



LABORATORY RESULTS

Results are only for the samples and analytes requested.
 The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Center for Instruction, Technology & Innovation
179 County Route 64
Mexico, NY 13114

Sample Information:

Type : Potable Water

Lab No. : 1607499-001

Client Sample ID: KITCHEN SINK

Origin: Distribution

Attn To : Wade Wideman

Collected : 7/1/2016 7:53:00 AM

Received : 7/7/2016 10:30:00 AM PHOENIX EXT. SITE-RAW

Collected By JM03

Analytical Method: E200.8 : IOC

Analyst: AG

| Parameter(s) | Results | Qualifier | D.F. | Units | Analyzed: | Container: |
|--------------|---------|-----------|------|-------|--------------------|--------------------|
| Lead | 1.3 | | 1 | ug/L | 07/18/2016 8:55 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Project Manager : Elizabeth Harrison

Test results meet the requirements of NELAC unless otherwise noted.

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Center for Instruction, Technology & Innovation
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Lab No. : 1607499-002
Client Sample ID: MENS RM/SINK 1

Sample Information:

Type : Potable Water

 Origin: Distribution

Attn To : Wade Wideman
 Collected : 7/1/2016 7:56:00 AM
 Received : 7/7/2016 10:30:00 AM PHOENIX EXT. SITE-RAW
 Collected By JM03

| <u>Parameter(s)</u> | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>Analyzed:</u> | <u>Container:</u> |
|---------------------|----------------|------------------|-------------|--------------|--------------------|--------------------|
| Lead | 2.6 | | 1 | ug/L | 07/18/2016 8:58 PM | Container-01 of 01 |

Analytical Method: E200.8 : IOC

Analyst: AG

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Center for Instruction, Technology & Innovation
179 County Route 64
Mexico, NY 13114

Lab No. : 1607499-003
Client Sample ID: MENS RM/SINK 2

Sample Information:

Type : Potable Water

 Origin: Distribution

Attn To : Wade Wideman
 Collected : 7/1/2016 7:58:00 AM
 Received : 7/7/2016 10:30:00 AM PHOENIX EXT. SITE-RAW
 Collected By JM03

| <u>Parameter(s)</u> | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>Analyzed:</u> | <u>Container:</u> |
|---------------------|----------------|------------------|-------------|--------------|--------------------|--------------------|
| Lead | 4.7 | | 1 | ug/L | 07/18/2016 9:07 PM | Container-01 of 01 |

Analytical Method: E200.8 : IOC

Analyst: AG

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 B = Found in Blank
 D.F. = Dilution Factor D = Results for Dilution
 c = Calibration acceptability criteria exceeded for this analyte. Value estimated
 H = Received/analyzed outside of analytical holding time
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179 County Route 64
Mexico, NY 13114

Lab No. : 1607499-004

Sample Information:

Type : Potable Water

Client Sample ID: DF

Origin: Distribution

Attn To : Wade Wideman

Collected : 7/1/2016 7:59:00 AM

Received : 7/7/2016 10:30:00 AM PHOENIX EXT. SITE-RAW

Collected By JM03

Analytical Method: E200.8 : IOC

Analyst: AG

| <u>Parameter(s)</u> | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>Analyzed:</u> | <u>Container:</u> |
|---------------------|----------------|------------------|-------------|--------------|--------------------|--------------------|
| Lead | 1.1 | | 1 | ug/L | 07/18/2016 9:16 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

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Date Reported : 7/21/2016

Project Manager : Elizabeth Harrison

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Center for Instruction, Technology & Innovation
179 County Route 64
Mexico, NY 13114

Sample Information:

Type : Potable Water

Lab No. : **1607499-005**

Client Sample ID: **LADIES RM/SINK 1**

Attn To : Wade Wideman

Origin: Distribution

Collected : 7/1/2016 8:01:00 AM

Received : 7/7/2016 10:30:00 AM PHOENIX EXT. SITE-RAW

Collected By JM03

Analytical Method: E200.8 : IOC

Analyst: AG

| Parameter(s) | Results | Qualifier | D.F. | Units | Analyzed: | Container: |
|--------------|---------|-----------|------|-------|--------------------|--------------------|
| Lead | 2.7 | | 1 | ug/L | 07/18/2016 9:19 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

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Date Reported : 7/21/2016

Project Manager : Elizabeth Harrison

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179 County Route 64
Mexico, NY 13114

Sample Information:

Type : Potable Water

Lab No. : 1607499-006

Client Sample ID: LADIES RM/SINK 2

Attn To : Wade Wideman

Origin: Distribution

Collected : 7/1/2016 8:02:00 AM

Received : 7/7/2016 10:30:00 AM PHOENIX EXT. SITE-RAW

Collected By JM03

Analytical Method: E200.8 : IOC

Analyst: AG

| Parameter(s) | Results | Qualifier | D.F. | Units | Analyzed: | Container: |
|--------------|---------|-----------|------|-------|--------------------|--------------------|
| Lead | 5.3 | | 1 | ug/L | 07/18/2016 9:22 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

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H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

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Date Reported : 7/21/2016

Project Manager : Elizabeth Harrison

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PACE ANALYTICAL
 575 Broad Hollow Road
 Melville, NY 11747
 TEL: (631) 694-3040 FAX: (631) 420-8436
 Website: www.pacelabs.com

QC SUMMARY REPORT

WO#: 1607499
 21-Jul-16

Client: Center for Instruction, Technology & Innovation
Project: PHOENIX EXT. SITE

BatchID: R101934

| | | | | | | | | | | | |
|----------------------------|--------------------------|-----------------------------|--------------------|---------------------------------|-----------------------|----------|-----------|-------------|------|----------|------|
| Sample ID: CalBlank | SampType: MBLK | TestCode: 200.8_DW_R | Units: ug/L | Prep Date: | RunNo: 101934 | | | | | | |
| Client ID: PBW | Batch ID: R101934 | TestNo: E200.8 | | Analysis Date: 7/18/2016 | SeqNo: 2246883 | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Lead | < 1.0 | 1.0 | | | | | | | | | |

Qualifiers:

| | | |
|--|---|--|
| * Value exceeds Maximum Contaminant Level | D Dilution was required. | E Value above quantitation range |
| H Holding times for preparation or analysis exceeded | M Manual Integration used to determine area response | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Second column confirmation exceeds | R RPD outside accepted recovery limits |
| S Spike Recovery outside accepted recovery limits | W Sample container temperature is out of limit as specified | |



PACE ANALYTICAL
 575 Broad Hollow Road
 Melville, NY 11747
 TEL: (631) 694-3040 FAX: (631) 420-8436
 Website: www.pacelabs.com

Sample Receipt Checklist

Client Name **CITI**

Date and Time Received: **7/7/2016 10:30:00 AM**

Work Order Number: **1607499**

RcptNo: **1**

Received by: **Linda Siciliano**

Completed by: *Linda Siciliano*

Reviewed by: *Elizabeth Harrison*

Completed Date: 7/7/2016 3:11:31 PM

Reviewed Date: 7/13/2016 10:14:27 PM

Carrier name: FedEx

- Chain of custody present? Yes No
- Chain of custody signed when relinquished and received? Yes No
- Chain of custody agrees with sample labels? Yes No
- Are matrices correctly identified on Chain of custody? Yes No
- Is it clear what analyses were requested? Yes No
- Custody seals intact on sample bottles? Yes No Not Present
- Samples in proper container/bottle? Yes No
- Were correct preservatives used and noted? Yes No NA
- Preservative added to bottles:
- Sample Condition? Intact Broken Leaking
- Sufficient sample volume for indicated test? Yes No
- Were container labels complete (ID, Pres, Date)? Yes No
- All samples received within holding time? Yes No
- Was an attempt made to cool the samples? Yes No NA
- All samples received at a temp. of > 0° C to 6.0° C? Yes No NA
- Response when temperature is outside of range:
- Sample Temp. taken and recorded upon receipt? Yes No To °
- Water - Were bubbles absent in VOC vials? Yes No No Vials
- Water - Was there Chlorine Present? Yes No NA
- Water - pH acceptable upon receipt? Yes No No Water
- Are Samples considered acceptable? Yes No
- Custody Seals present? Yes No
- Airbill or Sticker? Air Bill Sticker Not Present
- Airbill No: 776684974043

Case Number:

SDG:

SAS:

Any No response should be detailed in the comments section below, if applicable.

Client Contacted? Yes No NA Person Contacted:
 Contact Mode: Phone: Fax: Email: In Person:
 Client Instructions:
 Date Contacted: Contacted By:
 Regarding:
 Comments:
 CorrectiveAction:

WorkOrder :
1607499

Certifications

| STATE | CERTIFICATION # |
|-------------------|-----------------|
| NEW YORK | 10478 |
| NEW JERSEY | NY158 |
| CONNECTICUT | PH-0435 |
| MARYLAND | 208 |
| MAS S ACHUS E TTS | M-NY026 |
| NE W HAMP S HIRE | 2987 |
| RHODE IS LAND | LAO00340 |
| PE NNS YLVANIA | 68-00350 |