

CERTIFICATE OF ANALYSIS

NY Lab ID 11534

| Project Name: | SLIPD | Workorder: | C054463 | |
|---------------|-------|------------|---------|--|
|---------------|-------|------------|---------|--|

Karl Hardcastle Saratoga Lake Improvement & Protection PO Box 2551 Ballston Spa, NY 12020

Project Name and Number: **SLIPD**

June 17, 2020

Dear Karl Hardcastle,

This report relates only to the sample(s) as received by the laboratory. Laboratory reports may not be reproduced, except in full, without the written approval of the laboratory.

The issuance of the final Certificate of Analysis takes precedence over any previous Preliminary Report. Caution is advised for the utilization of preliminary data included in reports labeled as "Preliminary Report" and should not be used for regulatory purposes. A laboratory signature is provided on final reports only.

If you have any questions in reference to this laboratory report, please contact your CNA Environmental project coordinator or laboratory manager listed at the bottom of this report at (518) 884-0800.

Note: This coverpage is included as part of the Analytical Report and must be retained as a permanment record thereof.

Laboratory Manager

CNA Environmental, LLC

Matthe a. D.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Matthew Dougan For Johannes Helgren, Field Coordinator



| robiologica | al Parameters | | | | Date Received: 06 | 5/15/20 11:15 | | | | |
|-------------|--|--------------|---------|----|-------------------|---------------|-----------------|---------------|---------------|---------------|
| Sample | | | | | | | Sample | | | |
| ID# | Analysis | Method | Results | RL | Units | MCL | Point | Sampled | Analyzed | Note |
| C054463-01 | Fecal Coliform | SM 9222 D-06 | 18 | 9 | Colonies/100ml | 1000 | Nielson Ave | 6/15/20 09:00 | 6/15/20 12:24 | E, M11 QC2 |
| C054463-02 | Fecal Coliform | SM 9222 D-06 | 84 | 2 | Colonies/100ml | 1000 | Lake Lonely | 6/15/20 09:00 | 6/15/20 12:24 | E, QC2 |
| C054463-03 | Fecal Coliform | SM 9222 D-06 | 42 | 2 | Colonies/100ml | 1000 | Manning Cove | 6/15/20 09:00 | 6/15/20 12:24 | QC2 |
| C054463-04 | Fecal Coliform | SM 9222 D-06 | 4 | 2 | Colonies/100ml | 1000 | Rosy Lane | 6/15/20 09:00 | 6/15/20 13:00 | E, M11 QC2 |
| C054463-05 | Fecal Coliform | SM 9222 D-06 | 300 | 10 | Colonies/100ml | 1000 | Cold Spring | 6/15/20 09:00 | 6/15/20 13:00 | QC2 |
| C054463-06 | Fecal Coliform | SM 9222 D-06 | 28 | 2 | Colonies/100ml | 1000 | Brown Beach | 6/15/20 09:00 | 6/15/20 13:00 | E, M11 QC2 |
| C054463-07 | Fecal Coliform | SM 9222 D-06 | 950 | 9 | Colonies/100ml | 1000 | Sucker Brook | 6/15/20 09:00 | 6/15/20 13:42 | E, M11 QC2 |
| C054463-08 | Fecal Coliform | SM 9222 D-06 | 23 | 2 | Colonies/100ml | 1000 | Pump Station | 6/15/20 09:00 | 6/15/20 13:42 | E, M11 QC2 |
| C054463-09 | Fecal Coliform | SM 9222 D-06 | 17 | 2 | Colonies/100ml | 1000 | Lee Campground | 6/15/20 09:00 | 6/15/20 13:42 | E, M11 QC2 |
| C054463-10 | Fecal Coliform | SM 9222 D-06 | 16 | 2 | Colonies/100ml | 1000 | Waterfront Park | 6/15/20 09:00 | 6/15/20 13:54 | E, M11 QC2 |
| C054463-11 | Fecal Coliform | SM 9222 D-06 | 2 | 2 | Colonies/100ml | 1000 | Waters Edge | 6/15/20 09:00 | 6/15/20 13:54 | E, M11 QC2 |
| C054463-12 | Fecal Coliform | SM 9222 D-06 | 50 | 2 | Colonies/100ml | 1000 | Kayaderosseras | 6/15/20 09:00 | 6/15/20 14:03 | QC2 |
| Sample | | | | | | | Sample | | | |
| ID# | Analysis | Method | Results | RL | Units | MCL | Point | Sampled | Analyzed | Note |
| C054463-01 | E. Coli Confirmation | SM 9222 G | 18 | 9 | Colonies/100ml | 240 | Nielson Ave | 6/15/20 09:00 | 6/15/20 12:24 | E, M11 QC2 |
| C054463-02 | E. Coli Confirmation | SM 9222 G | 76 | 2 | Colonies/100ml | 240 | Lake Lonely | 6/15/20 09:00 | 6/15/20 12:24 | E, QC2 |
| C054463-03 | E. Coli Confirmation | SM 9222 G | 42 | 2 | Colonies/100ml | 240 | Manning Cove | 6/15/20 09:00 | 6/15/20 12:24 | QC2 |
| C054463-04 | E. Coli Confirmation | SM 9222 G | 4 | 2 | Colonies/100ml | 240 | Rosy Lane | 6/15/20 09:00 | 6/15/20 13:00 | E, M11 QC2 |
| C054463-05 | E. Coli Confirmation | SM 9222 G | 300 | 10 | Colonies/100ml | 240 | Cold Spring | 6/15/20 09:00 | 6/15/20 13:00 | QC2 |
| C054463-06 | E. Coli Confirmation | SM 9222 G | 28 | 2 | Colonies/100ml | 240 | Brown Beach | 6/15/20 09:00 | 6/15/20 13:00 | E, M11 QC2 |
| C054463-07 | E. Coli Confirmation | SM 9222 G | 950 | 9 | Colonies/100ml | 240 | Sucker Brook | 6/15/20 09:00 | 6/15/20 13:42 | E, M11 QC2 |
| C054463-08 | E. Coli Confirmation | SM 9222 G | 22 | 2 | Colonies/100ml | 240 | Pump Station | 6/15/20 09:00 | 6/15/20 13:42 | E, M11 QC2 |
| C054463-09 | E. Coli Confirmation | SM 9222 G | 17 | 2 | Colonies/100ml | 240 | Lee Campground | 6/15/20 09:00 | 6/15/20 13:42 | E, M11 QC2 |
| | | SM 9222 G | 16 | 2 | Colonies/100ml | 240 | Waterfront Park | 6/15/20 09:00 | 6/15/20 13:54 | E, M11 QC2 |
| C054463-10 | E. Coli Confirmation | 3N 9222 G | | | | | | | | |
| | E. Coli Confirmation E. Coli Confirmation | SM 9222 G | 2 | 2 | Colonies/100ml | 240 | Waters Edge | 6/15/20 09:00 | 6/15/20 13:54 | E, M11 QC2 |

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Matthe a. Day



Notes and Definitions

QC2 Daily QC had a lab accident. Initial QC on lot of media was acceptable.

M11 Plate count was outside method reporting range. Result is an Estimate.

E Estimate

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the Reporting Limit (RL)

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference
< Less than reporting limit

Less than or equal to reporting limitGreater than reporting limit

 \geq Greater than or equal to reporting limit

MDL Method Detection Limit

RL Reporting Limit-Lowest concentration level that is reportable

MCL/AL Maxium Contaminant Level*/Action Level

mg/kg wet Results reported as wet weight
TTLC Total Threshold Limit Concentration
STLC Soluble Threshold Limit Concentration
TCLP Toxicity Characteristic Leachate Procedure

*MCL values listed in this report are taken from the New York State Department of Health Part 5, Subpart 5-1 Public Water System Tables. A full list of parameters and their associated MCL values can be found on the New York Department of Health's website, www.health.ny.gov. Please note that some parameters tested may not have an associated MCL value. In other cases, a listed MCL value may refer to a recommended result limit or result equivalent to another parameter; as is the case for heterotrophic plate count (HPC). HPC results equal to or less than 500 colonies/mL is considered to be equivalent to a measurable free chlorine residual.

All work performed by CNA Environmental, LLC is subject to its terms and conditions of services viewable at our office and our website: www.cnawater.com/about-us/terms

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Matthe a. Dog



CNA Environmental LLC.

27 Kent Street Ballston Spa, NY 12020 (518) 884-0800

Main Office and Lab M-F 8:00 AM - 4:30 PM

Sat 10:00 AM - Noon Total Coliforms ONLY

172 Ridge Street Glens Falls, NY 12801 (518) 884-0800 ext 408

Monday 1pm-3pm, Friday 1pm-3pm Tues, Wed, Thursday: 10am-2pm

Satellite Office (Sample Receipt)

Samples were: Ship, CNA USE ONLY Sample Retention Times: Finished products are kept until code date unless otherwise advised. Environmental sponges, water, and any other samples that have a "hold time" will not be saved after testing is complete, unless otherwise instructed by the regulatory body. Any atypical results: the client is contacted ASAP and CNA retains the sample based on the direction given by the client on how to perform an analysis All other analyses will be forwarded to an NYS DOH ELAP/NELAC approved laboratory. CNA reserves the right to use an approved laboratory for any and all analyses in the event that CNA is unable to CNA also conducts pH, Residual Chlorine, and Total Hardness on drinking water as well as dissolved oxygen on non-potable water Potable water: Alkalinity, Chloride, Coliform, Color, Conductivity, Corrosivity, E. coli, Fluoride, Legionella, Nitrate, Nitrite, Odor, Standard Plate Count, Sulfate, and Turbidity Relinquished by: Relinquished by Non-Potable water: BOD, Coliform (fecal and total), Conductivity, E. coli, Fluoride, Legionella, Nitrate, Nitrite, Solids (settleable and suspended), Standard Plate Count, Sulfate, and Turbidity CNA Environmental, LLC's mission is to be certified by the New York State Dept. of Health to perform the following analyses: Relinquished by: Client Name & Property Address of Site Sampled (CNA Use) MOORDONGT Lab ID 1222 Bacco 3.6.3.C 100C Mand Drop Sample Point 1201101 111/5 STAN STAN 421 6 が へ な へ 100 Reserve Properly Preserved COC Complete: (Y)N Received by Laboratory in Ballston Spa: Received by: Received by: Date Contract Phone Water Types: DW = Drinking water (chlorination, UV system, residential well) Raw = Untreated source water, NPW = Non-potable other (ie take), WW = waste water Public Water Supply#: Chain of Custody Form 0 0,0 Time Mantos A ΑP Αþ ΑP ₽ Ąρ ₽P ₽ 20 AP Αþ AP ΑP ĄΡ AN PN Z SARATA Composite Grab or スタベノ 1884 THE R Туре Water Sample Source (public water, well, pond, etc) Person taking sample(s)

KAQL HAQL(CAS bottles On lce/Cooling: Temp. Upon Receipt: 16.5 Date/Time: Date/Time: Date/Time: Folia 054463 115/10 3 Required Analysis 60 8 Page 4 of 4 C054463 CNA_DW_Summary2016 FINAL 06 17 20 1223 06/17/20 12:23:36

Email: KhARdCASKNY CAP. RR. COM

Na₂S₂O₃ Used: Y / N

Chlorine Residual (mg/l):

Mailing/Billing Address:

Containers Intact: (

Labels Match COC:/γ) N

Method of Payment:

8:1

Comments: