

ANALYTICAL REPORT

Job Number: 420-138589-1

SDG Number: Kingston

Job Description: Ulster County Resource Recovery Agency

For:

Ulster County Resource Recovery Agency
PO Box 6219
999 Flatbush Road
Kingston, NY 12402

Attention: Merlyn Akhtar

Debra Bayer

Subbra Sa

Customer Service Manager dbayer@envirotestlaboratories.com

07/09/2018

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 Inc. 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.

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



METHOD SUMMARY

Client: Ulster County Resource Recovery Agency

Job Number: 420-138589-1 SDG Number: Kingston

| Description | Lab Location | Method | Preparation Method |
|-----------------------------|--------------|----------|--------------------|
| Matrix: Solid | | | |
| Salmonella in Sewage Sludge | EnvTest | EPA 1682 | |
| Sterile Water Suspension | EnvTest | | EPA SterileWatSusp |

Lab References:

EnvTest = EnviroTest

Method References:

EPA = US Environmental Protection Agency

METHOD / ANALYST SUMMARY

Client: Ulster County Resource Recovery Agency Job Number: 420-138589-1

SDG Number: Kingston

| Method | Analyst | Analyst ID |
|-----------------|-----------------------|------------|
| EPA 1682 | Cusack, Renee | RC |
| SM SM2540B PSOL | Mastrobuono, Danielle | DM |

SAMPLE SUMMARY

Client: Ulster County Resource Recovery Agency Job Number: 420-138589-1

SDG Number: Kingston

| | | | Date/Time | Date/Time |
|---------------|------------------|---------------|-----------------|-----------------|
| Lab Sample ID | Client Sample ID | Client Matrix | Sampled | Received |
| 420-138589-1 | Compost | Solid | 06/25/2018 0900 | 06/25/2018 1030 |

Analytical Data

Client: Ulster County Resource Recovery Agency Job Number: 420-138589-1

Sdg Number: Kingston

| Biology | | | | | | | |
|----------------------------------|----------------------------|--------|------------------|-------------------------------------|---------------------------------|-------------|------------------------------|
| Client Sample ID: | Compost | | | | | | |
| Lab Sample ID: Client Matrix: | 420-138589-1 Solid | | % Moisture: 20.9 |) | Date Sampled: Date Received: | | 25/2018 0900 25/2018 1030 |
| Analyte | | Result | Qual Units | RL | RL | Dil | Method |
| Salmonella | Anly Batch: Prep Batch: | <0.082 | | 0.082 5/2018 1300 5/2018 1300 | 0.082 | 1.0 Dry\ | 1682 Wt Corrected: Y |
| | | | General Chemis | try | | | |
| Client Sample ID: | Compost | | | | | | |
| Lab Sample ID: Client Matrix: | 420-138589-1 Solid | | | | Date Sampled: Date Received: | | 25/2018 0900 25/2018 1030 |
| Analyte | | Result | Qual Units | RL | RL | Dil | Method |
| Percent Solids | | 79 | % | 0.10 | 0.10 | 1.0 | SM2540B PSOL |

DATA REPORTING QUALIFIERS

Lab Section Qualifier Description

Certification Information

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-Ethyltoluene, 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:

Phosphorus (365.3), Nitrate-Nitrite (10-107-4-1C, 353.2), m-Xylene & p-Xylene (502.2, 524), o-Xylene (502.2, 524), Sulfide (SM4500SD), Acenaphthene (525.2), Acenaphthylene (525.2), Fluoranthene (525.2), Fluoranthene (525.2), Fluoranthene (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).

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), Propylene Glycol (8015D).

Definitions and Glossary

| 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. |

EnviroTestLaboratories Inc.

CHAIN OF CUSTODY

138589

315 Fullerton Avenue Newburgh, NY 12550 TEL (845) 562-0890 FAX (845) 562-0841

| | | | | 17 | | | COCO FAX (845) 562-0841 |
|--|------------------------|---|---|--|---|---------------------|---|
| CUSTOMER NAME UCRRA | | F | REPORT T | YPE | TURN | IAROUND | REPORT # (Lab Use Only) |
| ADDRESS 999 Flatloush Rd | | 1 | DARD 🗆 I | SRA 🗆 | □ NORMA | \L | SAMPLE TEMP. ZG.S C |
| CITY, STATE, ZIP | | NJ RE | G□ PA□ B | CLP | □ QUICK | | SAMPLE TEMP. 26.5 C SAMPLE REC'D ON ICE DY |
| NAME OF CONTACT PHONE NO. | | OTHER | ٦ | | ☐ VERBA | L | ph CHECK Y N |
| NAME OF CONTACT PHONE NO. PROJECT LOCATION PROJECT LOCATION PROJECT LOCATION | | | | | | <u> </u> | CHLORINE (RESIDUAL) |
| PROJECT NUMBER / PO NOS | | | DW - DRINK | Matri | <u>ix</u> S = SOIL O |) = OII | REVIEWED BY: |
| FROJECT NUMBER / FO NO. | v | VW = WA | STE WATER | SL = SLU | DGE GW = G | ROUND WATER | NY PUBLIC WATER SUPPLIES |
| NOTE: SAMPLE TEMPERATURE UPON | 1/5 | 1/5/ | 8/0/08 | 7 / , / | /0 /00/ | | SOURCE ID |
| RECEIPT MUST BE 4° ± 2°C. | Class Class of H | 250ml Ambe Sulfuric Lifer Amber | Wash Plasti Plasti Hydrox | Lifer Plastic 250ml Plastic Sulfuric Acid 250ml Plastic | 125ml Plastic Sterile NAOHZN ACC 40ml Glass Sulfuric | 40ml Glass DO | FEDERALID |
| ETI DATE FINE > 4 MATDIV | Liter Amber HC | 250m 250m 150m 150m 150m 150m 150m 150m 150m 1 | 250ml Plastic Nitric Acid Sodium Hydroxid | 250 Strain 1 | 125m Plastic Sterile 250m Plastic AOM OHZN ACC 40ml Glass Sulturic | Applied Popul Glass | ANALYSIS REQUESTED |
| | 11 | | ' | -{{ | | 1 109 | |
| GOSHR 9 V SOIL COMPOST | | | | | | | SAMONELCA |
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| | | _ | | | | | (C) 1 |
| STATE OF THE PARTY | 1-1 | | _ | | | | |
| | | | _ | | | | 420-138589-A-1 Compost - Composite |
| | | | | | | | Date Sampled. 6/25/2018 420-1210885 |
| | | | | | | | |
| SAMPLES SUBMITTED FOR ANALYSIS WILL BE SUBJECT TO THE ETL TERM | IS AND C | ONDITION | IS OF SALE U | NLESS ALTER | NATE TERMS AR | E AGREED IN WRITII | NG |
| | DATE | TIM | | RECEIV | ED BY | | OMPANY DATE TIME |
| SAMPLED BY Mellyn OllHar COMPANY CRRA | DATE | 158 TIM | 94m | RECEIV | | | OMPANY DATE TIME |
| RELINQUISHED BY MELLYN OUHER COMPANY CREA | 2012 | 18 TIM | 6:30 AI | n RECEIV | ED BY Lule | | OMPANY OG/25/18 /0:36 |
| • | 1-7 | | | \ | 7 | | |
| COMMENTS | | | . | 0 -5 10 | · | | 07/00/2019 |

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Ulster County Resource Recovery Agency

Job Number: 420-138589-1

SDG Number: Kingston

Login Number: 138589

| Question | T/F/NA | Comment |
|--|--------|---------|
| Samples were collected by ETL employee as per SOP-SAM-1 | NA | |
| The cooler's custody seal, if present, is intact. | NA | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | False | |
| Cooler Temperature is recorded. | True | 26.5 C |
| Cooler Temp. is within method specified range.(0-6 C PW, 0-8 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 | |