

Robert P. Astorino
County Executive

Department of Environmental Facilities

Thomas J. Lauro, P.E.
Commissioner

January 6, 2017

EES Case Management Unit
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044-7611

Chief, Water Compliance Branch
Division of Enforcement and Compliance Assistance
U.S. Environmental Protection Agency, Region II
290 Broadway, 20th Floor
New York, NY 10007

Chief, Water and General Law Branch
Office of Regional Counsel
U.S. Environmental Protection Agency, Region II
290 Broadway, 16th Floor
New York, NY 10007

Re: DJ # 90-5-1-1-10536

To Whom Ever This May Concern:

Enclosed herewith is Westchester County's December 2016 Monthly Operating Report.

Sincerely,



Anthony Della Valle, P.E.
Director, Wastewater Treatment

cc: Andrew E. Krause, via e-mail
Cristine Irvin Phillips, via e-mail
EES Case Management Unit, via e-mail

Division of Solid Waste
Wastewater Treatment
Water Agency

270 North Avenue
New Rochelle, New York 10801

Telephone: (914) 813-5400

Fax: (914) 813-5460

Website: westchestergov.com



Westchester County Water District #1

LT2 Compliant Water report 2016

December	LT2 Compliant Water Gallons	Non Compliant Water Gallons
White Plains	0	187,625,000
Scarsdale	34,942,000	0
Yonkers	159,878,000	0
Mount Vernon	208,122,000	0
Monthly Total	402,942,000	187,625,000

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
WWD#1 - Kensico Dam	Dec '16	01/08/17	Surface Water
Public Water System ID	County	Town, Village, or City	
NY 5903488	Westchester	Valhalla	

DATE	Source(s) in Use	Treated water volume (1,000 gallons/day)	Chlorination		Other Treatments / Readings		
			Liquid Hypochlorite added to crock (gallons)	Free chlorine residual at entry point (mg/l)	Caustic Gal Used	Ortho Gal Used	Treated Turb
1	Kensico Res.	6,424	100	1.73	65	32	0.55
2	Kensico Res.	6,726	110	1.70	65	35	0.56
3	Kensico Res.	6,060	115	1.78	60	32	0.52
4	Kensico Res.	6,574	115	1.78	65	33	0.58
5	Kensico Res.	6,176	115	1.60	65	30	0.56
6	Kensico Res.	6,173	95	1.78	55	30	0.53
7	Kensico Res.	6,365	100	1.60	65	35	0.58
8	Kensico Res.	6,287	100	1.75	60	33	0.67
9	Kensico Res.	5,599	70	1.80	61	32	0.63
10	Kensico Res.	6,405	113	1.60	62	30	0.65
11	Kensico Res.	7,144	97	1.53	67	37	0.62
12	Kensico Res.	6,339	95	1.51	65	26	0.64
13	Kensico Res.	6,911	105	1.72	65	45	0.68
14	Kensico Res.	6,634	110	1.76	55	35	0.63
15	Kensico Res.	5,373	64	1.75	45	30	0.71
16	Kensico Res.	6,559	106	1.69	45	32	0.64
17	Kensico Res.	7,141	136	1.91	47	36	0.70
18	Kensico Res.	7,255	114	1.52	48	37	0.72
19	Kensico Res.	6,263	125	1.81	35	30	0.67
20	Kensico Res.	7,075	125	1.83	45	37	0.67
21	Kensico Res.	6,441	105	1.78	35	33	0.68
22	Kensico Res.	7,540	140	1.84	35	38	0.70
23	Kensico Res.	6,817	105	1.71	40	37	0.64
24	Kensico Res.	6,414	100	1.79	35	33	0.72
25	Kensico Res.	4,409	60	1.84	24	22	0.68
26	Kensico Res.	6,977	115	1.65	31	35	0.66
27	Kensico Res.	6,435	100	1.62	30	30	0.67
28	Kensico Res.	6,574	105	1.54	34	32	0.64
29	Kensico Res.	6,400	93	1.52	31	33	0.62
30	Kensico Res.	5,711	92	1.71	26	29	0.63
31	Kensico Res.	6,840	111	1.73	33	35	0.64
Total		200,041	3,236		1,494	1,024	
AVG.		6,453	104	1.71	48	33	0.64

Chlorine Mix Ratio: _____ qts/gals of _____ % chlorine added to _____ gals of water

Reported by: M. Ferraro Title: S.O.W. NYS DOH Operator Certification Number: N40032241
 Signature: [Signature] Date: 1/9/17 Operator Grade Level: IB

Water Systems Operation Report

UNFILTERED SURFACE WATER SYSTEMS

Instructions: Complete form and submit to your local health unit within 10 days of the close of the reporting month.

NAME OF PUBLIC WATER SYSTEM	PROGRAM CODE	STATION (NUMBER)	REPORTING MONTH/YEAR
WESTCHESTER COUNTY WATER DISTRICT NO. 1	100	05903488	Dec '16

Location VALHALLA
(C.V.T.)

County WESTCHESTER

RAW WATER TURBIDITY

DATE	0000	0400	0800	1200	1600	2000
1	0.50	0.47	0.50	0.48	0.47	0.47
2	0.49	0.50	0.52	0.46	0.47	0.43
3	0.46	0.44	0.45	0.48	0.46	0.45
4	0.46	0.45	0.47	0.49	0.50	0.46
5	0.46	0.46	0.49	0.51	0.51	0.51
6	0.50	0.49	0.54	0.56	0.53	0.54
7	0.55	0.57	0.56	0.48	0.50	0.52
8	0.53	0.57	0.60	0.59	0.58	0.56
9	0.57	0.61	0.59	0.56	0.56	0.56
10	0.54	0.54	0.56	0.56	0.56	0.54
11	0.53	0.53	0.54	0.57	0.57	0.58
12	0.58	0.57	0.60	0.60	0.62	0.61
13	0.60	0.61	0.64	0.60	0.59	0.61
14	0.59	0.61	0.62	0.58	0.57	0.59
15	0.59	0.60	0.61	0.61	0.59	0.60
16	0.59	0.59	0.60	0.61	0.60	0.60
17	0.60	0.62	0.63	0.65	0.65	0.64
18	0.65	0.64	0.65	0.68	0.65	0.63
19	0.61	0.60	0.62	0.62	0.63	0.64
20	0.64	0.63	0.62	0.61	0.60	0.60
21	0.61	0.60	0.61	0.61	0.62	0.62
22	0.63	0.65	0.66	0.64	0.66	0.62
23	0.59	0.59	0.59	0.64	0.64	0.62
24	0.62	0.63	0.63	0.63	0.66	0.63
25	0.62	0.61	0.62	0.59	0.59	0.58
26	0.59	0.59	0.58	0.59	0.61	0.60
27	0.59	0.60	0.64	0.61	0.64	0.62
28	0.59	0.57	0.60	0.57	0.57	0.57
29	0.57	0.57	0.60	0.57	0.58	0.57
30	0.57	0.58	0.61	0.59	0.59	0.58
31	0.57	0.57	0.56	0.57	0.57	0.58

DATE	Total Coliform per 100 ml, Colonies	Fecal Coliform per 100ml, Colonies
1	1.8	<1.8
2	<1.8	<1.8
3		
4		
5	<1.8	<1.8
6	<1.8	<1.8
7	<1.8	<1.8
8	<1.8	<1.8
9	<1.8	<1.8
10		
11		
12	<1.8	<1.8
13	<1.8	<1.8
14	<1.8	<1.8
15	2.0	<1.8
16	<1.8	<1.8
17		
18		
19	<1.8	<1.8
20	<1.8	<1.8
21	<1.8	<1.8
22	<1.8	<1.8
23	<1.8	<1.8
24		
25		
26	<1.8	<1.8
27	<1.8	<1.8
28	<1.8	<1.8
29	<1.8	<1.8
30	<1.8	<1.8
31		

1. Record raw water turbidity values every four hours.

2. Notify state by the end of the next business day whenever the raw water turbidity exceeds 5 NTU.

3. Population served N/A

4. Minimum number of microbiological samples required per week N/A

5. A daily microbiological sample is required every day the raw water turbidity exceeds 1 NTU.

Entry Point Disinfection Monitoring, CT Value Calculations Unfiltered Surface Water Supplies

ENTRY POINT DISINFECTION MONITORING

DATE	Free Chlorine Residual Mgl/l					
	0000	0400	0800	1200	1600	2000
1	1.68	1.56	1.79	1.48	1.64	1.66
2	1.48	1.53	1.64	1.72	1.54	1.66
3	1.52	1.60	1.79	1.77	1.75	1.76
4	1.88	1.78	1.75	1.75	1.75	1.88
5	1.92	1.64	1.77	1.73	1.72	1.88
6	1.55	1.76	1.75	1.53	1.57	1.73
7	1.82	1.62	1.84	1.53	1.54	1.74
8	1.79	1.69	1.85	1.59	1.55	1.87
9	1.72	1.67	1.82	1.44	1.58	1.60
10	1.82	1.49	1.78	1.69	1.77	1.71
11	1.73	1.64	1.55	1.53	1.48	1.47
12	1.69	1.62	1.76	1.54	1.72	1.75
13	1.69	1.53	1.71	1.69	1.57	1.79
14	1.74	1.56	1.73	1.71	1.74	1.51
15	1.49	1.80	1.78	1.73	1.66	1.69
16	1.75	1.63	1.76	1.71	1.69	1.85
17	2.00	1.66	1.75	1.69	1.73	1.73
18	1.98	1.87	1.67	1.75	1.73	1.71
19	1.90	1.62	1.84	1.82	1.78	1.69
20	1.88	1.91	1.85	1.84	1.55	1.94
21	1.95	1.95	1.86	1.80	1.53	1.82
22	1.75	1.71	1.85	1.80	1.84	1.78
23	1.53	1.51	1.71	1.58	1.49	1.75
24	1.91	1.51	1.67	1.73	1.63	1.76
25	1.56	1.61	1.76	2.17	1.59	1.65
26	1.60	1.58	1.73	1.66	1.56	1.89
27	1.66	1.53	1.72	1.71	1.58	1.52
28	1.58	1.72	1.76	1.80	1.78	1.90
29	1.83	1.71	1.87	1.78	1.80	1.82
30	1.80	1.83	1.78	1.47	1.75	1.75
31	1.64	1.53	1.71	1.73	1.70	1.76

CT VALUE COMPUTATION

DATE	Water pH	Water Temp °C	(1)		(2)		(3)	
			Free Chlorine Residual mg/l	Contact Time, min	CT Value mg·min/l	Reqd. CT Value mg·min/l		
1	7.38	10.1	1.73					
2	7.40	10.0	1.70					
3	7.27	9.7	1.78					
4	7.35	9.6	1.78					
5	7.34	9.6	1.60					
6	7.46	9.7	1.78					
7	7.37	9.4	1.60					
8	7.45	9.5	1.75					
9	7.55	9.3	1.80					
10	7.88	9.3	1.60					
11	7.48	9.0	1.53					
12	7.55	8.8	1.51					
13	7.66	8.5	1.72					
14	7.44	8.5	1.76					
15	7.65	8.3	1.75					
16	7.37	8.0	1.69					
17	7.38	8.0	1.91					
18	7.50	7.4	1.52					
19	7.47	7.4	1.81					
20	7.36	7.2	1.83					
21	7.38	7.1	1.78					
22	7.40	7.0	1.84					
23	7.39	7.0	1.71					
24	7.33	6.8	1.79					
25	7.35	6.8	1.84					
26	7.34	6.8	1.65					
27	7.33	6.7	1.62					
28	7.38	6.7	1.54					
29	7.35	6.8	1.52					
30	7.39	6.6	1.71					
31	7.33	6.5	1.73					

1. Parameters used in determining CT values are taken at the first user at peak hourly flow conditions

2. CT value equals product of free chlorine residual in mg/l(1), and contact time in minutes (2).
(1) x (2) = (3)

3. If multiple chlorination points are utilized for CT evaluation, additional sheets should be attached.

1. Minimum number of residual samples per day _____

2. Record values every four hours if continuous monitoring required, or if residual falls below 0.2 mg/l, and notify state.

Reported by

H. Ferraro

Date

01/08/17

Title

S.O.W.

Signature

[Signature]

Cont. No.

N4003004

Sample No. **AS25319**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 19-8123

COC:

Collection Point : TREATED

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/01/2016 AT 9:45:00AM

Submitted On : 12/01/2016 AT 11:40:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.73

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/01/2016 AT 11:52:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/05/2016

Environmental Laboratories
NYS ELAP # 10108
(914) 231-1620

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25320**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : RAW

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : NM

Bottle No : 20-2637

COC:

Collected By : MCQUILLAN

Collection Date : 12/01/2016 AT 9:46:00AM

Submitted On : 12/01/2016 AT 11:41:00AM

PWS No. : 5903488

Type Descriptor : 000

Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

addt'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/01/2016 AT 11:52:00AM		
Heterotrophic Plate Count	CFU/ml	28		SM20 9215B
Coliform, Most Probable Number	per 100ml	1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/05/2016

Environmental Laboratories
NYS ELAP # 10108
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These analytical results relate only to the sample identified in this report.

Sample No. **AS25410**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 15-1687

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/02/2016 AT 9:01:00AM

Submitted On : 12/02/2016 AT 12:00:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/02/2016 AT 12:30:00PM		
Heterotrophic Plate Count	CFU/ml	22		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/05/2016

Environmental Laboratories
NYS ELAP # 10108
(914) 231-1620

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25411**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : ERG NM

Bottle No : 16-3161

COC:

Collected By : PALOMBO

Collection Date : 12/02/2016 AT 9:00:00AM

Submitted On : 12/02/2016 AT 12:00:00PM

PWS No. : 5903488

Type Descriptor : 022 Source ID : 000

pH:

Free Cl2 : 1.70

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

addt'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/02/2016 AT 12:30:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	2		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/05/2016

Environmental Laboratories
NYS ELAP # 10108
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These analytical results relate only to the sample identified in this report.

Sample No. **AS25596**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM ERG

VALHALLA, NY

Bottle No : 29-3285

COC:

Collection Point : TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/05/2016 AT 10:18:00AM

Submitted On : 12/05/2016 AT 12:55:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.60

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/05/2016 AT 3:13:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/07/2016

Environmental Laboratories
NYS ELAP # 10108
(914) 231-1620

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25597**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM ERG

VALHALLA, NY

Bottle No : 30-2817

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/05/2016 AT 10:19:00AM

Submitted On : 12/05/2016 AT 12:55:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002 Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/05/2016 AT 3:13:00PM		
Heterotrophic Plate Count	CFU/ml	32		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/07/2016

Environmental Laboratories
NYS ELAP # 10108
(914) 231-1620

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25694**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : RAW

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : ERG

Bottle No : 28-2971

COC:

Collected By : PALOMBO

Collection Date : 12/06/2016 AT 10:01:00AM

Submitted On : 12/06/2016 AT 1:17:00PM

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/06/2016 AT 2:45:00PM		
Heterotrophic Plate Count	CFU/ml	39		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/08/2016

Environmental Laboratories
NYS ELAP # 10108
(914) 231-1620

EMAIL Copy 1/8/2017

Page 1 of 1

These analytical results relate only to the sample identified in this report.

Sample No. **AS25695**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 29-3352

COC:

Collection Point : FRESH TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/06/2016 AT 10:00:00AM

Submitted On : 12/06/2016 AT 1:17:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.78

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/06/2016 AT 2:45:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	3		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/08/2016

Environmental Laboratories
NYS ELAP # 10108
(914) 231-1620

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Page 1 of 1

These analytical results relate only to the sample identified in this report.

Sample No. **AS25760**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Received By : ERG

Bottle No : 20-2669

COC:

Collection Point : RAW

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Collected By : MCQUILLAN

Collection Date : 12/07/2016 AT 9:53:00AM

Submitted On : 12/07/2016 AT 11:25:00AM

PWS No. : 5903488

Type Descriptor : 002 Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

addt'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/07/2016 AT 11:54:00AM		
Heterotrophic Plate Count	CFU/ml	20		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/09/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25761**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Received By : ERG

Bottle No : 21-8042

COC:

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Collected By : MCQUILLAN

Collection Date : 12/07/2016 AT 9:52:00AM

Submitted On : 12/07/2016 AT 11:25:00AM

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.60

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/07/2016 AT 11:54:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/09/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25851**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : NM

Bottle No : 22-3000

COC:

Collected By : PALOMBO

Collection Date : 12/08/2016 AT 9:35:00AM

Submitted On : 12/08/2016 AT 12:12:00PM

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.75

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/08/2016 AT 2:39:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/12/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25852**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 23-2784

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/08/2016 AT 9:36:00AM

Submitted On : 12/08/2016 AT 12:12:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/08/2016 AT 2:39:00PM		
Heterotrophic Plate Count	CFU/ml	24		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/12/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25937**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 22-1644

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/09/2016 AT 8:36:00AM

Submitted On : 12/09/2016 AT 12:28:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/09/2016 AT 1:10:00PM		
Heterotrophic Plate Count	CFU/ml	22		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/12/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS25938**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 23-3577

COC:

Collection Point : TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/09/2016 AT 8:35:00AM

Submitted On : 12/09/2016 AT 12:28:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.80

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/09/2016 AT 1:10:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/12/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26060**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 31-9

COC:

Collection Point : TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/12/2016 AT 9:29:00AM

Submitted On : 12/12/2016 AT 11:12:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.51

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/12/2016 AT 11:33:00AM		
Diatomaceae Organisms	ASU per ml	0		SM1810200F
Chlorophyceae Organisms	ASU per ml	0		SM1810200F
Cyanophyceae Organisms	ASU per ml	0		SM1810200F
Protozoa Organisms	ASU per ml	0		SM1810200F
Rotifera Organisms	ASU per ml	0		SM1810200F
Crustaceae Organisms	ASU per ml	0		SM1810200F
Other Microscopic Organisms	ASU per ml	0		SM1810200F
Total Microscopic Organisms	ASU per ml	<1		SM18 10200F
Amorphous Matter	ASU per ml	144		SM1810200F

NYSDOH ELAP and NELAC do not offer accreditation for Microscopic Examination. Unless the sample is otherwise qualified, all method QC requirements were found to be acceptable.

E = Estimated Count

Approved By

Date Approved : 12/12/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26061**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 32-2901

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/12/2016 AT 9:31:00AM

Submitted On : 12/12/2016 AT 11:12:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/12/2016 AT 2:33:00PM		
Heterotrophic Plate Count	CFU/ml	16		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/14/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26062**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 33-3347

COC:

Collection Point : TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/12/2016 AT 9:30:00AM

Submitted On : 12/12/2016 AT 11:12:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.51

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/12/2016 AT 2:33:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/14/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26144**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 26-2418

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/13/2016 AT 8:21:00AM

Submitted On : 12/13/2016 AT 11:57:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/13/2016 AT 2:53:00PM		
Heterotrophic Plate Count	CFU/ml	22		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/15/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26145**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 27-3410

COC:

Collection Point : TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/13/2016 AT 8:20:00AM

Submitted On : 12/13/2016 AT 11:57:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.72

Residual Cl2 :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/13/2016 AT 2:53:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	6		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/15/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26257**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM ERG

VALHALLA, NY

Bottle No : 22-3459

COC:

Collection Point : TREATED

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/14/2016 AT 10:05:00AM

Submitted On : 12/14/2016 AT 11:59:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.76

Residual Cl₂ :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/14/2016 AT 2:48:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	2		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/16/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26258**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM ERG

VALHALLA, NY

Bottle No : 23-2623

COC:

Collection Point : RAW

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/14/2016 AT 10:06:00AM

Submitted On : 12/14/2016 AT 11:59:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/14/2016 AT 2:48:00PM		
Heterotrophic Plate Count	CFU/ml	15		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/16/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26371**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 23-2859

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/15/2016 AT 9:48:00AM

Submitted On : 12/15/2016 AT 12:19:00PM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/15/2016 AT 2:02:00PM		
Heterotrophic Plate Count	CFU/ml	23		SM20 9215B
Coliform, Most Probable Number	per 100ml	2		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By *Robert Hilbrandt*

QA Officer

Date Approved : 12/19/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26372**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : ERG NM

Bottle No : 24-3395

COC:

Collected By : PALOMBO

Collection Date : 12/15/2016 AT 9:47:00AM

Submitted On : 12/15/2016 AT 12:19:00PM

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.75

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/15/2016 AT 2:02:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By *Robert Hilbrandt*

QA Officer

Date Approved : 12/19/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26409**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 4-3337

COC:

Collection Point : TREATED

Collected By : DEMA

ID of Source : WWD1

Collection Date : 12/16/2016 AT 6:45:00AM

Submitted On : 12/16/2016 AT 8:00:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.64

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/16/2016 AT 11:56:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	27		SM20 9215B

E = Estimated Count

Approved By *Robert Hillbrandt*

QA Officer

Date Approved : 12/19/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26410**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 5-3225

COC:

Collection Point : RAW

Collected By : DEMA

ID of Source : WWD1

Collection Date : 12/16/2016 AT 6:47:00AM

Submitted On : 12/16/2016 AT 8:00:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002 Source ID : 000

pH:

Free Cl₂ : Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/16/2016 AT 11:56:00AM		
Heterotrophic Plate Count	CFU/ml	>300		SM20 9215B
NOTE : Estimated Count 6030				
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By *Robert Hilbrandt*

QA Officer

Date Approved : 12/19/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26559**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : ERG

Bottle No : 21-8073

COC:

Collected By : MCQUILLAN

Collection Date : 12/19/2016 AT 10:00:00AM

Submitted On : 12/19/2016 AT 11:19:00AM

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.81

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

addt'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/19/2016 AT 11:57:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	5		SM20 9215B

E = Estimated Count

Approved By **Sandy Vannelli**

VOC Supervisor

Date Approved : 12/21/2016

Environmental Laboratories
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These analytical results relate only to the sample identified in this report.

Sample No. **AS26560**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 22-3305

COC:

Collection Point : RAW

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/19/2016 AT 10:01:00AM

Submitted On : 12/19/2016 AT 11:19:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

addt'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/19/2016 AT 11:57:00AM		
Heterotrophic Plate Count	CFU/ml	17		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By *Sandy Vannelli*

VOC Supervisor

Date Approved : 12/21/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26632**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : RAW

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : NM ERG

Bottle No : 19-2754

COC:

Collected By : PALOMBO

Collection Date : 12/20/2016 AT 9:01:00AM

Submitted On : 12/20/2016 AT 11:55:00AM

PWS No. : 5903488

Type Descriptor : 002 Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

addt'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/20/2016 AT 2:30:00PM		
Heterotrophic Plate Count	CFU/ml	21		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/22/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26633**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM ERG

VALHALLA, NY

Bottle No : 20-8031

COC:

Collection Point : TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/20/2016 AT 9:00:00AM

Submitted On : 12/20/2016 AT 11:55:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.83

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

addt'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/20/2016 AT 2:31:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	5		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/22/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26736**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 21-4375

COC:

Collection Point : TREATED

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/21/2016 AT 9:57:00AM

Submitted On : 12/21/2016 AT 11:58:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.78

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/21/2016 AT 2:29:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	4		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/23/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26737**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 22-3158

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/21/2016 AT 9:58:00AM

Submitted On : 12/21/2016 AT 11:58:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH :

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/21/2016 AT 2:29.00PM		
Heterotrophic Plate Count	CFU/ml	14		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/23/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26813**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 27-1714

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/22/2016 AT 8:36:00AM

Submitted On : 12/22/2016 AT 11:53:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH :

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/22/2016 AT 2:34:00PM		
Heterotrophic Plate Count	CFU/ml	14		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/27/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26814**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : ERG

Bottle No : 28-4098

COC:

Collected By : PALOMBO

Collection Date : 12/22/2016 AT 8:35:00AM

Submitted On : 12/22/2016 AT 11:53:00AM

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.84

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/22/2016 AT 2:34:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	2		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/27/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26869**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 19-3180

COC:

Collection Point : TREATED

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/23/2016 AT 10:19:00AM

Submitted On : 12/23/2016 AT 11:49:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.71

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/23/2016 AT 2:02:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	6		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/27/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26870**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 20-2175

COC:

Collection Point : RAW

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/23/2016 AT 10:20:00AM

Submitted On : 12/23/2016 AT 11:49:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/23/2016 AT 2:02:00PM		
Heterotrophic Plate Count	CFU/ml	6		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/27/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26934**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : RAW

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : ERG

Bottle No : 13-2609

COC:

Collected By : MCWILLIAMS

Collection Date : 12/26/2016 AT 8:07:00AM

Submitted On : 12/26/2016 AT 9:55:00AM

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_SRC

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/26/2016 AT 1:18:00PM		
Heterotrophic Plate Count	CFU/ml	30		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/28/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26936**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG

VALHALLA, NY

Bottle No : 15-2866

COC:

Collection Point : TREATED

Collected By : MCWILLIAMS

ID of Source : WWD3

Collection Date : 12/26/2016 AT 8:05:00AM

Submitted On : 12/26/2016 AT 9:55:00AM

Agency : Westchester County DEF
Operation Bldg. Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903482

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.68

Residual Cl2 :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/26/2016 AT 1:18:00PM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	5		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/28/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26971**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : NM

Bottle No : 6-3338

COC:

Collected By : PALOMBO

Collection Date : 12/27/2016 AT 9:13:00AM

Submitted On : 12/27/2016 AT 10:31:00AM

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.62

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/27/2016 AT 11:59:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Collert-18
Heterotrophic Plate Count	CFU/ml	6		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/29/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS26972**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 7-3002

COC:

Collection Point : RAW

Collected By : PALOMBO

ID of Source : WWD1

Collection Date : 12/27/2016 AT 9:14:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Submitted On : 12/27/2016 AT 10:31:00AM

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl2 :

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/27/2016 AT 11:59:00AM		
Heterotrophic Plate Count	CFU/ml	18		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/29/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS27074**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 13-8092

COC:

Collection Point : TREATED

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/28/2016 AT 9:45:00AM

Submitted On : 12/28/2016 AT 11:09:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attr: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl₂ : 1.54

Residual Cl₂ :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/28/2016 AT 11:52:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Collert-18
Heterotrophic Plate Count	CFU/ml	2		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 12/30/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS27075**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 14-3275

COC:

Collection Point : RAW

Collected By : MCQUILLAN

ID of Source : WWD1

Collection Date : 12/28/2016 AT 9:46:00AM

Submitted On : 12/28/2016 AT 11:09:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002 Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/28/2016 AT 11:52:00AM		
Heterotrophic Plate Count	CFU/ml	6		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 12/30/2016

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These analytical results relate only to the sample identified in this report.

Sample No. **AS27130**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : NM

VALHALLA, NY

Bottle No : 12-2617

COC:

Collection Point : RAW

Collected By : DEMA

ID of Source : WWD1

Collection Date : 12/29/2016 AT 9:07:00AM

Submitted On : 12/29/2016 AT 10:05:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 002

Source ID : 000

pH:

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/29/2016 AT 11:35:00AM		
Heterotrophic Plate Count	CFU/ml	520		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 01/03/2017

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These analytical results relate only to the sample identified in this report.

Sample No. **AS27131**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

VALHALLA, NY

Collection Point : TREATED

ID of Source : WWD1

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

Received By : NM

Bottle No : 13-3355

COC:

Collected By : DEMA

Collection Date : 12/29/2016 AT 9:05:00AM

Submitted On : 12/29/2016 AT 10:06:00AM

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.52

Residual Cl2 :

Sample chilled on arrival ? : YES

Sample Type : POT_DW

add'l Report To :

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/29/2016 AT 11:35:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Colilert-18
Heterotrophic Plate Count	CFU/ml	5		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 01/03/2017

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These analytical results relate only to the sample identified in this report.

Sample No. **AS27168**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 5-3085

COC:

Collection Point : TREATED

Collected By : DEMA

ID of Source : WWD1

Collection Date : 12/30/2016 AT 9:15:00AM

Submitted On : 12/30/2016 AT 9:40:00AM

Agency : Westchester County DEF
Operations Bldg., Grasslands
Valhalla, NY 10595
Attn: Mike Ferraro

PWS No. : 5903488

Type Descriptor : 022

Source ID : 000

pH:

Free Cl2 : 1.75

Residual Cl2 :

Sample chilled on arrival ? : YES

addt'l Report To :

Sample Type : POT_DW

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/30/2016 AT 11:51:00AM		
Coliform Presence/Absence Test	per 100ml	Absent		Collert-18
Heterotrophic Plate Count	CFU/ml	6		SM20 9215B

E = Estimated Count

Approved By

Date Approved : 01/03/2017

Environmental Laboratories
NYS ELAP # 10108
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These analytical results relate only to the sample identified in this report.

Sample No. **AS27169**

REPORT OF ANALYSIS

Westchester County Department of Labs and Research

10 Dana Road Valhalla, New York 10595

Sample Location : KENSICO

Received By : ERG NM

VALHALLA, NY

Bottle No : 6-2907

COC:

Collection Point : RAW

Collected By : DEMA

ID of Source : WWD1

Collection Date : 12/30/2016 AT 9:17:00AM

Submitted On : 12/30/2016 AT 9:40:00AM

Agency : Westchester County DEF

PWS No. : 5903488

Operations Bldg., Grasslands

Type Descriptor : 002

Source ID : 000

Valhalla, NY 10595

pH:

Attn: Mike Ferraro

Free Cl₂ :

Residual Cl₂ :

Sample chilled on arrival ? : YES

add'l Report To :

Sample Type : POT_SRC

Comment :

Test Description	Units	Results	Qualifier	Method
Date/Time Set		12/30/2016 AT 11:51:00AM		
Heterotrophic Plate Count	CFU/ml	16		SM20 9215B
Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221B
Fecal Coliform, Most Probable Number	per 100ml	<1.8		SM20 9221E

E = Estimated Count

Approved By

Date Approved : 01/03/2017

Environmental Laboratories
NYS ELAP # 10108
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These analytical results relate only to the sample identified in this report.