

November 01, 2016

David Crisafulli
Oswego CSD
225 West Utica St
Oswego, NY 12126

RE: Project: Oswego CSD Education Center
Pace Project No.: 10367157

Dear David Crisafulli:

Enclosed are the analytical results for sample(s) received by the laboratory on October 21, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Samples, in the electronic data deliverable (EDD) that accompanied this report, were flagged yellow if they exceeded the NYSDOH 15 ppb action level.

The space designated for the sampler on the chain of custody (COC) indicates if these samples were collected by Pace Analytical or were collected by the school district and just relinquished to Pace Analytical.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Amanda Albrecht
amanda.albrecht@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: Oswego CSD Education Center

Pace Project No.: 10367157

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414

525 N 8th Street, Salina, KS 67401

Alaska Certification UST-107

A2LA Certification #: 2926.01

Alaska Certification #: UST-078

Alaska Certification #MN00064

Alabama Certification #40770

Arizona Certification #: AZ-0014

Arkansas Certification #: 88-0680

California Certification #: 01155CA

Colorado Certification #Pace

Connecticut Certification #: PH-0256

EPA Region 8 Certification #: 8TMS-L

Florida/NELAP Certification #: E87605

Guam Certification #:14-008r

Georgia Certification #: 959

Georgia EPD #: Pace

Idaho Certification #: MN00064

Hawaii Certification #MN00064

Illinois Certification #: 200011

Indiana Certification#C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky Dept of Envi. Protection - DW #90062

Kentucky Dept of Envi. Protection - WW #:90062

Louisiana DEQ Certification #: 3086

Louisiana DHH #: LA140001

Maine Certification #: 2013011

Maryland Certification #: 322

Michigan DEPH Certification #: 9909

Minnesota Certification #: 027-053-137

Mississippi Certification #: Pace

Montana Certification #: MT0092

Nevada Certification #: MN_00064

Nebraska Certification #: Pace

New Jersey Certification #: MN-002

New York Certification #: 11647

North Carolina Certification #: 530

North Carolina State Public Health #: 27700

North Dakota Certification #: R-036

Ohio EPA #: 4150

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon Certification #: MN200001

Oregon Certification #: MN300001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification

Saipan (CNMI) #:MP0003

South Carolina #:74003001

Texas Certification #: T104704192

Tennessee Certification #: 02818

Utah Certification #: MN000642013-4

Virginia DGS Certification #: 251

Virginia/VELAP Certification #: Pace

Washington Certification #: C486

West Virginia Certification #: 382

West Virginia DHHR #:9952C

Wisconsin Certification #: 999407970

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: Oswego CSD Education Center
Pace Project No.: 10367157

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10367157001	Bottom Floor/Handicap/Bath Sin	Water	10/14/16 00:21	10/21/16 09:45
10367157002	Bottom Floor/Mens Room/N. Sink	Water	10/14/16 00:22	10/21/16 09:45
10367157003	Bottom Floor/Mens Room/S. Sink	Water	10/14/16 00:23	10/21/16 09:45
10367157004	Bottom Floor/Ladies Rm/N. Sink	Water	10/14/16 00:24	10/21/16 09:45
10367157005	Bottom Floor/Ladies Rm/S. Sink	Water	10/14/16 00:24	10/21/16 09:45
10367157006	Bottom Floor/Slop Sink	Water	10/14/16 00:25	10/21/16 09:45
10367157007	3rd Floor/Ladies Room/E. Sink	Water	10/14/16 00:28	10/21/16 09:45
10367157008	3rd Floor/Ladies Room/W. Sink	Water	10/14/16 00:28	10/21/16 09:45
10367157009	3rd Floor/Mens Room/W. Sink	Water	10/14/16 00:30	10/21/16 09:45
10367157010	3rd Floor/Mens Room/East Sink	Water	10/14/16 00:30	10/21/16 09:45
10367157011	3rd Floor/Tub Room	Water	10/14/16 00:31	10/21/16 09:45
10367157012	2nd Floor/Ladies Room/E. Sink	Water	10/14/16 00:33	10/21/16 09:45
10367157013	2nd Floor/Ladies Room/W. Sink	Water	10/14/16 00:34	10/21/16 09:45
10367157014	2nd Floor/Mens Room/West Sink	Water	10/14/16 00:35	10/21/16 09:45
10367157015	2nd Floor/Mens Room/East Sink	Water	10/14/16 00:36	10/21/16 09:45
10367157016	2nd Floor/Tub Room	Water	10/14/16 00:37	10/21/16 09:45
10367157017	Main Floor/Mens Room/N. Sink	Water	10/14/16 00:38	10/21/16 09:45
10367157018	Main Floor/Mens Room/S. Sink	Water	10/14/16 00:39	10/21/16 09:45
10367157019	Main Floor/Ladies Room/W. Sink	Water	10/14/16 00:41	10/21/16 09:45
10367157020	Main Floor/Ladies Room/E. Sink	Water	10/14/16 00:42	10/21/16 09:45
10367157021	Main Floor/Tub Room	Water	10/14/16 00:43	10/21/16 09:45

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: Oswego CSD Education Center
Pace Project No.: 10367157

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10367157001	Bottom Floor/Handicap/Bath Sin	EPA 200.8	WBS	1	PASI-M
10367157002	Bottom Floor/Mens Room/N. Sink	EPA 200.8	WBS	1	PASI-M
10367157003	Bottom Floor/Mens Room/S. Sink	EPA 200.8	WBS	1	PASI-M
10367157004	Bottom Floor/Ladies Rm/N. Sink	EPA 200.8	WBS	1	PASI-M
10367157005	Bottom Floor/Ladies Rm/S. Sink	EPA 200.8	WBS	1	PASI-M
10367157006	Bottom Floor/Slop Sink	EPA 200.8	WBS	1	PASI-M
10367157007	3rd Floor/Ladies Room/E. Sink	EPA 200.8	WBS	1	PASI-M
10367157008	3rd Floor/Ladies Room/W. Sink	EPA 200.8	WBS	1	PASI-M
10367157009	3rd Floor/Mens Room/W. Sink	EPA 200.8	WBS	1	PASI-M
10367157010	3rd Floor/Mens Room/East Sink	EPA 200.8	WBS	1	PASI-M
10367157011	3rd Floor/Tub Room	EPA 200.8	WBS	1	PASI-M
10367157012	2nd Floor/Ladies Room/E. Sink	EPA 200.8	WBS	1	PASI-M
10367157013	2nd Floor/Ladies Room/W. Sink	EPA 200.8	WBS	1	PASI-M
10367157014	2nd Floor/Mens Room/West Sink	EPA 200.8	WBS	1	PASI-M
10367157015	2nd Floor/Mens Room/East Sink	EPA 200.8	WBS	1	PASI-M
10367157016	2nd Floor/Tub Room	EPA 200.8	WBS	1	PASI-M
10367157017	Main Floor/Mens Room/N. Sink	EPA 200.8	WBS	1	PASI-M
10367157018	Main Floor/Mens Room/S. Sink	EPA 200.8	WBS	1	PASI-M
10367157019	Main Floor/Ladies Room/W. Sink	EPA 200.8	WBS	1	PASI-M
10367157020	Main Floor/Ladies Room/E. Sink	EPA 200.8	WBS	1	PASI-M
10367157021	Main Floor/Tub Room	EPA 200.8	RJS	1	PASI-M

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ANALYTICAL RESULTS

Project: Oswego CSD Education Center

Pace Project No.: 10367157

Sample: Bottom Floor/Handicap/Bath Sin		Lab ID: 10367157001	Collected: 10/14/16 00:21	Received: 10/21/16 09:45	Matrix: Water					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8								
Lead	30.2	ug/L	0.10	1		10/27/16 17:29	7439-92-1			
Sample: Bottom Floor/Mens Room/N. Sink		Lab ID: 10367157002	Collected: 10/14/16 00:22	Received: 10/21/16 09:45	Matrix: Water					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8								
Lead	8.1	ug/L	0.10	1		10/27/16 17:34	7439-92-1			
Sample: Bottom Floor/Mens Room/S. Sink		Lab ID: 10367157003	Collected: 10/14/16 00:23	Received: 10/21/16 09:45	Matrix: Water					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8								
Lead	27.4	ug/L	0.10	1		10/27/16 17:35	7439-92-1			
Sample: Bottom Floor/Ladies Rm/N. Sink		Lab ID: 10367157004	Collected: 10/14/16 00:24	Received: 10/21/16 09:45	Matrix: Water					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8								
Lead	11.8	ug/L	0.10	1		10/27/16 17:36	7439-92-1			
Sample: Bottom Floor/Ladies Rm/S. Sink		Lab ID: 10367157005	Collected: 10/14/16 00:24	Received: 10/21/16 09:45	Matrix: Water					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8								
Lead	41.1	ug/L	0.10	1		10/27/16 17:37	7439-92-1			
Sample: Bottom Floor/Slop Sink		Lab ID: 10367157006	Collected: 10/14/16 00:25	Received: 10/21/16 09:45	Matrix: Water					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8								
Lead	66.6	ug/L	0.10	1		10/27/16 17:40	7439-92-1			

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ANALYTICAL RESULTS

Project: Oswego CSD Education Center

Pace Project No.: 10367157

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Sample: 3rd Floor/Ladies Room/E. Sink Lab ID: 10367157007 Collected: 10/14/16 00:28 Received: 10/21/16 09:45 Matrix: Water								
Analytical Method: EPA 200.8								
Lead	36.3	ug/L	0.10	1		10/27/16 17:41	7439-92-1	
Sample: 3rd Floor/Ladies Room/W. Sink Lab ID: 10367157008 Collected: 10/14/16 00:28 Received: 10/21/16 09:45 Matrix: Water								
Analytical Method: EPA 200.8								
Lead	35.2	ug/L	0.10	1		10/27/16 17:43	7439-92-1	
Sample: 3rd Floor/Mens Room/W. Sink Lab ID: 10367157009 Collected: 10/14/16 00:30 Received: 10/21/16 09:45 Matrix: Water								
Analytical Method: EPA 200.8								
Lead	5.2	ug/L	0.10	1		10/27/16 17:44	7439-92-1	
Sample: 3rd Floor/Mens Room/East Sink Lab ID: 10367157010 Collected: 10/14/16 00:30 Received: 10/21/16 09:45 Matrix: Water								
Analytical Method: EPA 200.8								
Lead	17.5	ug/L	0.10	1		10/27/16 17:45	7439-92-1	
Sample: 3rd Floor/Tub Room Lab ID: 10367157011 Collected: 10/14/16 00:31 Received: 10/21/16 09:45 Matrix: Water								
Analytical Method: EPA 200.8								
Lead	7.1	ug/L	0.10	1		10/27/16 17:46	7439-92-1	
Sample: 2nd Floor/Ladies Room/E. Sink Lab ID: 10367157012 Collected: 10/14/16 00:33 Received: 10/21/16 09:45 Matrix: Water								
Analytical Method: EPA 200.8								
Lead	34.2	ug/L	0.10	1		10/27/16 17:48	7439-92-1	

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ANALYTICAL RESULTS

Project: Oswego CSD Education Center

Pace Project No.: 10367157

Sample: 2nd Floor/Ladies Room/W. Sink		Lab ID: 10367157013	Collected: 10/14/16 00:34	Received: 10/21/16 09:45	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8							
Lead	15.5	ug/L	0.10	1		10/27/16 17:49	7439-92-1		
Sample: 2nd Floor/Mens Room/West Sink		Lab ID: 10367157014	Collected: 10/14/16 00:35	Received: 10/21/16 09:45	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8							
Lead	8.4	ug/L	0.10	1		10/27/16 17:50	7439-92-1		
Sample: 2nd Floor/Mens Room/East Sink		Lab ID: 10367157015	Collected: 10/14/16 00:36	Received: 10/21/16 09:45	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8							
Lead	2.4	ug/L	0.10	1		10/27/16 17:53	7439-92-1		
Sample: 2nd Floor/Tub Room		Lab ID: 10367157016	Collected: 10/14/16 00:37	Received: 10/21/16 09:45	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8							
Lead	22.7	ug/L	0.10	1		10/27/16 17:55	7439-92-1		
Sample: Main Floor/Mens Room/N. Sink		Lab ID: 10367157017	Collected: 10/14/16 00:38	Received: 10/21/16 09:45	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8							
Lead	28.7	ug/L	0.10	1		10/27/16 17:56	7439-92-1		
Sample: Main Floor/Mens Room/S. Sink		Lab ID: 10367157018	Collected: 10/14/16 00:39	Received: 10/21/16 09:45	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8							
Lead	14.1	ug/L	0.10	1		10/27/16 17:57	7439-92-1		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Oswego CSD Education Center

Pace Project No.: 10367157

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
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Sample: Main Floor/Ladies Room/W. Sink **Lab ID: 10367157019** Collected: 10/14/16 00:41 Received: 10/21/16 09:45 Matrix: Water

200.8 MET ICPMS, DW Analytical Method: EPA 200.8

Lead	6.9	ug/L	0.10	1		10/27/16 17:58	7439-92-1	
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Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
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Sample: Main Floor/Ladies Room/E. Sink **Lab ID: 10367157020** Collected: 10/14/16 00:42 Received: 10/21/16 09:45 Matrix: Water

200.8 MET ICPMS, DW Analytical Method: EPA 200.8

Lead	7.4	ug/L	0.10	1		10/27/16 17:59	7439-92-1	
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Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
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Sample: Main Floor/Tub Room **Lab ID: 10367157021** Collected: 10/14/16 00:43 Received: 10/21/16 09:45 Matrix: Water

200.8 MET ICPMS, DW Analytical Method: EPA 200.8

Lead	5.5	ug/L	0.10	1		10/31/16 00:34	7439-92-1	
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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Oswego CSD Education Center

Pace Project No.: 10367157

QC Batch:	442743	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	ICPMS Metals, Drinking Water
Associated Lab Samples:	10367157001, 10367157002, 10367157003, 10367157004, 10367157005, 10367157006, 10367157007, 10367157008, 10367157009, 10367157010, 10367157011, 10367157012, 10367157013, 10367157014, 10367157015, 10367157016, 10367157017, 10367157018, 10367157019, 10367157020		

METHOD BLANK:	2413066	Matrix:	Water
Associated Lab Samples:	10367157001, 10367157002, 10367157003, 10367157004, 10367157005, 10367157006, 10367157007, 10367157008, 10367157009, 10367157010, 10367157011, 10367157012, 10367157013, 10367157014, 10367157015, 10367157016, 10367157017, 10367157018, 10367157019, 10367157020		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	ND	0.10	10/27/16 17:27	

LABORATORY CONTROL SAMPLE:	2413067					
Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	100	103	103	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:	2419054			2419055								
Parameter	Units	10367157001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Lead	ug/L	30.2	100	100	131	143	100	113	70-130	9	20	

MATRIX SPIKE SAMPLE:	2419056									
Parameter	Units	10367157011 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers			
Lead	ug/L	7.1	100	112	104	70-130				

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Oswego CSD Education Center
Pace Project No.: 10367157

QC Batch: 442745 Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8 Analysis Description: ICPMS Metals, Drinking Water
Associated Lab Samples: 10367157021

METHOD BLANK: 2413072 Matrix: Water
Associated Lab Samples: 10367157021

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	ND	0.10	10/30/16 23:22	

LABORATORY CONTROL SAMPLE: 2413073

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	100	101	101	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2422547 2422548

Parameter	Units	7553686001 Result	MS	MSD	MS	MSD	MS	MSD	% Rec	Max		Qual
			Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	
Lead	ug/L	ND	100	100	99.1	100	99	100	70-130	1	20	

MATRIX SPIKE SAMPLE: 2422549

Parameter	Units	10367163005 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	ug/L		2.6	100	103	100	70-130

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: Oswego CSD Education Center

Pace Project No.: 10367157

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Oswego CSD Education Center
Pace Project No.: 10367157

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10367157001	Bottom Floor/Handicap/Bath Sin	EPA 200.8	442743		
10367157002	Bottom Floor/Mens Room/N. Sink	EPA 200.8	442743		
10367157003	Bottom Floor/Mens Room/S. Sink	EPA 200.8	442743		
10367157004	Bottom Floor/Ladies Rm/N. Sink	EPA 200.8	442743		
10367157005	Bottom Floor/Ladies Rm/S. Sink	EPA 200.8	442743		
10367157006	Bottom Floor/Slop Sink	EPA 200.8	442743		
10367157007	3rd Floor/Ladies Room/E. Sink	EPA 200.8	442743		
10367157008	3rd Floor/Ladies Room/W. Sink	EPA 200.8	442743		
10367157009	3rd Floor/Mens Room/W. Sink	EPA 200.8	442743		
10367157010	3rd Floor/Mens Room/East Sink	EPA 200.8	442743		
10367157011	3rd Floor/Tub Room	EPA 200.8	442743		
10367157012	2nd Floor/Ladies Room/E. Sink	EPA 200.8	442743		
10367157013	2nd Floor/Ladies Room/W. Sink	EPA 200.8	442743		
10367157014	2nd Floor/Mens Room/West Sink	EPA 200.8	442743		
10367157015	2nd Floor/Mens Room/East Sink	EPA 200.8	442743		
10367157016	2nd Floor/Tub Room	EPA 200.8	442743		
10367157017	Main Floor/Mens Room/N. Sink	EPA 200.8	442743		
10367157018	Main Floor/Mens Room/S. Sink	EPA 200.8	442743		
10367157019	Main Floor/Ladies Room/W. Sink	EPA 200.8	442743		
10367157020	Main Floor/Ladies Room/E. Sink	EPA 200.8	442743		
10367157021	Main Floor/Tub Room	EPA 200.8	442745		

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CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

10367157

Section A
 Required Client Information:
 Company: Oswego CSD
 Address: 224 West Seneca St
 Oswego, NY 13126
 Email To: gcrisafu@oswego.org
 Phone: _____
 Requested Due Date/TAT: _____

Section B
 Required Project Information:
 Report To: _____
 Copy To: _____
 Purchase Order No.: _____
 Project Name: Education Center
 Project Number: _____

Section C
 Invoice Information:
 Attention: _____
 Company Name: _____
 Address: _____
 Pace Quote Reference: _____
 Pace Project Manager: _____
 Pace Profile #: _____

REGULATORY AGENCY
 NPDES GROUND WATER DRINKING WATER
 UST RCRA OTHER _____

SITE
 GA IL IN MI NC
 OH SC WI OTHER_NY _____

LOCATION
 Filtered (Y/N) _____

ITEM #	Section D Required Client Information	Valid Matrix Codes	MATRIX CODE	SAMPLER TYPE	G-RAB C-COMP	COLLECTED		# OF CONTAINERS	SAMPLER TYPE	PRESERVATIVES	Requested Analyte	Face Project No. Lab I.D.				
						COMPOSITE START	COMPOSITE END/GRAB									
	SAMPLE ID (A-Z, 0-9 / -)					DATE	TIME			H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₈	Methanol	NazSO ₄
1	2 ND FLOOR / LADIES ROOM / WEST SINK	DW	DW	G		10/14	00:34	1		Unpreserved		013				
2	2 ND FLOOR / MENS ROOM / WEST SINK	DW	DW	G			00:35	1				014				
3	2 ND FLOOR / MENS ROOM / EAST SINK	DW	DW	G			00:36	1				015				
4	2 ND FLOOR / TUB ROOM	DW	DW	G			00:37	1				016				
5	MAIN FLOOR / MENS ROOM / NORTH SINK	DW	DW	G			00:38	1				017				
6	MAIN FLOOR / MENS ROOM / SOUTH SINK	DW	DW	G			00:39	1				018				
7	MAIN FLOOR / LADIES ROOM / WEST SINK	DW	DW	G			00:41	1				019				
8	MAIN FLOOR / LADIES ROOM / EAST SINK	DW	DW	G			00:42	1				020				
9	MAIN FLOOR / TUB ROOM	DW	DW	G			00:43	1				021				
10		DW	DW	G				1								
11		DW	DW	G				1								
12		DW	DW	G				1								

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
	<i>James PACE</i>	10/16/16	17:00	<i>ELL PACE</i>	10/16/16	9:45	Received on Ice Y/N Custody Sealed Y/N Cooler Y/N Samples Intact Y/N

SAMPLER NAME AND SIGNATURE
 PRINT Name of SAMPLER: James Murphy - PACE Analytical
 SIGNATURE of SAMPLER: _____
 DATE Signed (MM/DD/YY): _____

Sample Condition Upon Receipt

Client Name: Pace NY Project #: **WO# : 10367157**

Courier: Fed Ex UPS USPS Client
 Commercial Pace SpeedDee Other: _____
 Tracking Number: 77522077514



Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No

Packing Material: Bubble Wrap Bubble Bags None Other: _____ Temp Blank? Yes No

Thermometer Used: 151401163 151401164 B88A912167504 B88A0143310098
 Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Cooler Temp Read (°C): 15.6 Cooler Temp Corrected (°C): 15.8 Biological Tissue Frozen? Yes No N/A
 Temp should be above freezing to 6°C Correction Factor: 10.2 Date and Initials of Person Examining Contents: ER 10/21/16

USDA Regulated Soil (N/A, water sample)
 Did samples originate in a quarantine zone within the United States: AL, AR, AZ, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? Yes No
 Did samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? Yes No

If Yes to either question, fill out a Regulated Soil Checklist (F-MN-Q-338) and include with SCUR/COC paperwork.

	COMMENTS:
Chain of Custody Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved container
Sample Labels Match COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A -Includes Date/Time/ID/Analysis Matrix: <u>WT</u>	12.
All containers needing acid/base preservation have been checked? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , HCl<2; NaOH >9 Sulfide, NaOH >12 Cyanide) Exceptions: VOA, Coliform, TOC, Oil and Grease, DRO/8015 (water) DOC <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13. <input checked="" type="checkbox"/> HNO ₃ ; <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> HCl Sample # <u>1-21</u> Initial when completed: _____ Lot # of added preservative: _____
Headspace in VOA Vials (>6mm)? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): _____	

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: _____ Date/Time: _____
 Comments/Resolution: Temp OK

Field Data Required? Yes No

Project Manager Review: Ruanda J. Albrecht Date: 10/24/16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e out of hold, incorrect preservative, out of temp, incorrect containers).