

ANALYTICAL REPORT

Job Number: 420-110986-1
SDG Number: Fallsburg Elementary
Job Description: Sullivan County BOCES

For:
Sullivan County BOCES
6 Weirk Avenue
Liberty, NY 12754

Attention: Jesse Morrill

Meredith Ruthven

Meredith W Ruthven
Customer Service Manager
mruthven@envirotestlaboratories.com
10/10/2016

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EnviroTest Laboratories, Inc. Certifications and Approvals: NYSDOH 10142, NJDEP NY015, CTDOH PH-0554

METHOD SUMMARY

Client: Sullivan County BOCES

Job Number: 420-110986-1
SDG Number: Fallsburg Elementary

| Description | Lab Location | Method | Preparation Method |
|---|---------------------|-------------------|---------------------------|
| Matrix: Water | | | |
| ICPMS Metals by 200.8 | EnvTest | EPA 200.8 Rev.5.4 | |
| 200 Series Drinking Water Prep Determination Step | EnvTest | | EPA 200 |

Lab References:

EnvTest = EnviroTest

Method References:

EPA = US Environmental Protection Agency

METHOD / ANALYST SUMMARY

Client: Sullivan County BOCES

Job Number: 420-110986-1
SDG Number: Fallsburg Elementary

| Method | Analyst | Analyst ID |
|-------------------|----------------|-------------------|
| EPA 200.8 Rev.5.4 | Sirico, Derek | DS |

SAMPLE SUMMARY

Client: Sullivan County BOCES

Job Number: 420-110986-1
SDG Number: Fallsburg Elementary

| Lab Sample ID | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|----------------------|-------------------------|----------------------|------------------------------|-------------------------------|
| 420-110986-1 | GB-S1 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-2 | GB-S2 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-3 | GB-S3 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-4 | GB-S4 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-5 | BB-S1 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-6 | BB-S2 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-7 | BB-S3 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-8 | HB-1 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-9 | BB2-S1 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-10 | BB2-S2 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-11 | GB2-S1 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-12 | GB2-S2 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-13 | GB5-S1 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-14 | GB5-S2 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-15 | GB5-S3 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-16 | GB5-S4 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-17 | BB5-S1 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-18 | BB5-S2 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |
| 420-110986-19 | BB5-S3 | Drinking Water | 09/28/2016 0715 | 09/28/2016 1535 |

Jesse Morrill
Sullivan County BOCES
6 Weirk Avenue
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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB-S1
Lab Sample ID: 420-110986-1

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1331 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 2.65 | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB-S2
Lab Sample ID: 420-110986-2

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|--------------------------------|------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: 10/08/2016 1334 | | |
| Prep Method: 200 | | | Date Prepared: 10/06/2016 1620 | | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB-S3
Lab Sample ID: 420-110986-3

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1338 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 4.25 | ug/L | 1.00 | 1.00 | 1.0 |

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6 Weirk Avenue
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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB-S4
Lab Sample ID: 420-110986-4

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1341 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 5.77 | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB-S1
Lab Sample ID: 420-110986-5

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1345 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 2.88 | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB-S2
Lab Sample ID: 420-110986-6

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|--------------------------------|------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: 10/08/2016 1348 | | |
| Prep Method: 200 | | | Date Prepared: 10/06/2016 1620 | | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB-S3
Lab Sample ID: 420-110986-7

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|--------------------------------|------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: 10/08/2016 1352 | | |
| Prep Method: 200 | | | Date Prepared: 10/06/2016 1620 | | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: HB-1
Lab Sample ID: 420-110986-8

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution | |
|-----------------------|------------------|------|----------------|-----------------|----------|-----|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1355 | | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | | |
| Pb | 35.3 | g | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB2-S1
Lab Sample ID: 420-110986-9

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1406 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB2-S2
Lab Sample ID: 420-110986-10

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|--------------------------------|------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: 10/08/2016 1409 | | |
| Prep Method: 200 | | | Date Prepared: 10/06/2016 1620 | | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB2-S1
Lab Sample ID: 420-110986-11

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1413 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB2-S2
Lab Sample ID: 420-110986-12

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1416 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB5-S1
Lab Sample ID: 420-110986-13

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1420 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1620 | |
| Pb | 1.75 | ug/L | 1.00 | 1.00 | 1.0 |

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6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB5-S2
Lab Sample ID: 420-110986-14

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1423 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1640 | |
| Pb | 1.00 U | ug/L | 1.00 | 1.00 | 1.0 |

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Liberty, NY 12754

Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB5-S3
Lab Sample ID: 420-110986-15

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1437 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1640 | |
| Pb | 1.15 | ug/L | 1.00 | 1.00 | 1.0 |

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Liberty, NY 12754

Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: GB5-S4
Lab Sample ID: 420-110986-16

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1448 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1640 | |
| Pb | 1.78 | ug/L | 1.00 | 1.00 | 1.0 |

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Liberty, NY 12754

Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB5-S1
Lab Sample ID: 420-110986-17

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1452 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1640 | |
| Pb | 29.1 g | ug/L | 1.00 | 1.00 | 1.0 |

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6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB5-S2
Lab Sample ID: 420-110986-18

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1455 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1640 | |
| Pb | 1.92 | ug/L | 1.00 | 1.00 | 1.0 |

Jesse Morrill
Sullivan County BOCES
6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-110986-1
Sdg Number: Fallsburg Elementary

Client Sample ID: BB5-S3
Lab Sample ID: 420-110986-19

Date Sampled: 09/28/2016 0715
Date Received: 09/28/2016 1535
Client Matrix: Drinking Water

| Analyte | Result/Qualifier | Unit | RL | RL | Dilution |
|-----------------------|------------------|------|----------------|-----------------|----------|
| Method: 200.8 Rev.5.4 | | | Date Analyzed: | 10/08/2016 1459 | |
| Prep Method: 200 | | | Date Prepared: | 10/06/2016 1640 | |
| Pb | 1.75 | ug/L | 1.00 | 1.00 | 1.0 |

DATA REPORTING QUALIFIERS

Client: Sullivan County BOCES

Job Number:
Sdg Number: Fallsburg Elementary

| Lab Section | Qualifier | Description |
|--------------------|------------------|--|
| Metals | g | Result fails applicable NYS drinking water standards |
| | U | The analyte was analyzed for but not detected at or above the lowest stated limit. |

Certification Information

Client: Sullivan County BOCES

Job Number:

Sdg Number: Fallsburg Elementary

The following analytes are Not Part of the ELAP scope of accreditation:

Sulfur, Tungsten, Silicon, Bicarbonate Alkalinity, 7 Day BOD 5210C, 28 Day BOD, Soluble BOD, Carbon Dioxide, Carbonate Alkalinity, CBOD Soluble, Chlorine, Cyanide (WAD), Ferrous Iron, Ferric Iron, Total Nitrogen, Total Organic Nitrogen, Dissolved Oxygen, pH, Phenolphthalien Alkalinity, Solids (Fixed), Solids (Percent), Solids (Percent Moisture) , Solids (Percent Volatile), Solids (Volatile Suspended), Temperature, TKN (Soluble), Total Inorganic Carbon, Volatile Acids as Acetic Acid, 2-Aminopyridine, 3-Picoline, 1-Methyl-2-pyrrilidinone, Aziridine, Dimethyl sulfoxide, 1-Chlorohexane, Iron Bacteria, Salmonella, & Sulfur Reducing Bacteria.

The following analytes are Not Part of ELAP Potable Water scope of accreditation:

Cobalt (200.7, 200.8), Tin (200.7), Strontium (200.7), Gold (200.7), Platinum (200.7), Palladium (200.7), Titanium (200.7), Phosphorus (365.3), Nitrate-Nitrite (10-107-4-1C, 353.2), m-Xylene & p-Xylene (502.2, 524), Naphthalene (502.2), o-Xylene (502.2, 524), & Fecal Coliform (9222D).

The following analytes are Not Part of ELAP Solid and Hazardous Waste scope of accreditation:

Ammonia (SM 4500NH3G), TKN (351.2), Phosphorus (365.3), 1,2-Dichloro-1,1,2-trifluoroethane (8260), & Chlorodifluoromethane (8260).

The following analytes are Not Part of ELAP Non Potable Water scope of accreditation:

Dissolved Organic Carbon (5310C), Mecoprop (8151A), & MCPA (8151A).

Definitions and Glossary

Client: Sullivan County BOCES

Job Number:

Sdg Number: Fallsburg Elementary

| <u>Abbreviation</u> | <u>These commonly used abbreviations may or may not be present in this report.</u> |
|---------------------|--|
| %R | Percent Recovery |
| DL, RA, RE | Indicates a Dilution, Reanalysis or Reextraction. |
| EPA | United States Environmental Protection Agency |
| MDL | Method Detection Limit - an estimate of the minimum amount of a substance that an analytical process can reliably detect. A MDL is analyte- and matrix-specific and may be laboratory-dependent. |
| ND | Not detected at the reporting limit (or MDL if shown). |
| QC | Quality Control |
| RL | Reporting Limit - the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. |
| RPD | Relative Percent Difference - a measure of the relative difference between two points. |

110986

| | Sample # | Date | Time | AREA | 250 ml HNO3 | Analysis Requested |
|----|----------|---------|---------|---|----------------|-----------------------|
| 1 | GB-S1 | 9/28/16 | 7:15 AM | 1 ST GRADE GIRLS BATH SINK-LEFT | | LEAD |
| 2 | GB-S2 | | | 1 ST GRADE GIRLS BATH SINK-LEFT MID | | |
| 3 | GB-S3 | | | 1 ST GRADE GIRLS BATH SINK-RIGHT MID | | |
| 4 | GB-S4 | | | 1 ST GRADE GIRLS BATH SINK-RIGHT | | |
| 5 | BB-S1 | | | 1 ST GRADE BOYS BATH SINK-LEFT | | |
| 6 | BB-S2 | | | 1 ST GRADE BOYS BATH SINK-MID | | |
| 7 | BB-S3 | | | 1 ST GRADE BOYS BATH SINK-RIGHT | | |
| 8 | HB-1 | | | HOSE BIB OUTSIDE ROOM #3 | | |
| 9 | BB2-S1 | | | 2 ND GRADE BOYS BATH SINK-LEFT | | |
| 10 | BB2-S2 | | | 2 ND GRADE BOYS BATH SINK-RIGHT | | |
| 11 | GB2-S1 | | | 2 ND GRADE GIRLS BATH SINK-LEFT | | |
| 12 | GB2-S2 | | | 2 ND GRADE GIRLS BATH SINK-RIGHT | | |
| 13 | GB5-S1 | | | 5 TH GRADE GIRLS BATH SINK-LEFT | | |
| 14 | GB5-S2 | | | 5 TH GRADE GIRLS BATH SINK-LEFT MID | | |
| 15 | GB5-S3 | | | 5 TH GRADE GIRLS BATH SINK-RIGHT MID | | |
| 16 | GB5-S4 | | | 5 TH GRADE GIRLS BATH SINK-RIGHT | | |
| 17 | BB5-S1 | | | 5 TH GRADE BOYS BATH SINK-LEFT | | |
| 18 | BB5-S2 | | | 5 TH GRADE BOYS BATH SINK-MID | | |
| 19 | BB5-S3 | | | 5 TH GRADE BOYS BATH SINK-RIGHT | | |
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SAMPLED BY: *[Signature]*

DATE: *9/28/16*

RELINQUISHED BY: *[Signature]*

DATE: *9/28/16 1535*

Received by: *[Signature]* ETC *9/28/16 1535*

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Sullivan County BOCES

Job Number: 420-110986-1
SDG Number: Fallsburg Elementary

Login Number: 110986

| Question | T/F/NA | Comment |
|--|--------|---------------------------------|
| Samples were collected by ETL employee as per SOP-SAM-1 | NA | |
| The cooler's custody seal, if present, is intact. | NA | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | False | |
| Cooler Temperature is recorded. | True | 22.0 C |
| Cooler Temp. is within method specified range.(0-6 C PW, 0-8 C NPW, or BAC <10 C | False | |
| If false, was sample received on ice within 6 hours of collection. | False | |
| Based on above criteria cooler temperature is acceptable. | True | Method does not require cooling |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | NA | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |