



Microbac Laboratories, Inc., Louisville

CERTIFICATE OF ANALYSIS

8021347

Dry Ridge, City of

Project Name: WW - Short List

Ken Little
P.O. Box 145
Dry Ridge, KY 41035

Project / PO Number: N/A
Received: 02/21/2018
Reported: 03/07/2018

Analytical Testing Parameters

Table with 4 columns: Client Sample ID, Sample Matrix, Lab Sample ID, Collected By, Collection Date. Values include Influent - Old High School, WASTEWATER, 8021347-01, CUSTOMER, 02/21/2018 11:10.

Main results table with columns: Wet Chemistry, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Rows include Nitrogen, Ammonia (7.8), BOD, 5 Day (94), and Solids, Total Suspended (77).

Results in bold have exceeded a limit defined for this project. Limits are provided for reference but as regulatory limits change frequently, Microbac Laboratories, Inc. advises the recipient of this report to confirm such limits and units of concentration with the appropriate Federal, state or local authorities before acting on the data.

Definitions

- BOD3: BOD result obtained from an average of dilutions that show more than 30% difference.
RL: Reporting Limit

Report Comments

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.

Reviewed and Approved By:

Handwritten signature of Lisa Martin

LISA MARTIN
Drinking Water Director
Reported: 03/07/2018 09:31



CHAIN OF CUSTODY FOR WORK ORDER



DRY RIDGE CITY OF

KEN LITTLE
PO BOX 145
31 BROADWAY
DRY RIDGE, KY 41035

Route
Cust. # 6072
Phone 859-824-3335
Fax
Email
Acct. Mgr. LLM

Freq.
Pick-up Day/Time
Project LWWDRYMO
Template LWWDRYMO
Spec. LWWDRYQTR
Cust. P.O.N/A
Permit #
Permit Expires:

OLD HIGH SCHOOL - SHORT LIST

Field Comments:

Analysis	Method	Preserve	Bottle	Units	# Bottles	Min	Max
Sample: 1	INFLUENT - OLD HIGH SCHOOL - COMPOSITE						
BOD, CARBONACEOUS	SM 5210B	NONE	GEN	MG/L	1	2-21-18	11:10
SOLIDS, TOTAL SUSPENDED	I-3765-85	NONE	GEN	MG/L	1		
NITROGEN, AMMONIA	SM 4500-NH3 G	H2SO4	SFA	MG/L	1		

SETUP: 4 Deg C Sunny/Cloudy/Ptly Cloudy/Rain REC: Deg C Sunny/Cloudy/Ptly Cloudy/Rain Rain During Event: YES / NO

NOTES:

Relinq. Date/Time/Sign: *[Signature]* 11:21-18 Rec'd Date/Time/Sign: *[Signature]*

Relinq. Date/Time/Sign: *[Signature]* 02-21-18 11:36 Rec'd Date/Time/Sign: *[Signature]* 2-21-18

Relinq. Date/Time/Sign: *[Signature]* 12:29 Rec'd Date/Time/Sign: *[Signature]* 12-29

Relinq. Date/Time/Sign: Rec'd Date/Time/Sign:

Relinq. Date/Time/Sign: Rec'd by Lab Date/Time/Sign:

SAMPLE RECEIPT DOCUMENTATION

Cooler/Sample Temp (Deg C): LEX 19 EVV PAD LOU

COC & proper paperwork provided & complete / COC, samples, & bottles are in agreement: YES / NO
Appropriate bottles provided intact with sufficient volume / Samples are within hold time / Samples properly preserved: YES / NO
Notes, Correspondence, Subcontracting, & Non-Conformance Documentation (All Non-Conformances must be documented & client notified):