

## **ANALYTICAL REPORT**

Job Number: 420-207183-1 SDG Number: Smith School (Smi) Job Description: Poughkeepsie City School

> For: Poughkeepsie City Schools 18 S Perry St Poughkeepsie, NY 12601

Attention: Susan Stevens

Mary Hernandez Customer Service Manager reports@envirotestlaboratories.com 10/22/2021 Revision: 1

cc: Ms. Renee Cusack

NYSDOH ELAP does not certify for all parameters. EnviroTest Laboratories does hold certification for all analytes where certification is offered by ELAP unless otherwise specified in the Certification Information section of this report Pursuant to NELAP, this report may not be reproduced, except in full, without written approval of the laboratory. EnviroTest Laboratories LLC certifies that the analytical results contained herein apply only to the samples tested as received by our laboratory. All questions regarding this report should be directed to the EnviroTest Customer Service Representative. All services performed by EnviroTest Laboratories LLC are subject to our Terms and Conditions available at EnvirotestLaboratories Inc, including its name.

EnviroTest Laboratories, LLC. Certifications and Approvals: NYSDOH 10142, NJDEP NY015, CTDOPH PH-0554



#### **METHOD SUMMARY**

Client: Poughkeepsie City Schools

Job Number: 420-207183-1 SDG Number: Smith School (Smi)

Description	Lab Location	Method	Preparation Method
Matrix: Water			
ICPMS Metals by 200.8	EnvTest	EPA 200.8 Re	v.5.4
200 Series Drinking Water Prep Determination Step	EnvTest		EPA 200.7/200.8
Lab References:			
EnvTest = EnviroTest			

#### Method References:

EPA = US Environmental Protection Agency

Client Sample ID: Lab Sample ID:	Kitchen Hand Sink 420-207183-1		Date	Sampled: Received: ht Matrix:	09/18/2021 1232 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7/ Lead		<1.0	Date An Date Pro ug/L	,	09/27/2021 1248 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	Kitchen Prep Sink 420-207183-2		Date	Sampled: Received: t Matrix:	09/18/2021 1233 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead	5.4 /200.8	<1.0	Date An Date Pro ug/L	,	10/05/2021 1233 10/03/2021 1100 1.0	1.0

Client Sample ID: Lab Sample ID:	Basement East 1 WF 420-207183-3		Date	Sampled: Received: t Matrix:	09/18/2021 1235 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead		<1.0	Date An Date Pre ug/L	,	09/27/2021 1250 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	Basement East 2 WF 420-207183-4			Date	Sampled: Received: t Matrix:	09/18/2021 1238 09/22/2021 1648 Drinking Water	
Analyte		Result/Qua	lifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead	5.4 /200.8	330	g	Date Ana Date Pre ug/L	,	09/27/2021 1253 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	Basement West 420-207183-5			Date	Sampled: Received: t Matrix:	09/18/2021 1242 09/22/2021 1648 Drinking Water	
Analyte		Result/Qua	alifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead	5.4 /200.8	<mark>18</mark>	g	Date Ana Date Pre ug/L		09/27/2021 1255 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	Nurses Office 420-207183-6		Date	Sampled: Received: t Matrix:	09/18/2021 1247 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7			Date Ana Date Pre	epared:	09/27/2021 1257 09/24/2021 1000	
Lead		4.7	ug/L	1.0	1.0	1.0

Client Sample ID: Lab Sample ID:	1st Fl. Hall Sink 420-207183-7		Date	Sampled: Received: t Matrix:	09/18/2021 1249 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7/ Lead		<1.0	Date Ana Date Pre ug/L	5	09/27/2021 1259 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	2nd Fl W-F 2 420-207183-8		Date	Sampled: Received: t Matrix:	09/18/2021 1252 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead	5.4 /200.8	<1.0	Date Ana Date Pre ug/L	5	10/05/2021 1236 10/03/2021 1100 1.0	1.0

Client Sample ID: Lab Sample ID:	Nurses Bathroom Sink 420-207183-9		Date	Sampled: Received: t Matrix:	09/18/2021 1256 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead	5.4 /200.8	<1.0	Date An Date Pre ug/L	,	09/27/2021 1301 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	2nd Fl Teachers Rm Sink 420-207183-10		Date	Sampled: Received: Matrix:	09/18/2021 1302 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7/ Lead		1.8	Date Ana Date Pre ug/L		09/27/2021 1303 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	2nd Fl #2 Wf 420-207183-11		Date	Sampled: Received: t Matrix:	09/18/2021 1303 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead	5.4 /200.8	<1.0	Date Ana Date Pre ug/L	,	09/27/2021 1305 09/24/2021 1000 1.0	1.0

Client Sample ID: Lab Sample ID:	2nd Fl Hall Sink 420-207183-12		Date	Sampled: Received: t Matrix:	09/18/2021 1300 09/22/2021 1648 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7/ Lead		<1.0	Date Ana Date Pre ug/L	5	09/27/2021 1318 09/24/2021 1000 1.0	1.0

## DATA REPORTING QUALIFIERS

Client: Poughkeepsie City Schools

Job Number: Sdg Number: Smith School (Smi)

Lab Section	Qualifier	Description
Metals		
	g	Result fails applicable NYS drinking water standards

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

Sulfur, Tungsten, 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, Solids (Fixed), Solids (Percent), Solids (Percent Moisture), Solids (Percent Volatile), Solids (Volatile Suspended), Temperature, TKN (Soluble), COD (Soluble), Total Inorganic Carbon, 2-Aminopyridine, 3-Picoline, 1-Methyl-2-pyrrilidinone, Aziridine, Dimethyl sulfoxide, 1-Chlorohexane, 1,2,4,5-Tetramethylbenzene, 4-Ethyl toluene, p-Diethylbenzene, Iron Bacteria, Salmonella, Sulfur Reducing Bacteria, & UOD (Ultimate Oxygen Demand).

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

Ammonia (SM 4500NH3G), Biochemical Oxygen Demand (SM 5210B), Chemical Oxygen Demand (EPA 410.4), Dissolved Oxygen (SM 4500 O C), TKN (351.2), Phosphorus (365.3), Nitrate-Nitrite (353.2), Settable Solids (SM 2540F), Total Suspended Solids (SM 2540 C), m-Xylene & p-Xylene (502.2, 524), o-Xylene (502.2, 524), Sulfide (SM4500SD), Acenaphthene (525.2), Acenaphthylene (525.2), Fluoranthene (525.2), Fluorene (525.2), Phenanthrene (525.2), Anthracene (525.2), Pyrene (525.2), Benzo[a]anthracene (525.2), Benzo[b]fluoranthene (525.2), Benzo[g,h,i]perylene (525.2), Benzo[k]fluoranthene (525.2), Indeno[1,2,3-cd]pyrene (525.2), & Dibenz(a,h)anthracene (525.2). Pyridine

#### 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).

#### Client: Poughkeepsie City Schools

Job Number:

Sdg Number: Smith School (Smi)

Abbreviation	These commonly used abbreviations may or may not be present in this report.
%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

EnviroTest 🖬 💦 🖂	AIN OF CUS	TODY	REPORT# (Lab Use Only)					
Lad Name Envirotest La								
Field Office Address 312 Titu	Field Office Address 312 Titusville Rd, Poughkeepsie, NY 12603 Field Office Phone (845) 229-6536							
**IMPORTANT NOTE: All services performed by Envirotest Laboratories LLC are subject to out	r Terms & Conditions available a	at http://www.envirotestlabs.com/terms*** Any Rush TAT must be	approved in advance by lab***					
CLIENT NAME, PWS NUMBER POLODIS CLIENT ADDRESS	MATRIX TYPE	REQUIRED Containers						
CLIENT ADDITESSON PERTY St POUGHKEEPSIE NY LOUOI CLIENT PHONES (845) 451-4996 ROSIGUEZ	COMPOSITE (C) OR GRAB (G) <i>INDICATE</i> AQUEOUS (WATER) D (Drinking Water) or W (Waste Water) <i>Indicate</i> SOLID OR SEMISOLID	Containers	TURNAROUND TIME (Biz Days) NON-TESTING CHARGES					
EMAIL(TO SEND REPORT) P.O. NUMBER/ PROJECT NUMBER	Waste	Contain Contain Inc Acid Inc Acid Inc Acid Inc Acid Inc Acid Inc Acid Inc Acid	NORMAL P/U SAMP					
modrigher			RUSH (Y/N) GRAB COMP					
PROJECT LOCTION 2203105	COMPOSITE (C) OR GF AQUEOUS (WATER) D (Drinking Water) or W SOLID OR SEMISOLID Chloring Deviation	11 11111111111111111111111111111111111	RUSH (# Biz Days) REPORTING					
Smith School (Smi)	COMPOSITE AQUEOUS (V D (Drinking W SOLID OR SE	Date Sampled: 9/18/2021 420-1786041	#OF COOLERS OTHER					
SAMPLE SAMPLE IDENTIFICATION	COMPC AQUEC D (Drint SOLID Chara		Analysis Requested					
9-18 1232 Kitchen Hound Sink	6 D		Lead					
9-18 1233 Kitchen prep Sink	6 D		Lead					
1 1235 Bisement East IW F	6 D		Lead					
1238 Rasement East Z WF	GD		Lead.					
12.42 Basement West	GD							
12.47 NUrse's Office	GD		Lead					
1249 FI Hall SINVI	6 D		Lead					
9~18 1252 2n FI W-F Z	GD		Lead					
	G D		Lead					
9/18/21 12.56 NURS Bithrown Sink 9/18/21/10/2 2nd El teschers RM Sink			Lead					
	G D G D		Lead					
9/18/21/103 2nd FI #2 WF	G D		Lead					
NOTES: WILLE D DIE - 2nd CL III C I			Lead					
NOTES: XY LAST Sample = 2nd Fl Hall Sink RELINGUISHED BY (BAINT), COMPANY TO HK OP DO BATE 1	4/18/21 /:00 a	RECEIVED BY: (Print) N. 1/ COMPANY	DATE (90.00					
Maras Kintriouer, TEPASEMUS 9/22/5	1 15:18	KAK ETL	<sup>DATE</sup> 9/22/21 (5:18					
RELINGUISHED BY: (Phil) COMPANY 4 CLAILUS DATE (SIL 27 27 9-23,21)	TIME 1648	RECEIVED BY: (Print) COMPANY	DATE					
RELINQUISHED BY: (Print) COMPANY DATE	TIME	RECEIVED BY: (Print) COMPANY	DATE TIME					
RECEIVED FOR ETL BY: (Print) DATE DATE CUSTODY INTACT?		ETL REMARKS: ICE (Y. / N_) pH/Preservation Check						
1610 NO	1-1-1							

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## LOGIN SAMPLE RECEIPT CHECK LIST

### Client: Poughkeepsie City Schools

Job Number: 420-207183-1 SDG Number: Smith School (Smi)

## Login Number: 207183

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.	True	
Cooler Temperature is recorded.	True	1.9C
Cooler Temp. is within method specified range.(0-4 C PW, 0-6 C NPW, or BAC <10 C $$	True	
If false, was sample received on ice within 6 hours of collection.	NA	
Based on above criteria cooler temperature is acceptable.	True	
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	



## **ANALYTICAL REPORT**

Job Number: 420-208536-6 SDG Number: Smith School (Smi) Job Description: Poughkeepsie City School

> For: Poughkeepsie City Schools 18 S Perry St Poughkeepsie, NY 12601

Attention: Susan Stevens

Mary Hernandez Customer Service Manager reports@envirotestlaboratories.com 10/22/2021

cc: Ms. Renee Cusack

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EnviroTest Laboratories, LLC. Certifications and Approvals: NYSDOH 10142, NJDEP NY015, CTDOPH PH-0554



#### **METHOD SUMMARY**

Client: Poughkeepsie City Schools

Job Number: 420-208536-6 SDG Number: Smith School (Smi)

Description	Lab Location	Method	Preparation Method
Matrix: Water			
ICPMS Metals by 200.8	EnvTest	EPA 200.8 Re	ev.5.4
200 Series Drinking Water Prep Determination Step	EnvTest		EPA 200.7/200.8
Lab References:			
EnvTest = EnviroTest			

#### **Method References:**

EPA = US Environmental Protection Agency

Client Sample ID: Lab Sample ID:	<mark>SMi 1st FI WF West</mark> 420-208536-58			Date	Sampled: Received: It Matrix:	10/05/2021 0555 10/08/2021 1610 Drinking Water	
Analyte		Result/Qua	alifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead		48	g	Date An Date Pre ug/L		10/20/2021 1654 10/14/2021 1630 1.0	1.0

Client Sample ID: Lab Sample ID:	SMi 2nd Fl WF East 420-208536-59		Date	Sampled: Received: t Matrix:	10/05/2021 0600 10/08/2021 1610 Drinking Water	
Analyte		Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7/ Lead		<1.0	Date Ana Date Pre ug/L	2	10/14/2021 1614 10/13/2021 1407 1.0	1.0

Client Sample ID: Lab Sample ID:	<mark>SMi 3rd Fl WF #2</mark> 420-208536-60			Date	Sampled: Received: ht Matrix:	10/05/2021 0604 10/08/2021 1610 Drinking Water	
Analyte		Result/Qu	alifier	Unit	RL	RL	Dilution
Method: 200.8 Rev. Prep Method: 200.7 Lead	5.4 /200.8	25	g	Date An Date Pro ug/L		10/20/2021 1657 10/14/2021 1630 1.0	1.0

## DATA REPORTING QUALIFIERS

Client: Poughkeepsie City Schools

Job Number: Sdg Number: Smith School (Smi)

Lab Section	Qualifier	Description
Metals		
	g	Result fails applicable NYS drinking water standards

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

Sulfur, Tungsten, 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, Solids (Fixed), Solids (Percent), Solids (Percent Moisture), Solids (Percent Volatile), Solids (Volatile Suspended), Temperature, TKN (Soluble), COD (Soluble), Total Inorganic Carbon, 2-Aminopyridine, 3-Picoline, 1-Methyl-2-pyrrilidinone, Aziridine, Dimethyl sulfoxide, 1-Chlorohexane, 1,2,4,5-Tetramethylbenzene, 4-Ethyl toluene, p-Diethylbenzene, Iron Bacteria, Salmonella, Sulfur Reducing Bacteria, & UOD (Ultimate Oxygen Demand).

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

Ammonia (SM 4500NH3G), Biochemical Oxygen Demand (SM 5210B), Chemical Oxygen Demand (EPA 410.4), Dissolved Oxygen (SM 4500 O C), TKN (351.2), Phosphorus (365.3), Nitrate-Nitrite (353.2), Settable Solids (SM 2540F), Total Suspended Solids (SM 2540 C), m-Xylene & p-Xylene (502.2, 524), o-Xylene (502.2, 524), Sulfide (SM4500SD), Acenaphthene (525.2), Acenaphthylene (525.2), Fluoranthene (525.2), Fluorene (525.2), Phenanthrene (525.2), Anthracene (525.2), Pyrene (525.2), Benzo[a]anthracene (525.2), Benzo[b]fluoranthene (525.2), Benzo[g,h,i]perylene (525.2), Benzo[k]fluoranthene (525.2), Indeno[1,2,3-cd]pyrene (525.2), & Dibenz(a,h)anthracene (525.2). Pyridine

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

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

#### Client: Poughkeepsie City Schools

Job Number:

Sdg Number: Smith School (Smi)

Abbreviation	These commonly used abbreviations may or may not be present in this report.
%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.

# EnviroTest 22 Laboratories

## **CHAIN OF CUSTODY**

REPORT# (Lab Use Only)

Lab Name	EnviroTest Laboratories	NYS DOH LAB # 101	142 NJDE	<sup>d</sup> LAB <b># Ny105</b>	CT DOPH# PH-0554
Lab Address	315 Fullerton Avenue,	Newburgh, NY 12550	Phone (845	) 562-0890	

208536-6

Field Office Address 312 Titusville Rd, Poughkeepsie, NY 12603

Field Office Phone (845) 229-6536

\*\*IMPORTANT NOTE: All services performed by Envirotest Laboratories LLC are subject to our Terms & Conditions available at http://www.envirotestlabs.com/terms\*\*\* Any Rush TAT must be approved in advance by lab\*\*\*

CLIENT NAME POUGN LEEPSTE CITY SCHOOLS CLIENT ADDRESS					MATRIX TYPE				REQUIRED Containers									PAGE of	
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I le co Dorni ch					DICATE		ater) indicate		ers					oxide				TURNAROUND TIME (Biz	Days) NON-TESTING CHARGES
(845)451-4996 marcos Rodrigues					B (G) IN		vasie vv		Total # of Containers			Acid	ric Acid			im Thio		NORMAL	P/U SAMP
EMAIL (TO SEND REPORT) P.O. NUMBER/ PROJECT NUMBER					SRA		2		5		12C	ļi ti	- Filler	iz l	8	di		RUSH (Y/N)	GRAB COMP
EMAIL (TO SEND REPORT) MY OUTIGUEZA POUGH CEPSICSCHOOK . My PROJECT LOCTION PROJECT LOCTION				COMPOSITE (C) OR GRAB (G) INDICATE	AQUEOUS (WATER) D (Drinking Water) or W (Waste Water) <i>Indicat</i> e	D (Drinking Water) or W SOLID OR SEMISOLID	sidual		40 mL 40mL Vials HCL 40mL Vials Sulfuric	Vials Sulfi	250mL Plastic 250 mL Plastic Nitric Acid	250mL Plastic Sulfuric Acid	250 Amber Sulfuric 250 Amber Sulfuric 1 itar Plactir	Liter Plastic Liter Amber Glass	Liter Amber HCI 125 mL Sterile Sodium Thio 125mL Sterile	125mL Sterile Other:	RUSH (# Biz Days)	REPORTING	
Smith School (Smi)							Chlorine Residual			40mL 250ml	250ml 250 m	250ml	250 Al	Liter	125 m	125mL Other:	#OF COOLERS	OTHER	
SAMPLE SAMPLE IDENTIFICATION				Ś	AQL 2	SOL D	Chic	NUMBER OF				F CONTAINERS SUBMITTED				ĺ	Analysis Requested		
10/5/21	5:55	13t FIW			6	ľ						1						Lead	
1015b	6:00	and FI	NF Eas-	and the second	G		5					1						Lead	
10/5/21	6:04	and FI	WF #6	2-	6		6					1						Lead	•
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NOTES:						<u> </u>													
RELINQUISHED BY: (Print) RELINQUISHED BY: (Print) RELINQUISHED BY: (Print) COMPANY COMPANY		- 10465					RECEIVED BY: (Print)				ER				10.8,21				
	Qn En 10,8.2		TIME 30			RECEIV	RECEIVED BY: (Print)								10-B.U	1530			
RELINQUISHED BY: (PAN) DATE T			TIME 10	1610			RECEIN	RECEIVED BY: (Print) COMPANY							C	DATE	TIME		
RECEIVED FOR ETL BY: (Print) DATE / TIME CLISTODY INTACT? CO				<u>ک</u> دوموا					ETL REMARKS: ICE (Y_XI_N_) pH/Preservation Check										

## LOGIN SAMPLE RECEIPT CHECK LIST

### Client: Poughkeepsie City Schools

Job Number: 420-208536-6 SDG Number: Smith School (Smi)

## Login Number: 208536

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.	True	
Cooler Temperature is recorded.	True	2.1C
Cooler Temp. is within method specified range.(0-4 C PW, 0-6 C NPW, or BAC <10 C $$	True	
If false, was sample received on ice within 6 hours of collection.	NA	
Based on above criteria cooler temperature is acceptable.	True	
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	