



November 03, 2016

Service Request No:R1611460

Mr. Jim Nugent  
Monroe County Water Authority  
Shorement Water Treatment Plant  
P.O. Box 12697  
Rochester, NY 14612-0697

**Laboratory Results for: WCSD -PDC, Bus, Grounds, Klem S.,WAC**

Dear Mr.Nugent,

Enclosed are the results of the sample(s) submitted to our laboratory October 18, 2016  
For your reference, these analyses have been assigned our service request number **R1611460**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7475. You may also contact me via email at [Lisa.Reyes@alsglobal.com](mailto:Lisa.Reyes@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Lisa Reyes  
Project Manager

**ADDRESS** 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
**PHONE** +1 585 288 5380 | **FAX** +1 585 288 8475  
ALS Group USA, Corp.  
dba ALS Environmental



# Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** Monroe County Water Authority  
**Project:** WCSD -PDC, Bus, Grounds, Klem S.,WAC  
**Sample Matrix:** Drinking Water

**Service Request:**R1611460  
**Date Received:**10/18/16

**CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier I data deliverables. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab’s NELAC accreditation are identified on a “Non-Certified Analytes” report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

Sample Receipt

Twenty four drinking water samples were received for analysis at ALS Environmental on 10/18/2016. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at ≤6°C upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

**Subcontracted Analytical Parameters:**

One or more samples were subcontracted to another laboratory for testing. The certified analytical report from the subcontractor has been included in its entirety at the end of this report and includes the name and address of the subcontracted laboratory.

Approved by  Date 11/3/2016



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** Monroe County Water Authority  
**Project:** WCSD -PDC, Bus, Grounds, Klem S.,WAC

**Service Request:**R1611460

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1611460-001	MCWA#PDC-Coffee-R	10/7/2016	
R1611460-002	MCWA#PDC-Coffee-L	10/7/2016	
R1611460-003	MCWA#PDC-Kitchen-F	10/7/2016	
R1611460-004	MCWA#BUS-BD-Lunch-F	10/7/2016	
R1611460-005	MCWA#BUS-Hall-DF	10/7/2016	
R1611460-006	MCWA#BUS-Mech Lunch-F	10/7/2016	
R1611460-007	MCWA#BUS-Mech-DF	10/7/2016	
R1611460-008	MCWA#B+G #2-F	10/7/2016	
R1611460-009	MCWA#B+G #1-Coffee	10/7/2016	
R1611460-010	MCWA#B+G #3-DF-R	10/7/2016	
R1611460-011	MCWA#B+G #3-DF-L	10/7/2016	
R1611460-012	MCWA#B+G #3-F	10/7/2016	
R1611460-013	MCWA#B+G #3-Coffee	10/7/2016	
R1611460-014	MCWA#KS-306-DF	10/7/2016	1035
R1611460-015	MCWA#KS-405-F	10/7/2016	1037
R1611460-016	MCWA#WAC-Concourse-DF-E	10/10/2016	
R1611460-017	MCWA#WAC-Concourse-DF-W	10/10/2016	
R1611460-018	MCWA#WAC-Lobby-DF-E	10/10/2016	
R1611460-019	MCWA#WAC-Lobby-DF-W	10/10/2016	
R1611460-020	MCWA#WAC-Concession-F	10/10/2016	
R1611460-021	MCWA#WAC-First Aid-F	10/10/2016	
R1611460-022	MCWA#WAC-Pool-DF	10/10/2016	
R1611460-023	MCWA#WAC-2ndFI-DF-E	10/10/2016	
R1611460-024	MCWA#WAC-2ndFI-DF-W	10/10/2016	



Environmental

# CHAIN OF CUSTODY/ REQUEST FOR ANALYSIS

ALL SHADED AREAS MUST BE COMPLETED BY THE CLIENT /  
SAMPLER. INSTRUCTIONS ON THE BACK.

COC #:		of
ALS Quote #:	38416	

Client Name: Monroe County Water Authority  
 Address: Po Box 12697  
 Rochester, NY 14612-0697  
 Contact: James Nugent  
 Phone#: 585-442-2000 Ext 531  
 Project Name/ID: ~~PDC~~ WCSD - PDC  
 Bill To: MCWA  
 TAT  Normal-Standard TAT is 10-12 business days.  
 Rush-Subject to ALS approval and surcharges.  
 Date Required: \_\_\_\_\_ Approved?  
 Email?  -Y jim.nugent@mcwa.com  
 Fax?  -Y No.:

Container Type	Container Size	Preservative													
	250 ml	none													

Receipt Information (completed by Receiving Lab)

Cooler Temp: \_\_\_\_\_ Therm ID: \_\_\_\_\_  
 No. of Coolers: \_\_\_\_\_ Y N Initial  
 Custody Seals Present?    
 (If present) Seals Intact?    
 Received on Ice?    
 COC Labels Complete/Accurate?    
 Cont. In Good Cond.?    
 Correct Containers?    
 Correct Sample Volumes?    
 Correct Preservation?    
 Headspace/Volatiles?    
 Courier/Tracking #:

Sample Description/Location (as it will appear on the lab report)	Sample Date	Time	*G or C	**Matrix	ANALYSES/METHOD REQUESTED															
MCWA# PDC - Coffee - R	10/7/16	12:00pm	G	DW	Pb															
MCWA# PDC - Coffee - L			G	DW	Pb															
MCWA# PDC - Kitchen - F			G	DW	Pb															
MCWA# _____			G	DW	Pb															
MCWA# _____			G	DW	Pb															
MCWA# _____			G	DW	Pb															
MCWA# _____			G	DW	Pb															
MCWA# _____			G	DW	Pb															
MCWA# _____			G	DW	Pb															

collection date  
 PDC DY - 10/31/16

Project Comments:

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
1 <i>Daron Yeh</i>	10/18	1340	2 <i>[Signature]</i> ALS	10/18	1340
3			4		
5			6		
7			8		
9			10		

LOGGED BY (signature): \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 REVIEWED BY (signature): \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

Data Deliverables:  Standard  CLP-like  USACE

Special Processing: USACE  Navy

State Samples Collected In:  NY  NJ  PA  NC

Reportable to PA DEP? **R1611460** **5**  
 Monroe County Water Authority  
 WCSD

\* G=Grab; C=Composite \*\*Matrix - AI=Air; DW=Drinking Water; GW=Groundwater; OL=Oil; OL=Other Liquid; SL=Sludge; SO=Soil; VV=VWipe; WW=Wastewater









Environmental

# CHAIN OF CUSTODY/ REQUEST FOR ANALYSIS

ALL SHADED AREAS MUST BE COMPLETED BY THE CLIENT /  
SAMPLER. INSTRUCTIONS ON THE BACK.

COC #:		of
ALS Quote #:	38416	

Client Name: Monroe County Water Authority  
 Address: Po Box 12697  
 Rochester, NY 14612-0697  
 Contact: James Nugent  
 Phone#: 585-442-2000 Ext 531  
 Project Name#: *WCSD - Klem Sewer*  
 Bill To: MCWA

TAT  Normal-Standard TAT is 10-12 business days.  
 Rush-Subject to ALS approval and surcharges.

Date Required: \_\_\_\_\_ Approved?  
 Email?  -Y *jim.nugent@mcwa.com*  
 Fax?  -Y No.:

Container Type																				
Container Size	250 ml																			
Preservative	none																			

Receipt Information (completed by Receiving Lab)

Cooler Temp: \_\_\_\_\_ Therm ID: \_\_\_\_\_  
 No. of Coolers: \_\_\_\_\_ Y N Initial

Custody Seals Present?    
 (If present) Seals Intact?    
 Received on Ice?    
 COC/Labels Complete/Accurate?    
 Cont. In Good Cond.?    
 Correct Containers?    
 Correct Sample Volumes?    
 Correct Preservation?    
 Headspace/Volatiles?    
 Courier/Tracking #:

Sample Description/Location (as it will appear on the lab report)	Sample Date	Time	G or C	Matrix	Enter Number of Containers Per Sample or Field Results Below.	Sample/COC Comments
MCWA# <i>KS-306-DF</i>	<i>10/7/16</i>	<i>10:35</i>	G	DW	Pb	
MCWA# <i>KS-405-F</i>	<i>10/7/16</i>	<i>10:37</i>	G	DW	Pb	
MCWA# _____			G	DW	Pb	
MCWA# _____			G	DW	Pb	
MCWA# _____			G	DW	Pb	
MCWA# _____			G	DW	Pb	
MCWA# _____			G	DW	Pb	
MCWA# _____			G	DW	Pb	
MCWA# _____			G	DW	Pb	
MCWA# _____			G	DW	Pb	

Project Comments:

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
<i>Darren Yehl -</i>	<i>10/18</i>	<i>1340</i>	<i>ALS</i>	<i>10-18</i>	<i>1340</i>

LOGGED BY (signature):	DATE:	TIME:
REVIEWED BY (signature):	DATE:	TIME:

Data Deliverables:  Standard,  CLP-like,  USACE

Special Processing: USACE , Navy

State Samples Collected in:  NY,  NJ,  PA,  NC

Reportable to PADEP? Yes  No

Sample Disposal: **5**

**R1611460**  
 Monroe County Water Authority  
 WCSD



Environmental

# CHAIN OF CUSTODY/ REQUEST FOR ANALYSIS

ALL SHADED AREAS MUST BE COMPLETED BY THE CLIENT /  
SAMPLER. INSTRUCTIONS ON THE BACK.

COC #:		of
ALS Quote #:	38416	

Client Name: Monroe County Water Authority  
 Address: Po Box 12697  
 Rochester, NY 14612-0697  
 Contact: James Nugent  
 Phone#: 585-442-2000 Ext 531  
 Project Name#: WCSD - WAC  
 Bill To: MCWA

TAT  Normal-Standard TAT is 10-12 business days.  
 Rush-Subject to ALS approval and surcharges.

Date Required: \_\_\_\_\_ Approved? \_\_\_\_\_  
 Email?  -Y Jim.nugent@mcwa.com  
 Fax?  -Y No.:

Container Type																				
Container Size	250 ml																			
Preservative	none																			

Receipt Information (completed by Receiving Lab)

Cooler Temp: \_\_\_\_\_ Therm ID: \_\_\_\_\_  
 No. of Coolers: \_\_\_\_\_ Y N Initial

Custody Seals Present?  Y  N  
 (If present) Seals Intact?  Y  N  
 Received on Ice?  Y  N  
 COC/Labels Complete/Accurate?  Y  N  
 Cont. in Good Cond.?  Y  N  
 Correct Containers?  Y  N  
 Correct Sample Volumes?  Y  N  
 Correct Preservation?  Y  N  
 Headspace/Volatiles?  Y  N

Courier/Tracking #: \_\_\_\_\_

Sample Description/Location (as it will appear on the lab report)	Sample Date	Time	*G or C	**Matrix	ANALYSES/METHOD REQUESTED															
					1	2	3	4	5	6	7	8	9	10						
MCWA# <u>WAC-Concourse-DF-E</u>	<u>10/10/16</u>		G	DW	Pb															
MCWA# <u>WAC-Concourse-DF-W</u>			G	DW	Pb															
MCWA# <u>WAC-Lobby-DF-E</u>			G	DW	Pb															
MCWA# <u>WAC-Lobby-DF-W</u>			G	DW	Pb															
MCWA# <u>WAC-Concession-F</u>			G	DW	Pb															
MCWA# <u>WAC-First Aid-F</u>			G	DW	Pb															
MCWA# <u>WAC-Pool-DF</u>			G	DW	Pb															
MCWA# <u>WAC-2nd FI-DF-E</u>			G	DW	Pb															
MCWA# <u>WAC 2nd FI-DF-W</u>			G	DW	Pb															
MCWA# _____			G	DW	Pb															

Enter Number of Containers Per Sample or Field Results Below.

Sample/COC Comments

ALS Field Services:  Pickup  Labor  
 Composite Sampling  Rental Equipment  
 Other: \_\_\_\_\_

Project Comments: \_\_\_\_\_

LOGGED BY (signature): _____	DATE: _____	TIME: _____
REVIEWED BY (signature): _____	DATE: _____	TIME: _____

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
1 <u>Parren Yehl</u>	<u>10/18</u>	<u>1340</u>	<u>[Signature] ALS</u>	<u>10/18</u>	<u>1340</u>
3					
5					
7					
9					

Data Deliverables

Standard  
 CLP-like  
 USACE

Special Processing

USACE   
 Navy

State Samples Collected In

NY  
 NJ  
 PA  
 NC

Sample Disposal

**R1611460**  
 Monroe County Water Authority  
 WCSD

**5**

\* G=Grab; C=Composite    \*\*Matrix - Al=Air; DW=Drinking Water; GW=Groundwater; Ol=Oil; OL=Other Liquid; SL=Sludge; SO=Soil; WP=Wipe; WW=Wastewater



# Cooler Receipt and Preservation Check Form

R1611460  
Monroe County Water Authority  
WCSD

5



Project/Client \_\_\_\_\_ Folder Number \_\_\_\_\_

Cooler received on 10-18-16 by: TS

COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
2	Custody papers properly completed (ink, signed)?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
3	Did all bottles arrive in good condition (unbroken)?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
4	Circle: Wet Ice Dry Ice Gel packs present?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

5a	Perchlorate samples have required headspace?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/>
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/>
6	Where did the bottles originate?	ALS/BOC CLIENT
7	Soil VOA received as:	Bulk Encore 5035sct <input checked="" type="checkbox"/> NA <input type="checkbox"/>

8. Temperature Readings Date: 10-18 Time: 1340 ID: IR#7 IR#8 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>23.0</u>						
Correction Factor (°C)	<u>0</u>						
Corrected Temp (°C)	<u>23.0</u>						
Within 0-6°C?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
If <0°C, were samples frozen?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>

If out of Temperature, note packing/ice condition: \_\_\_\_\_ ice melted Poorly Packed Same Day Rule

& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: NA

All samples held in storage location: SAC by TS on 10-18-16 at 1340  
 5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown: Date: 10-31-16 Time: 1120 by: TS

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- Did all bottle labels and tags agree with custody papers? YES NO
- Were correct containers used for the tests indicated? YES NO
- Were 5035 vials acceptable (no extra labels, not leaking)? YES NO
- Air Samples: Cassettes / Tubes Intact Canisters Pressurized Tedlar® Bags Inflated

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
≥12	NaOH								
≤2	HNO <sub>3</sub>		<input checked="" type="checkbox"/>	<u>PK 12</u>		<u>all</u>	<u>1 mL</u>	<u>13073261564</u>	<u>02</u>
≤2	H <sub>2</sub> SO <sub>4</sub>								
<4	NaHSO <sub>4</sub>								
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (CN), ascorbic (phenol).					
	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	-	-						
	ZnAcetate	-	-						
	HCl	**	**						

Yes=All samples OK  
 No=Samples were preserved at The lab as listed  
 PM OK to Adjust: \_\_\_\_\_

\*\*Not to be tested before analysis – pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: \_\_\_\_\_  
Other Comments: \_\_\_\_\_

CLRES	BULK
DO	FLDT
HPROD	HGFB
HTR	LL3541
PH	SUB
SO3	MARRS
ALS	REV

PC Secondary Review: AK

\*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

# ALS Environmental Chain of Custody

1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

ALS Contact: Lisa Reyes

Project Number: R1611460  
 Project Manager: Lisa Reyes  
 QAP: LAB QAP

Pb T UmD  
200.8

Lab Code	Sample ID	# of Cont.	Matrix	Sample		Lab ID	
				Date	Time		
<del>R1611460-001</del>	MCWA#PDC-Coffee-R	1	Drinking Water	10/7/16		Middletown ALS	X
R1611460-002	MCWA#PDC-Coffee-L		Drinking Water	10/7/16		Middletown ALS	X
R1611460-003	MCWA#PDC-Kitchen-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-004	MCWA#BUS-BD-Lunch-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-005	MCWA#BUS-Hall-DF		Drinking Water	10/7/16		Middletown ALS	X
R1611460-006	MCWA#BUS-Mech Lunch-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-007	MCWA#BUS-Mech-DF		Drinking Water	10/7/16		Middletown ALS	X
R1611460-008	MCWA#B+G #2-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-009	MCWA#B+G #1-Coffee		Drinking Water	10/7/16		Middletown ALS	X
R1611460-010	MCWA#B+G #3-DF-R		Drinking Water	10/7/16		Middletown ALS	X
R1611460-011	MCWA#B+G #3-DF-L		Drinking Water	10/7/16		Middletown ALS	X
<del>R1611460-012</del>	MCWA#B+G #3-F		Drinking Water	10/7/16		Middletown ALS	X

UR 10/31/16

Special Instructions/Comments     H - Test is On Hold      P - Test is Authorized for Prep Only	<b>Turnaround Requirements</b> _____ RUSH (Surcharges Apply) <b>PLEASE CIRCLE WORK DAYS</b> 1   2   3   4   5 <input checked="" type="checkbox"/> STANDARD Requested FAX Date: _____ Requested Report Date: 11/04/16 ✓	<b>Report Requirements</b> _____ I. Results Only <input checked="" type="checkbox"/> II. Results + QC Summaries _____ III. Results + QC and Calibration Summaries _____ IV. Data Validation Report with Raw Data  PQL/MDL/J <u>  N  </u> EDD <u>  N  </u>	<b>Invoice Information</b>  PO# 58R1611460  Bill to
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Relinquished By: John M. [Signature] 10/31/16/11033      Received By: \_\_\_\_\_      Airbill Number: \_\_\_\_\_



## Miscellaneous Forms

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

## REPORT QUALIFIERS AND DEFINITIONS

<p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the "Notes" column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an "immediate" hold time criteria.</p> <p># Spike was diluted out.</p>	<p>+ Correlation coefficient for MSA is &lt;0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p>P Concentration &gt;40% (25% for CLP) difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as:</p> <p>LOQ Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Accredited	Nebraska Accredited	294100 A/B
DoD ELAP #65817	New Jersey ID # NY004	Pennsylvania ID# 68-786
Florida ID # E87674	New York ID # 10145	Rhode Island ID # 158
Illinois ID #200047	North Carolina #676	Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>

# ALS Laboratory Group

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## Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.



# INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

## Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

## Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.





## Subcontracted Analytical Parameters

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

November 3, 2016

Reports and Invoices  
ALS Environmental  
1565 Jefferson Road  
Building 300, Suite 360  
Rochester, NY 14623

## Certificate of Analysis

Project Name: <b>Metals without J values</b>	Workorder: <b>2185834</b>
Purchase Order:	Workorder ID: <b>R1611460</b>

Dear Reports Invoices:

Enclosed are the analytical results for samples received by the laboratory on Tuesday, November 1, 2016.

The ALS Environmental laboratory in Middletown, Pennsylvania is a National Environmental Laboratory Accreditation Program (NELAP) accredited laboratory and as such, certifies that all applicable test results meet the requirements of NELAP.

If you have any questions regarding this certificate of analysis, please contact Mr. Brad W Kintzer (Project Coordinator) at (717) 944-5541.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state requirements. The test results meet requirements of the current NELAP standards or state requirements, where applicable. For a specific list of accredited analytes, refer to the certifications section of the ALS website at [www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads](http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads).

This laboratory report may not be reproduced, except in full, without the written approval of ALS Environmental.

ALS Spring City: 10 Riverside Drive, Spring City, PA 19475 610-948-4903

*This page is included as part of the Analytical Report and must be retained as a permanent record thereof.*

  
Mr. Brad W Kintzer  
Project Coordinator

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### SAMPLE SUMMARY

Workorder: 2185834 R1611460

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
2185834001	MCWA#PDC-Coffee-R	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834002	MCWA#PDC-Coffee-L	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834003	MCWA#PDC-Kitchen-F	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834004	MCWA#BUS-BD-Lunch-F	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834005	MCWA#BUS-Hall-DF	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834006	MCWA#BUS-Mech Lunch-F	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834007	MCWA#BUS-Mech-DF	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834008	MCWA#B+G #2-F	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834009	MCWA#B+G #1-Coffee	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834010	MCWA#B+G #3-DF-R	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834011	MCWA#B+G #3-DF-I	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834012	MCWA#B+G #3-F	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834013	MCWA#B+G #3-Coffee	Water	10/7/2016 00:00	11/1/2016 09:17	Collected by Client
2185834014	MCWA#KS-306-DF	Water	10/7/2016 10:35	11/1/2016 09:17	Collected by Client
2185834015	MCWA#KS-405-F	Water	10/7/2016 10:37	11/1/2016 09:17	Collected by Client
2185834016	MCWA#WAC-Concourse-DF-E	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834017	MCWA#WAC-Concourse-DF-W	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834018	MCWA#WAC-Lobby-DF-E	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834019	MCWA#WAC-Lobby-DF-W	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834020	MCWA#WAC-Concession-F	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834021	MCWA#WAC-First Aid-F	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834022	MCWA#WAC-Pool-DF	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834023	MCWA#WAC-2ndFI-DF-E	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client
2185834024	MCWA#WAC-2ndFI-DF-W	Water	10/10/2016 00:00	11/1/2016 09:17	Collected by Client

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## SAMPLE SUMMARY

Workorder: 2185834 R1611460

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### Notes

- Samples collected by ALS personnel are done so in accordance with the procedures set forth in the ALS Field Sampling Plan (20 - Field Services Sampling Plan).
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identifications based on the presumptive evidence of the mass spectra. Concentrations reported are estimated values.
- Parameters identified as "analyze immediately" require analysis within 15 minutes of collection. Any "analyze immediately" parameters not listed under the header "Field Parameters" are performed in the laboratory and are therefore analyzed out of hold time.
- Method references listed on this report beginning with the prefix "S" followed by a method number (such as S2310B-97) refer to methods from "Standard Methods for the Examination of Water and Wastewater".
- For microbiological analyses, the "Prepared" value is the date/time into the incubator and the "Analyzed" value is the date/time out the incubator.

### Standard Acronyms/Flags

J	Indicates an estimated value between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL) for the analyte
U	Indicates that the analyte was Not Detected (ND)
N	Indicates presumptive evidence of the presence of a compound
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
RDL	Reporting Detection Limit
ND	Not Detected - indicates that the analyte was Not Detected at the RDL
Cntr	Analysis was performed using this container
RegLmt	Regulatory Limit
LCS	Laboratory Control Sample
MS	Matrix Spike
MSD	Matrix Spike Duplicate
DUP	Sample Duplicate
%Rec	Percent Recovery
RPD	Relative Percent Difference
LOD	DoD Limit of Detection
LOQ	DoD Limit of Quantitation
DL	DoD Detection Limit
I	Indicates reported value is greater than or equal to the Method Detection Limit (MDL) but less than the Report Detection Limit (RDL)
(S)	Surrogate Compound
NC	Not Calculated
*	Result outside of QC limits

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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834001** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#PDC-Coffee-R** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	0.0031		mg/L	0.0020	EPA 200.8	11/2/16 12:04 MO	11/2/16 14:11 MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834002** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#PDC-Coffee-L** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	0.025		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:19	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834003** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#PDC-Kitchen-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:21	MO	A1



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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834004** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#BUS-BD-Lunch-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:24	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834005** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#BUS-Hall-DF** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:27	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834006** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#BUS-Mech Lunch-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	0.0022		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:29	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

 Lab ID: **2185834007** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#BUS-Mech-DF** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:37	MO	A1


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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834008** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#B+G #2-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:40	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834009** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#B+G #1-Coffee** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	0.011		mg/L	0.0020	EPA 200.8	11/2/16 12:04 MO	11/2/16 14:42 MO	A1



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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834010** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#B+G #3-DF-R** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:45	MO	A1



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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834011** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#B+G #3-DF-I** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:48	MO	A1



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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834012** Date Collected: 10/7/2016 00:00 Matrix: Water  
Sample ID: **MCWA#B+G #3-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	0.0020		mg/L	0.0020	EPA 200.8	11/2/16 12:04 MO	11/2/16 14:56 MO	A1

  
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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834013** Date Collected: 10/7/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#B+G #3-Coffee** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 14:59	MO	A1



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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834014** Date Collected: 10/7/2016 10:35 Matrix: Water  
 Sample ID: **MCWA#KS-306-DF** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	0.0054		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 15:02	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834015** Date Collected: 10/7/2016 10:37 Matrix: Water  
 Sample ID: **MCWA#KS-405-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	0.0029		mg/L	0.0020	EPA 200.8	11/2/16 12:04 MO	11/2/16 15:10 MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834016** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-Concourse-DF-E** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 15:20	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834017** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-Concourse-DF-W** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04 MO	11/2/16 15:22 MO	A1



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**ANALYTICAL RESULTS**

Workorder: 2185834 R1611460

Lab ID: **2185834018** Date Collected: 10/10/2016 00:00 Matrix: Water  
Sample ID: **MCWA#WAC-Lobby-DF-E** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04 MO	11/2/16 15:25 MO	A1

  
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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834019** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-Lobby-DF-W** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:04	MO	11/2/16 15:28	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834020** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-Concession-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	0.0029		mg/L	0.0020	EPA 200.8	11/2/16 12:04 MO	11/2/16 15:30 MO	A1



Mr. Brad W Kintzer  
 Project Coordinator

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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834021** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-First Aid-F** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:13	MO	11/2/16 14:13	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834022** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-Pool-DF** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:13	MO	11/2/16 14:21	MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834023** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-2ndFI-DF-E** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared By	Analyzed By	Cntr
<b>METALS</b>								
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:13 MO	11/2/16 14:29 MO	A1



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### ANALYTICAL RESULTS

Workorder: 2185834 R1611460

Lab ID: **2185834024** Date Collected: 10/10/2016 00:00 Matrix: Water  
 Sample ID: **MCWA#WAC-2ndFI-DF-W** Date Received: 11/1/2016 09:17

Parameters	Results	Flag	Units	RDL	Method	Prepared	By	Analyzed	By	Cntr
<b>METALS</b>										
Lead, Total	ND		mg/L	0.0020	EPA 200.8	11/2/16 12:13	MO	11/2/16 14:32	MO	A1



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**QUALITY CONTROL DATA**

Workorder: 2185834 R1611460

**QC Batch:** MDIG/60598 **Analysis Method:** EPA 200.8

**QC Batch Method:** EPA ACIDT

**Associated Lab Samples:** 2185834001, 2185834002, 2185834003, 2185834004, 2185834005, 2185834006, 2185834007, 2185834008, 2185834009, 2185834010, 2185834011, 2185834012, 2185834013, 2185834014, 2185834015, 2185834016.

METHOD BLANK: 2433617

Parameter	Blank Result	Units	Reporting Limit
Lead, Total	ND	mg/L	0.0020

LABORATORY CONTROL SAMPLE: 2433618

Parameter	LCS % Rec	Units	Spike Conc.	LCS Result	% Rec Limit
Lead, Total	99.1	mg/L	.005	0.0050	85 - 115

MATRIX SPIKE: 2433619 DUPLICATE: 2433620 ORIGINAL: 2185834001

\*\*\*\*NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such.

Parameter	Original Result	Units	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limit	RPD	Max RPD
Lead, Total	.00308	mg/L	.1	.10557	.10709	102	104	70 - 130	1.43	20

MATRIX SPIKE: 2433621 DUPLICATE: 2433622 ORIGINAL: 2185834011

\*\*\*\*NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such.

Parameter	Original Result	Units	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limit	RPD	Max RPD
Lead, Total	.00134	mg/L	.1	.10283	.10509	101	104	70 - 130	2.17	20

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**QUALITY CONTROL DATA**

Workorder: 2185834 R1611460

**QC Batch:** MDIG/60599 **Analysis Method:** EPA 200.8

**QC Batch Method:** EPA ACIDT

**Associated Lab Samples:** 2185834021, 2185834022, 2185834023, 2185834024

**METHOD BLANK: 2433637**

Parameter	Blank Result	Units	Reporting Limit
Lead, Total	ND	mg/L	0.0020

**LABORATORY CONTROL SAMPLE: 2433638**

Parameter	LCS % Rec	Units	Spike Conc.	LCS Result	% Rec Limit
Lead, Total	98.2	mg/L	.005	0.0049	85 - 115

**MATRIX SPIKE: 2433639 DUPLICATE: 2433640 ORIGINAL: 2185834021**

\*\*\*\*NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such.

Parameter	Original Result	Units	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limit	RPD	Max RPD
Lead, Total	.00042	mg/L	.1	.10304	.10501	103	105	70 - 130	1.9	20

**MATRIX SPIKE: 2433641 DUPLICATE: 2433642 ORIGINAL: 2185839007**

\*\*\*\*NOTE - The Original Result shown below is a raw result and is only used for the purpose of calculating Matrix Spike percent recoveries. This result is not a final value and cannot be used as such.

Parameter	Original Result	Units	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limit	RPD	Max RPD
Lead, Total	.0019	mg/L	.1	.10676	.10428	105	102	70 - 130	2.35	20

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**QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Workorder: 2185834 R1611460

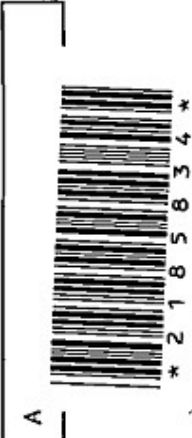
Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
2185834001	MCWA#PDC-Coffee-R	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834002	MCWA#PDC-Coffee-L	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834003	MCWA#PDC-Kitchen-F	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834004	MCWA#BUS-BD-Lunch-F	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834005	MCWA#BUS-Hall-DF	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834006	MCWA#BUS-Mech Lunch-F	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834007	MCWA#BUS-Mech-DF	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834008	MCWA#B+G #2-F	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834009	MCWA#B+G #1-Coffee	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834010	MCWA#B+G #3-DF-R	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834011	MCWA#B+G #3-DF-I	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834012	MCWA#B+G #3-F	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834013	MCWA#B+G #3-Coffee	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834014	MCWA#KS-306-DF	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834015	MCWA#KS-405-F	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834016	MCWA#WAC-Concourse-DF-E	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834017	MCWA#WAC-Concourse-DF-W	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834018	MCWA#WAC-Lobby-DF-E	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834019	MCWA#WAC-Lobby-DF-W	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834020	MCWA#WAC-Concession-F	EPA ACIDT	MDIG/60598	EPA 200.8	META/54820
2185834021	MCWA#WAC-First Aid-F	EPA ACIDT	MDIG/60599	EPA 200.8	META/54821
2185834022	MCWA#WAC-Pool-DF	EPA ACIDT	MDIG/60599	EPA 200.8	META/54821
2185834023	MCWA#WAC-2ndFI-DF-E	EPA ACIDT	MDIG/60599	EPA 200.8	META/54821
2185834024	MCWA#WAC-2ndFI-DF-W	EPA ACIDT	MDIG/60599	EPA 200.8	META/54821

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# ALS Environmental Chain of Custody

1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

Project Number: R1611460  
 Project Manager: Lisa Reyes  
 QAP: LAB QAP



Lab Code	Sample ID	# of Cont.	Matrix	Sample Time		Lab ID	Pb T UnD 200.8
				Date	Time		
<del>R1611460-001</del>	MCWA#PDC-Coffee-R	1	Drinking Water	10/7/16		Middletown ALS	X
R1611460-002	MCWA#PDC-Coffee-L		Drinking Water	10/7/16		Middletown ALS	X
R1611460-003	MCWA#PDC-Kitchen-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-004	MCWA#BUS-BD-Lunch-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-005	MCWA#BUS-Hall-DF		Drinking Water	10/7/16		Middletown ALS	X
R1611460-006	MCWA#BUS-Mech Lunch-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-007	MCWA#BUS-Mech-DF		Drinking Water	10/7/16		Middletown ALS	X
R1611460-008	MCWA#B+G #2-F		Drinking Water	10/7/16		Middletown ALS	X
R1611460-009	MCWA#B+G #1-Coffee		Drinking Water	10/7/16		Middletown ALS	X
R1611460-010	MCWA#B+G #3-DF-R		Drinking Water	10/7/16		Middletown ALS	X
R1611460-011	MCWA#B+G #3-DF-L		Drinking Water	10/7/16		Middletown ALS	X
<del>R1611460-012</del>	MCWA#B+G #3-F	1	Drinking Water	10/7/16		Middletown ALS	X

Y N Initials Cooler Temp: AY 18 °C  
 Cooler #: \_\_\_\_\_  
 Custody Seals Present? (if present) Seals Intact? \_\_\_\_\_  
 Received on Ice? \_\_\_\_\_  
 COC/Lbls Complete \_\_\_\_\_  
 Cont in Good Cond? \_\_\_\_\_  
 Correct Containers? \_\_\_\_\_  
 Correct Samp Vol? \_\_\_\_\_  
 Correct Preservation? \_\_\_\_\_  
 Headspace/Volatiles? \_\_\_\_\_  
 Therm ID: 7755a  
 Ship Carrier: FedEx UPS  
 DHL  
 Tracking #: 6826 80169624

LR 10/31/16

Special Instructions/Comments	Turnaround Requirements <input type="checkbox"/> RUSH (Surcharges Apply) PLEASE CIRCLE WORK DAYS 1 2 3 4 5 <input checked="" type="checkbox"/> STANDARD Requested FAX Date: _____ Requested Report Date: <u>11/09/16</u> ✓	Report Requirements <input type="checkbox"/> I. Results Only <input checked="" type="checkbox"/> II. Results + QC Summaries <input type="checkbox"/> III. Results + QC and Calibration Summaries <input type="checkbox"/> IV. Data Validation Report with Raw Data PQL/MDLJ <u>N</u> EDD <u>N</u>	Invoice Information PO# 58R1611460 Bill to _____
H - Test is On Hold		P - Test is Authorized for Prep Only	

Relinquished By: Lisa Reyes 10/31/16/1653 Received By: [Signature] 11/09/16  
 Airbill Number: \_\_\_\_\_



# ALS Environmental Chain of Custody

1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

ALS Contact: Lisa Reyes

Project Number: RI1611460  
 Project Manager: Lisa Reyes  
 QAP: LAB QAP

Lab Code	Sample ID	# of Cont.	Matrix	Sample			Lab ID
				Date	Time		
<del>RI1611460-013</del>	MCWA#B+#3-Coffee	1	Drinking Water	10/7/16		Middletown ALS	Pb T Lnd 200.8
RI1611460-014	MCWA#KS-306-DF		Drinking Water	10/7/16	1035	Middletown ALS	
RI1611460-015	MCWA#KS-405-F		Drinking Water	10/7/16	1037	Middletown ALS	
RI1611460-016	MCWA#WAC-Concourse-DF-E		Drinking Water	10/10/16		Middletown ALS	
RI1611460-017	MCWA#WAC-Concourse-DF-W		Drinking Water	10/10/16		Middletown ALS	
RI1611460-018	MCWA#WAC-Lobby-DF-E		Drinking Water	10/10/16		Middletown ALS	
RI1611460-019	MCWA#WAC-Lobby-DF-W		Drinking Water	10/10/16		Middletown ALS	
RI1611460-020	MCWA#WAC-Concession-F		Drinking Water	10/10/16		Middletown ALS	
RI1611460-021	MCWA#WAC-First Aid-F		Drinking Water	10/10/16		Middletown ALS	
RI1611460-022	MCWA#WAC-Pool-DF		Drinking Water	10/10/16		Middletown ALS	
RI1611460-023	MCWA#WAC-2ndFl-DF-E		Drinking Water	10/10/16		Middletown ALS	
<del>RI1611460-024</del>	MCWA#WAC-2ndFl-DF-W		Drinking Water	10/10/16		Middletown ALS	

LR 10/31/16

Special Instructions/Comments	Turnaround Requirements	Report Requirements	Invoice Information
	RUSH (Surcharges Apply) PLEASE CIRCLE WORK DAYS 1 2 3 4 5 STANDARD Requested FAX Date: _____ Requested Report Date: 11/04/16	I. Results Only II. Results + QC Summaries III. Results + QC and Calibration Summaries IV. Data Validation Report with Raw Data PQL/MDL/J <u>N</u> EDD <u>N</u>	PO# 58R1611460 Bill to
H - Test is On Hold P - Test is Authorized for Prep Only		Relinquished By: <i>[Signature]</i> Received By: <i>[Signature]</i> Airbill Number:	