

# A17.8 System XYZ NITRATE ANALYSIS LEDGER

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Insert the Test Date Here. The Date will Highlight Red if the test is a "FAIL"

Insert a Reference Number from the Lab Analysis

Select the Source Sampled. If the Source is not on the list check that it is Authorized in the Summary Sheet.

Select the Authorized Sampler here. The Sampler must be authorized on the Summary Sheet.

Click on the Test Parameter to jump to the Cooresponding Parameter line in the CCR Summary Sheet. Clicking the same Parameter in the CCR Sheet will return you to this sheet.

PARAMETER (Click to Jump to CCR Summary):

VIOLATION THREASHOLD LIMIT:

**Nitrate**

**Nitrite**

10 ppm

1 ppm

0

0

0

00/00

**PASS**

**PASS**

NOTE 1: If a test series or date contains results that are differing test types, enter them on multiple lines.

NOTE 2: If any results are below the detection limit, enter 0

#	Date (Red if Violation)	Analysis Ref. #	Source Sampled (or comb.)	Type of Test	Approved Sampling Point	Sampled By	NOTES	Nitrate (as Nitrogen)	Nitrite (as Nitrogen)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Select the Type of Sample. Only Routine or Routine Repeat types will generate a "FAIL". Explain other types in the NOTES Section.

Select the Approved Sampling Point. If it is not listed, it may not be authorized in the Sampling Plan Location Worksheet. Further - it must be an active point and usable for this type of test.

Insert any comment here, including any descriptive procedures taken for failed or required re-tests.

Insert the analysis results in these rows. For a non-detect (ND) enter 0 (Zero). FAILS will be highlighted in Red.