

March 4, 2021

Mr. Michael Shore Director of Facilities III Mahopac Central School District 179 East Lake Boulevard Mahopac, NY 10541

Subject: Lead Testing of School Drinking Water at Lakeview Elementary School

**Project Number: 31402629.012** 

Dear Mr. Shore:

At your request on behalf of the Mahopac Central School District (CSD), WSP USA Inc. (WSP) has conducted a testing program for lead in water. WSP's team of industrial hygienists performed water sampling on October 9, 2020 and Post Remediation Sampling on December 2, and January 15, 2021. In addition to this final report, WSP has provided the following New York State Department of Health (NYS DOH) required documentation; Laboratory Results, Exceedance Table, a draft Parents Notification Letter and notification to the local department of health of exceedances, when applicable. When requested by the district, WSP completed required reporting into the NYS Health Electronic Response Data System (HERDS). However, Mahopac Central School District (CSD) retained the Reporter role and completed the HERDS reporting.

#### **BACKGROUND**

On September 6, 2016, the Governor signed legislation requiring all school districts in NYS to test potable water systems for lead contamination and to take responsive actions. To implement this new law, the DOH issued emergency regulations, titled Lead Testing in School Drinking Water. On May 9, 2018, the Lead Testing in School Drinking Water final regulation was published in the State Register, replacing the emergency regulation:

- By September 30, 2016, all school buildings serving children in pre-K through grade 5 were required collect a sample from each outlet for testing.
- By October 31, 2016, all school buildings serving children in grades 6 through 12 must collect a sample from each outlet for testing.
- Schools must complete initial first-draw sampling for Compliance Year 2020 between January 1, 2020 December 31, 2020, and every 5 years thereafter or at an earlier time as determined by the Commissioner of Health. On October 13, 2020, NYS DOH provided an Extension of School Lead Testing Requirements to June 30, 2021.

#### **KEY DEFINITIONS IN THE LAW/REGULATIONS**

- Outlet means a potable water fixture currently or potentially used for drinking or cooking purposes, including but not limited to a bubbler, drinking fountain, hose bib, sinks or faucets.
- "Applicable" outlets: Outlets that should be sampled may be located anywhere on school property including external outlets (hose bibs) if the outlet may be used for drinking or cooking (including food preparation). Superintendents or their designees have the responsibility to identify which outlets on a school property meet the regulation requirements for sampling ("applicable outlets"). If a Superintendent or their designee determines that they have outlets that fall outside of the scope of

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the regulation (outlets not used or potentially used for drinking or cooking), the school must remediate or/and have a remedial action plan that includes details on how those outlets will not be accessed and/or utilized for drinking or cooking purposes ("non-applicable outlets").

- "Non-applicable" outlets: The Rule of Thumb is that generally, any outlet in a room or office within a school that is not used by students (pre-kindergarten through grade 12) and does not provide water for drinking or cooking does not require sampling.
- Action level means 15 parts per billion (ppb). Lead test results greater than 15 ppb exceeds the lead action level and requires
  the outlet to be taken out of service and a remediation action plan be implemented.
- For additional guidance regarding applicable vs. non-applicable outlets, and other requirements please see the Appendices for NYS DOH Lead Testing in School Drinking Water 2020 Compliance Requirements, and NYS DOH Frequently Asked Questions (FAQs).

## SAMPLING METHODOLOGY

- 1 The NYS DOH Emergency Regulation, Section 67-4.3 Monitoring states:
  - First-draw samples shall be collected from all "applicable" outlets. A first-draw sample volume shall be 250 milliliters (mL), collected from a cold-water outlet before any water is used. The water shall be motionless in the pipes for a minimum of 8 hours, but no more than 18 hours, before sample collection. Note: The NYS DOH requires that for outlets which do not have regular use and water remains motionless in the pipes for greater than 18 hours, the outlets were to be sampled as well (to represent "normal use patterns").
  - All first-draw samples shall be analyzed by a laboratory approved to perform such analyses by the Department's Environmental Laboratory Approval Program (ELAP).

Although not required by the NYS DOH Emergency Regulation, WSP also followed additional methodologies included in Environmental Protection Agency (EPA) document entitled "3Ts for Reducing Lead in Drinking Water in Schools".

- 2 Sampling Plan
  - In developing a sampling plan before sample collection took place at the School, WSP determined the location of the water service line. Sampling at the School started from a location closest to the service line entrance and proceeded outwards from that point.
  - A map, depicting the location of the service line entrance, and arrows indicating the direction of sampling was provided to
    and used by the sampling team. The sampling team verified the location of the service line entrance prior to sampling.
- 3 Laboratory Analysis: Samples were submitted to York Analytical (Stratford, CT) and/or EMSL (Cinnaminson, NJ) for analysis under chain-of-custody. The laboratories are certified through the NYS DOH Environmental Laboratory Approval Program (ELAP) and are approved for analysis of lead in potable water.
- 4 Re-sampling can be performed provided corrective action or remediation options, as reviewed in the Recommendation section, are complete. Proper flushing of new equipment (e.g. pipes, faucets etc.) is recommended.
- 5 Flushing Program and Resampling: when routine flushing programs are implemented, the school plumbing system should be flushed according to an establish protocol. After flushing and before sampling or resampling, a period of 3-4 days of normal use is recommended. First-draw lead water sampling can be performed after the required hold time of 8-18 hours is completed.
- 6 In accordance with the NYS DOH, the following post-remediation testing requirements apply:
  - Follow-up samples collected after an outlet has been remediated must also be "first-draw" samples. Schools may choose to
    perform additional sampling (i.e., 30-second flush, etc.) to determine the contribution of lead from plumbing to guide
    remediation decisions.
  - Only those outlets that exceed the action level need to be resampled (following remediation).
  - All remediated outlets will likely require flushing before being placed back into service.
  - Post-remediation tests results need to be reported in the Department's HERDS application on HCS, and on the school website
    within the same reporting timeframes/requirements as specified for the initial sampling.



# **RESULTS DISCUSSION**

The Assessment Results Exceedance Table provides details on the date of sampling, sample identification, location and laboratory results that exceeded 15 ppb. A copy of the full laboratory results and the chain of custody are presented at the end of this report in Appendix A. Laboratory approvals can be found in Appendix B.

Of the 58 samples collected at Lakeview Elementary School, 27 (46.6%) had lead concentrations that exceeded 15 ppb. The table below details the sample locations and the laboratory results.

	Lakeview Elementary School							
Sample Date	Sample ID	Floor	Location	Lead Level (ppb)				
10/9/2020	01-MBR-BF-P-02	1 <sup>st</sup>	Mens faculty bathroom, Bathroom sink, 2	29.5				
10/9/2020	01-BR-BF-P-04	1 <sup>st</sup>	Room 103 Bathroom, Bathroom sink, 4	41.0				
10/9/2020	01-NURS-NS-P-02	1 <sup>st</sup>	Nurses office west bathroom, Nurse sink, 2	37.9				
10/9/2020	01-019-CF-P-05	1 <sup>st</sup>	Room 19, Classroom faucet, 5	23.2				
10/9/2020	01-017-BF-P-06	1 <sup>st</sup>	Room 17, Classroom faucet, 6	25.2				
10/9/2020	01-MBR-BF-P-08	1 <sup>st</sup>	Mens faculty room adj. to Room 17, 8	26.3				
10/9/2020	01-WRB-BF-P-09	1 <sup>st</sup>	Womens faculty room adj. to Room 17, Right side, 9	17.7				
10/9/2020	01-WBR-BF-P-010	1 <sup>st</sup>	Womens faculty room adj. to Room 17, Left side,10	25.1				
10/9/2020	01-KBR-BF-P-11	1 <sup>st</sup>	Kitchen bathroom, Bathroom sink, 11	59.2				
10/9/2020	00-LBR-BF-P-12	Basement	Locker room bathroom, Bathroom sink, 12	44.6				
10/9/2020	01-CBR-BF-P-13	1 <sup>st</sup>	Coach's bathroom, Bathroom sink, 13	39.7				
10/9/2020	01-BBR-BF-P-14	1 <sup>st</sup>	Boys bathroom adj. to Café, Right sink, 14	18.6				
10/9/2020	01-GBR-BF-P-15	1 <sup>st</sup>	Girls bathroom adj. to café, Bathroom sink (right side), 15	24.7				
10/9/2020	01-CBR-BF-P-16	1 <sup>st</sup>	Coach office bathroom in gym, Bathroom sink, 16	21.9				
10/9/2020	01-GSB-BF-P-17	1 <sup>st</sup>	Gym storage bathroom, Bathroom sink, Right side, 17	97.7				
10/9/2020	01-GSB-BF-P-18	1 <sup>st</sup>	Gym storage bathroom left sink, Bathroom sink, 18	114				
10/9/2020	01-009-CF-P-19	1 <sup>st</sup>	Room 9 bathroom, Bathroom sink, 19	17.6				
10/9/2020	01-008-CF-P-9	1 <sup>st</sup>	Room 8, Classroom sink, 9	14.3				
10/9/2020	01-008-CF-P-20	1 <sup>st</sup>	Room 8 bathroom, Bathroom sink, 20	39.4				
10/9/2020	01-004-CF-P-21	1 <sup>st</sup>	Room 4 bathroom, Bathroom sink, 21	22.4				
10/9/2020	01-005-CF-P-12	1 <sup>st</sup>	Room 5 bathroom, Bathroom sink, 12	27.0				
10/9/2020	02-GBR-BF-P-13	2 <sup>nd</sup>	Girls bathroom, Bathroom sink right, 13	29.1				
10/9/2020	02-014-CF-P-18	2 <sup>nd</sup>	Room 14, Classroom sink, 18	26.1				
10/9/2020	02-BBR-BF-P-15	2 <sup>nd</sup>	Boys bathroom, Bathroom sink, 15	26.8				
10/9/2020	02-015-CF-P-19	2 <sup>nd</sup>	Room 15, Classroom sink, 19	15.7				
10/9/2020	02-215-CF-P-21	2 <sup>nd</sup>	Room 215, Classroom sink right, 21	39.8				
10/9/2020	00-WEI-BF-P-16	Basement	Weight room bathroom, Bathroom sink, 16	20.7				



Upon receipt of the results, WSP made the following recommendations to the district as required by Subpart 67-4 of Title 10 (Health) of the Official Compilation of Codes, Rules and Regulations of the State of New York:

Review the Exceedance Table, Laboratory Results and Notification Letter, indicating lead water sample results exceeding the NYSDOH Action Level of 15 ppb, and require the outlet to be taken out of service and a remediation action plan be implemented. Please see Lead Testing in School Drinking Water, 10 NYCRR Subpart 67-4, adopted May 9, 2018 for applicable requirements (https://www.health.ny.gov/environmental/water/drinking/lead/lead\_testing\_of\_school\_drinking\_water.htm)

# POST-REMEDIATION TESTING RESULTS

The district performed remediation actions which included implementing a systematic flushing program for the outlets which exceeded the Action Level of 15 ppb and installing tempered faucets where applicable. Post-remediation testing was performed on December 2, 2020.

Of the 27 samples collected on December 2, 2020 at Lakeview Elementary School, 22 (81.5%) had lead concentrations that exceeded 15 ppb. The water samples were collected several days after a building water system flush was performed. The table below details the sample locations, laboratory results and the previous results for reference.

	Lakeview Elementary School – 1 <sup>st</sup> Round Post Remediation Sampling								
Sample Date	Sample ID	Floor	Location	Lead Level (ppb)	Initial Lead Level (ppb) 10/09/2020				
12/2/2020	01-MBR-BF-SSP-02	1	Men's faculty bathroom, Bathroom sink, 2	30.5	29.5				
12/2/2020	01-BR-BF-SSP-04	1	Room 103 Bathroom, Bathroom sink, 4	42.7	41				
12/2/2020	01-NURS-NS-SSP-02	1	Nurses office west bathroom, Nurse sink, 2	44.1	37.9				
12/2/2020	01-019-CF-SSP-05	1	Room 19, Classroom faucet, 5	19.4	23.2				
12/2/2020	01-017-BF-SSP-06	1	Room 17, Classroom faucet, 6	46.8	25.2				
12/2/2020	01-MBR-BF-SSP-08	1	Men's faculty room adj. to Room 17, 8	18.1	26.3				
12/2/2020	01-WBR-BF-SSP-10	1	Women's faculty room adj. to Room 17, Left side,10	30.9	25.1				
12/2/2020	01-KBR-BF-SSP-11	1	Kitchen bathroom, Bathroom sink, 11	66.5	59.2				
12/2/2020	01-LBR-BF-SSP-12	Basement	Locker room bathroom, Bathroom sink, 12	33.4	44.6				
12/2/2020	01-CBR-BF-SSP-13	1	Coach's bathroom, Bathroom sink, 13	39.3	39.7				
12/2/2020	01-BBR-BF-SSP-14	1	Boys bathroom adj. to Café, Right sink, 14	16.0	18.6				
12/2/2020	01-GBR-BF-SSP-15	1	Girls bathroom adj. to café, Bathroom sink (right side), 15	27.4	24.7				
12/2/2020	01-CBR-BF-SSP-16	1	Coach office bathroom in gym, Bathroom sink, 16	16.6	21.9				
12/2/2020	01-GSB-BF-SSP-17	1	Gym storage bathroom, Bathroom sink, Right side, 17	82.3	97.7				
12/2/2020	01-GSB-BF-SSP-18	1	Gym storage bathroom left sink, Bathroom sink, 18	65.0	114				
12/2/2020	01-008-CF-SSP-20	1	Room 8 bathroom, Bathroom sink, 20	33.4	39.4				
12/2/2020	01-005-CF-SSP-12	1	Room 5 bathroom, Bathroom sink, 12	15.1	27				
12/2/2020	02-GBR-BF-SSP-13	2	Girls bathroom, Bathroom sink right, 13	26.6	29.1				



	Lakeview Elementary School – 1 <sup>st</sup> Round Post Remediation Sampling										
Sample Date	Sample ID	Sample ID Floor Location			Initial Lead Level (ppb) 10/09/2020						
12/2/2020	02-014-CF-SSP-18	2	Room 14, Classroom sink, 18	26.6	26.1						
12/2/2020	02-BBR-BF-SSP-15	2	Boys bathroom, Bathroom sink, 15	22.1	26.8						
12/2/2020	02-215-CF-SSP-21	2	Room 215, Classroom sink right, 21	18.0	39.8						
12/2/2020	00-WEI-BF-SSP-16	Basement	Weight room bathroom, Bathroom sink, 16	23.2	20.7						

— Based on these results, WSP returned and performed a second round of post-remediation sampling on January 15, 2021 several days after remediation action were performed which consisted of the implementation of a system wide flushing protocol and individual outlet flushes. Of the 22 samples collected at Lakeview Elementary School, 2 (9.1%) had lead concentrations that exceeded 15 ppb. Mahopac Central School District (CSD) has elected to change these exceeded outlets to tempered faucets which would deem them non-applicable. The table below details the sample locations, laboratory results and the previous results for reference.

	Lakeview Elementary School – 2 <sup>nd</sup> Round Post Remediation Sampling										
	ample Date	Sample ID	Floor	Location	Lead Level (ppb)	Lead Level (ppb) 12/02/2020	Initial Lead Level (ppb) 10/09/2020				
1/1	15/2021	01-017-BF-SSP-06	1	Room 17, Classroom faucet, 6	29.3	46.8	25.2				
1/1	15/2021	00-WEI-BF-SSP-16	Basement	Weight room bathroom, Bathroom sink, 16	15.2	23.2	20.7				

## RECOMMENDATIONS

If lead concentrations exceeded 15 ppb, WSP offers the following recommendations to Mahopac Central School District (CSD) for remediation:

#### In accordance with Subpart 67-4, Section 67-4.4 Response, the following immediate Response Actions are necessary:

- Prohibit the use of the outlet immediately (take outlet out of service or turn off) until:
  - 1. A lead remedial action plan is implemented to mitigate the lead level at the outlet, and
  - 2. Post-remediation test results indicate that the lead levels are at or below the action level;
- Provide building occupants with an adequate supply of water for drinking and cooking until remediation is performed;
- Report the test results to the local health department as soon as practicable, but no more than 1 business day after the school received the laboratory report (Notification issued by WSP);
- Notify all staff and all persons in parental relation to students of the test results, in writing, as soon as practicable but no more than 10 business days after the school received the laboratory report (See Attached Draft Letter for issuance by District).

#### If an outlet tested above the "action level", it can still be used for cleaning and handwashing. However, please note:

- Signage must be placed at such outlets stating that the water should not be used for drinking (only handwashing and cleaning).
- Pictures should be used if there are small children using the water outlets, and staff should ensure the children understand what the signs mean and monitor the outlets to ensure they are not used for drinking.



- Permanent removal of an outlet
- Outlet replacement with "lead-free" plumbing materials
- Pipe replacement with "lead-free" plumbing materials
- Remove other sources of lead (lead pipe, lead solder joints, and brass plumbing components with "lead-free" materials)
- Flushing (systematic flushing program)
- Point of Use (POU) Filters\*
- Supervision
- Engineering controls
- Education
- Signage. Signage used at outlets are considered to be a temporary measure and cannot be used as a permanent measure.

## **Non-applicable Outlets**

- Tempered Outlets. These outlets should be clearly posted with signs ("Do Not Drink" or equivalent), provide awareness education to students and staff and implement appropriate remedial actions to prevent drinking from these outlets.
- Science/Art sinks: as noted by NYSDOL, typically these classroom settings prohibit eating and/or drinking. The school Superintendent has the authority to determine whether these outlets may be used for drinking or cooking or whether they require sampling. Management controls such as restricted/secured access (e.g. locked doors), signage, required supervision and other management controls are part of the overall safety and health program elements that should be in place.

# LIMITATIONS, EXCEPTIONS AND ASSUMPTIONS

Opinions and recommendations presented in this report apply to site conditions and features as they existed at the time of WSP's site visits, and those reasonably foreseeable. They cannot necessarily apply to conditions and features of which WSP is unaware and has not had the opportunity to evaluate. The conclusions presented in this report are professional opinions based solely upon WSP's visual observations of accessible areas and sampling data. These conclusions are intended exclusively for the purpose state herein, at the sites indicated, and for the project indicated. No expressed or implied representation or warranty is included or intended in our reports, except that our services were performed, within the limits prescribed by our client, with the customary thoroughness and competence of our profession.

If you have any questions concerning this information, please feel free to contact us at 212-612-7900. We look forward to working with you in the future.

Report Completed by:

Stephen Gruber

Stephen Gruber Industrial Hygienist

Report Completed by:

<u>Joseph Kapp</u>

Joseph Kapp, CIH

Industrial Hygiene Manager

Appendix A – Laboratory Results & Chain of Custody

Appendix B - Laboratory ELAP Certifications

Appendix C - NYS DOH Lead Testing in School Drinking Water 2020 Compliance Requirements, and NYS DOH Frequently Asked Questions (FAQs)

CC: P. Saha, C. Napolitano



# **APPENDIX A**

**Laboratory Results & Chain of Custody** 



200 Route 130 North, Cinnaminson, NJ 08077

Phone: (856) 303-2500 Fax: (856) 858-4571 Email: EnvChemistry2@emsl.com

Attn: Joseph Kapp

WSP USA Solutions Inc 96 Morton Street

8th floor

New York, NY 10014

Phone: (212) 612-7900 Fax:

10/16/2020

The following analytical report covers the analysis performed on samples submitted to EMSL Analytical, Inc. on 10/12/2020. The results are tabulated on the attached data pages for the following client designated project:

31402629.012.02; Mahopac School District (Lakeview Elementary School)

The reference number for these samples is EMSL Order #012011264. Please use this reference when calling about these samples. If you have any questions, please do not hesitate to contact me at (856) 303-2500.

Approved By:

Phillip Worby, Environmental Chemistry Laboratory Director



The test results contained within this report meet the requirements of NELAP and/or the specific certification program that is applicable, unless otherwise noted. NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, CA ELAP 1877

The samples associated with this report were received in good condition unless otherwise noted. This report relates only to those items tested as received by the laboratory. The QC data associated with the sample results meet the recovery and precision requirements established by the NELAP, unless specifically indicated. All results for soil samples are reported on a dry weight basis, unless otherwise noted. This report may not be reproduced except in full and without written approval by EMSL Analytical, Inc.



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 858-4571

http://www.EMSL.com EnvChemistry2@emsl.com

Phone: (212) 612-7900 EMSL Order:

CustomerID:

CustomerPO:

ProjectID:

012011264

20PO010630

LBAP78

Fax:

Received: 10/12/2020 09:00 AM

Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

<b>Analytical Results</b>	Ana	lytical	Results
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	Ar	naiyticai	Results					
Client Sample Description	01-Mus-CF-P-01 BSMT- Music Rm- Bathroom sink- 1		Collected:	10/9/2020 4:18:00 AM	Lab	ID:	012011264-0	001
Method	Parameter	Result	RL Unit	ts	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	12.4	1.00 µg/L	-	10/14/2020	KB	10/14/2020 18:45	KB
Client Sample Description	01-Hall-WB-P-01     1 Fl- West hallway- Water bottle filler	- 1	Collected:	10/9/2020 4:21:00 AM	Lab	ID:	012011264-0	002
Method	Parameter	Result	RL Unit	ts	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	ND	1.00 μg/L	-	10/14/2020	KB	10/14/2020 18:49	KB
Client Sample Description	01-MBR-BF-P-02     1 Fl- Mens faculty bathroom- Bathroo sink- 2	m	Collected:	10/9/2020 4:24:00 AM	Lab	ID:	012011264-0	003
Method	Parameter	Result	RL Unit	ts	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	29.5	1.00 µg/L	-	10/14/2020	KB	10/14/2020 18:51	KB
Client Sample Description	<ul><li>01-WBR-BF-P-03</li><li>1 FI- Womens faculty bathroom- Bath sink- 3</li></ul>	nroom	Collected:	10/9/2020 4:25:00 AM	Lab	ID:	012011264-0	004
Method	Parameter	Result	RL Unit	ts	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	9.37	1.00 μg/L	-	10/14/2020	KB	10/14/2020 18:52	KB
Client Sample Description	on 01-BR-BF-P-04 1 FI- Rm 103 bathroom- Bathroom sin	nk- 4	Collected:	10/9/2020 4:27:00 AM	Lab	ID:	012011264-0	005
Method	Parameter	Result	RL Unit	ts	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	41.0	1.00 µg/L	-	10/14/2020	KB	10/14/2020 18:53	KB



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EnvChemistry2@emsl.com

Phone: (212) 612-7900

Fax:

Received: 10/12/2020 09:00 AM

EMSL Order:

CustomerID:

CustomerPO:

ProjectID:

012011264

20PO010630

LBAP78

Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

		Allalytical i	Counto					
Client Sample Description	on 01-NURS-NS-P-01 1 Fl- Nurses office east BR	- Nurse sink- 1	Collected:	10/9/2020 4:31:00 AM	Lab	ID:	012011264-00	206
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	11.2	1.00 μg/L	1	10/14/2020	KB	10/14/2020 18:54	KB
Client Sample Description	1 01-NURS-NS-P-02 1 Fl- Nurses office west BR	- Nurse sink- 2	Collected:	10/9/2020 4:32:00 AM	Lab	ID:	012011264-00	207
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	37.9	1.00 μg/L	1	10/14/2020	KB	10/14/2020 18:58	KB
Client Sample Description	01-WBR-BF-P-05     1 Fl- Womens faculty Bathr sink- 5	oom- Bathroom	Collected:	10/9/2020 4:33:00 AM	Lab	ID:	012011264-00	008
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	9.29	1.00 μg/L	1	10/14/2020	KB	10/14/2020 18:59	KB
Client Sample Description	1 01-127-CF-P-01 1 Fl- Rm 127- Classroom si	nk- 1	Collected:	10/9/2020 4:35:00 AM	Lab	ID:	012011264-00	009
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	2.64	1.00 μg/L	1	10/14/2020	KB	10/14/2020 19:01	KB
Client Sample Description	1 01-129-CF-P-02 1 Fl- Rm 129- Classroom si	nk east- 2	Collected:	10/9/2020 4:36:00 AM	Lab	ID:	012011264-00	)10
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	1.10	1.00 μg/L	1	10/14/2020	KB	10/14/2020 19:02	KB



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Fax:

Received: 10/12/2020 09:00 AM

EMSL Order:

CustomerID:

CustomerPO:

ProjectID:

012011264

20PO010630

LBAP78

Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

<b>Analytical</b>	Results
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Client Sample Description	01-239-CF-P-03 1 Fl- Rm 129- Classroom sink w	est- 3	Collected:	10/9/2020 4:37:00 AM	Lab I	ID:	012011264-00	011
Method	Parameter	Result	RL Uni	ts	Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	ND	1.00 µg/L	-	10/13/2020	JA	10/14/2020 13:17	JW
Client Sample Description	01-FAC-CF-P-04 1 Fl- Faculty lounge- Classroom	sink- 4	Collected:	10/9/2020 4:39:00 AM	Lab I	ID:	012011264-00	012
Method	Parameter	Result	RL Uni	ts	Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	ND	1.00 µg/L	-	10/14/2020	KB	10/14/2020 19:03	KB
Client Sample Description	01-019-CF-P-05 1 Fl- Rm 19- Classroom faucet-	5	Collected:	10/9/2020 4:42:00 AM	Lab I	ID:	012011264-00	013
Method	Parameter	Result	RL Uni	ts	Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	23.2	1.00 µg/L	-	10/14/2020	KB	10/14/2020 19:07	KB
Client Sample Description	01-16BR-CF-P-06 1 FI- Rm 19 BR- Bathroom sink-	6	Collected:	10/9/2020 4:43:00 AM	Lab I	ID:	012011264-00	014
Method	Parameter	Result	RL Uni	ts	Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	4.52	1.00 µg/L	-	10/14/2020	KB	10/14/2020 19:08	KB
Client Sample Description	01-108-BF-P-07 1 FI- Rm 18 BR- Classroom fauc	cet- 7	Collected:	10/9/2020 4:44:00 AM	Lab I	ID:	012011264-00	015
Method	Parameter	Result	RL Uni	ts	Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	1.84	1.00 μg/L	-	10/14/2020	KB	10/14/2020 19:10	KB



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012011264

20PO010630

LBAP78

Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

		Analytical R	esuits		
Client Sample Descripti	ion 01-017-BF-P-06 1 Fl- Rm 17 6			/9/2020 <b>Lab ID:</b> 5:00 AM	012011264-0016
Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
METALS					
200.8	Lead	25.2	1.00 μg/L	10/14/2020 KB	10/14/2020 KB 19:13
Client Sample Descripti	ion 01-MBR-BF-P-08 1 Fl- Mens faculty Rm adj	. to Rm 17 8		/9/2020 <b>Lab ID:</b> 7:00 AM	012011264-0017
Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
METALS					
200.8	Lead	26.3	1.00 μg/L	10/14/2020 KB	10/14/2020 KB 19:15
Client Sample Descripti	ion 01-WRB-BF-P-09 1 Fl- Womens faculty Rm Right sink- 9	adj. to Rm 17-		/9/2020 <b>Lab ID:</b> 0:00 AM	012011264-0018
Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
METALS					
200.8	Lead	17.7	1.00 μg/L	10/14/2020 KB	10/14/2020 KB 19:16
Client Sample Descripti	ion 01-WBR-BF-P-010 1 Fl- Womens faculty Rm Left side- 10	adj. to Rm 17-		/9/2020 <b>Lab ID:</b> 1:00 AM	012011264-0019
Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
METALS					
200.8	Lead	25.1	1.00 μg/L	10/14/2020 KB	10/14/2020 KB 19:17
Client Sample Descripti	ion 01-KIT-KF-P-01 1 Fl- Kitchen- Kitchen sink	c- 1		/9/2020 <b>Lab ID:</b> 2:00 AM	012011264-0020
Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
METALS					
200.8	Lead	9.22	1.00 μg/L	10/14/2020 KB	10/14/2020 KB 19:19



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Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

Project: 31402629.012.02; Mahopac School District (Lakeview Elementary School)

# **Analytical Results**

	, vi	.a.y c.ou.	rtocurto					
Client Sample Description	01-KBR-BF-P-11 1 FI- Kitchen BR- Bathroom sink- 11			10/9/2020 53:00 AM	Lab	ID:	012011264-00	021
Method	Parameter	Result	RL Units		Prep Date & Ana	ılyst	Analysis Date & Ana	
METALS								
200.8	Lead	59.2	1.00 μg/L	1	0/14/2020	KB	10/14/2020 19:20	KB
Client Sample Description	00-LKR-DW-P091 BSMT- Locker room- ice machine- 1			10/9/2020 56:00 AM	Lab	ID:	012011264-00	022
Method	Parameter	Result	RL Units		Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	ND	1.00 μg/L	1	0/14/2020	KB	10/14/2020 19:36	KB
Client Sample Description	oo-LBR-BF-P-12 BSMT- Locker room BR- Bathroom si	ink- 12		10/9/2020 57:00 AM	Lab	ID:	012011264-00	023
Method	Parameter	Result	RL Units		Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	44.6	1.00 μg/L	1	0/14/2020	KB	10/14/2020 19:39	KB
Client Sample Description	<ul><li>01-CBR-BF-P-13</li><li>1 FI- Coach's BR- Bathroom sink- 13</li></ul>			10/9/2020 58:00 AM	Lab	ID:	012011264-00	024
Method	Parameter	Result	RL Units		Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	39.7	1.00 μg/L	1	0/14/2020	KB	10/14/2020 19:41	KB
Client Sample Description	o 1-BBR-BF-P-14 1 Fl- Boys BR adj. to Café- Right sink	c- 14		10/9/2020 00:00 AM	Lab	ID:	012011264-00	025
Method	Parameter	Result	RL Units		Prep Date & Ana	lyst	Analysis Date & Ana	
METALS								
200.8	Lead	18.6	1.00 μg/L	1	0/14/2020	KB	10/14/2020 19:42	KB



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Prep

Prep

Date & Analyst

Lab ID:

KΒ

10/14/2020

10/14/2020

19:50

10/14/2020

012011264

20PO010630

Analysis

Analysis

Date & Analyst

KΒ

**KB** 

10/14/2020

012011264-0028

19:47

LBAP78

Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

Project: 31402629.012.02; Mahopac School District (Lakeview Elementary School)

**Analytical Results** 

01-Hall-WB-P-02 Collected: 10/9/2020 Lab ID: 012011264-0026 Client Sample Description

> 1 Fl- Hallway adj. To Café right- Water 5:01:00 AM

bottle filler- 2

Method Parameter Result **RL Units** Date & Analyst Date & Analyst **METALS** ND  $1.00 \mu g/L$ 10/14/2020 KΒ 10/14/2020 KΒ 200.8 Lead

19:43

012011264-0027 01-Hall-WB-P-03 Collected: 10/9/2020 Lab ID: Client Sample Description

Result

1 Fl- Hallway adj. to café left- Water bottle

filler-3

Parameter

Lead

**METALS** 

ND

Client Sample Description

01-GBR-BF-P-15

1 Fl- Girls BR adj. to café- Bathroom sink

(right side)- 15

Collected: 10/9/2020

5:02:00 AM

**RL Units** 

1.00 µg/L

 $1.00 \mu g/L$ 

5:03:00 AM

Analysis Prep Parameter **RL Units** Method Result Date & Analyst Date & Analyst

**METALS** 

Method

200.8

10/14/2020 200.8 24.7  $1.00 \mu g/L$ 10/14/2020 KΒ KΒ Lead 19:48

Client Sample Description 01-CBR-BF-P-16 Collected: 10/9/2020 Lab ID: 012011264-0029

> 1 Fl- Coach office BR in gym- Bathroom 5:04:00 AM

sink- 16

Prep Analysis Parameter **RL Units** Date & Analyst Method Result Date & Analyst

200.8

**METALS** 

21.9

01-GSB-BF-P-17 Client Sample Description Collected: 10/9/2020 Lab ID: 012011264-0030

1 Fl- Gym storage bathroom- Bathroom 5:05:00 AM

sink- 17

Lead

Prep Analysis Parameter **RL Units** Date & Analyst Date & Analyst Method Result

**METALS** 



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Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

Project: 31402629.012.02; Mahopac School District (Lakeview Elementary School)

# Analytical Possilto

Client Sample Description	01-GSB-BF-P-17 1 Fl- Gym storage bathroom- Bathrooi sink- 17	m	Collected:	10/9/2020	Lab	ID.	012011264-0	າວດ
				5:05:00 AM		ю.	012011204 00	<i>1</i> 30
Method F	Parameter	Result	RL Unit	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8 L	ead	97.7	1.00 μg/L		10/14/2020	KB	10/14/2020 19:51	KB
Client Sample Description	01-G5B-BF-P-18 1 Fl- Gym storage bathroom left sink- Bathroom sink- 18		Collected:	10/9/2020 5:06:00 AM	Lab	ID:	012011264-0	031
Method F	Parameter	Result	RL Unit	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8 L	ead	114 D	2.00 μg/L		10/14/2020	KB	10/15/2020 12:11	KB
Client Sample Description	01-009-CF-P-07 1 Fl- Rm 9- Classroom sink- 7		Collected:	10/9/2020 5:07:00 AM	Lab	ID:	012011264-0	032
Method F	Parameter	Result	RL Unit	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8 L	ead	6.11	1.00 μg/L		10/14/2020	KB	10/14/2020 19:53	KB
Client Sample Description	01-009-CF-P-19 1 Fl- Rm 9 bathroom- Bathroom sink-	19	Collected:	10/9/2020 5:08:00 AM	Lab	ID:	012011264-0	033
Method F	Parameter	Result	RL Unit	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8 L	ead	17.6	1.00 μg/L		10/14/2020	KB	10/14/2020 19:57	KB
Client Sample Description	01-003-CF-P-8 1 Fl- Rm 3- Classroom sink- 8		Collected:	10/9/2020 5:10:00 AM	Lab	ID:	012011264-0	034
Method F	Parameter	Result	RL Unit	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8 L	ead	6.81	1.00 μg/L		10/14/2020	KB	10/14/2020 19:58	KB



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Attn: Joseph Kapp
WSP USA Solutions Inc
96 Morton Street
8th floor
New York, NY 10014

Project: 31402629.012.02; Mahopac School District (Lakeview Elementary School)

# **Analytical Results**

		Analytical	\c3uit3		
Client Sample Description	o1-008-CF-P-9 1 Fl- Rm 8- Classroom sink- 9			0/9/2020 <b>Lab ID:</b> 11:00 AM	012011264-0035
Method	Parameter	Result	RL Units	Prep Date & Analys	Analysis st Date & Analyst
METALS					
200.8	Lead	14.3	1.00 μg/L	10/14/2020 k	(B 10/14/2020 KB 20:02
Client Sample Description	01-008-CF-P-20 1 Fl- Rm 8 bathroom- Bathroom s	ink- 20		0/9/2020 <b>Lab ID:</b> 12:00 AM	012011264-0036
Method	Parameter	Result	RL Units	Prep Date & Analys	Analysis st Date & Analyst
METALS					
200.8	Lead	39.4	1.00 μg/L	10/14/2020 k	(B 10/14/2020 KB 20:03
Client Sample Description	01-004-CF-P-10 1 Fl- Rm 4- Classroom sink- 10			0/9/2020 <b>Lab ID:</b> 13:00 AM	012011264-0037
Method	Parameter	Result	RL Units	Prep Date & Analys	Analysis st Date & Analyst
METALS					
200.8	Lead	2.98	1.00 μg/L	10/14/2020 k	(B 10/14/2020 KB 20:05
Client Sample Description	01-004-CF-P-21 1 Fl- Rm 4 bathroom- Bathroom s	ink- 21		0/9/2020 <b>Lab ID:</b> 14:00 AM	012011264-0038
Method	Parameter	Result	RL Units	Prep Date & Analys	Analysis st Date & Analyst
METALS					
200.8	Lead	22.4	1.00 µg/L	10/14/2020 k	KB 10/14/2020 KB 20:06
Client Sample Description	01-005-CF-P-11 1 Fl- Rm 5- Classroom sink- 11			0/9/2020 <b>Lab ID:</b> 14:00 AM	012011264-0039
Method	Parameter	Result	RL Units	Prep Date & Analys	Analysis st Date & Analyst
METALS					
200.8	Lead	13.9	1.00 μg/L	10/14/2020 k	KB 10/14/2020 KB 20:07



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Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

<b>Analytical Re</b>	sults
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Client Sample Description	01-005-LC-P-12 1 Fl- Rm 5 BR- Bathroom sink- 12		Collected:	10/9/2020 5:15:00 AM	Lab	ID:	012011264-0	040
Method	Parameter	Result	RL Units	S	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	27.0	1.00 μg/L		10/14/2020	KB	10/14/2020 20:08	KB
Client Sample Description	1 01-007-CF-P-12 1 Fl- Rm 7- Classroom sink- 12		Collected:	10/9/2020 5:15:00 AM	Lab	ID:	012011264-0	041
Method	Parameter	Result	RL Units	S	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	4.10	1.00 μg/L		10/14/2020	KB	10/14/2020 20:10	KB
Client Sample Description	1 01-006-CF-P-13 1 Fl- Rm 6- Classroom sink- 13		Collected:	10/9/2020 5:16:00 AM	Lab	ID:	012011264-0	042
Method	Parameter	Result	RL Units	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	5.25	1.00 μg/L		10/14/2020	KB	10/14/2020 20:17	KB
Client Sample Description	1 01-006-CF-P-14 1 Fl- Rm 6- Classroom sink- 14		Collected:	10/9/2020 5:16:00 AM	Lab	ID:	012011264-0	043
Method	Parameter	Result	RL Units	S	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	11.4	1.00 µg/L		10/14/2020	KB	10/14/2020 20:21	KB
Client Sample Description	02-011-CF-P-15 2 Fl- Rm 11- Classroom sink- 15		Collected:	10/9/2020 5:17:00 AM	Lab	ID:	012011264-0	044
Method	Parameter	Result	RL Units	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	13.2	1.00 μg/L		10/14/2020	KB	10/14/2020 20:22	KB



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Attn: Joseph Kapp **WSP USA Solutions Inc** 96 Morton Street 8th floor New York, NY 10014

Project: 31402629.012.02; Mahopac School District (Lakeview Elementary School)

# **Analytical Results**

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Client Sample Description	02-GBR-BF-P-13 2 Fl- Girls BR- Bathroom sink- 113		Collected:	10/9/2020 5:18:00 AM	Lab	ID:	012011264-00	045
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	29.1	1.00 µg/L	ŕ	10/14/2020	KB	10/14/2020 20:24	KB
Client Sample Description	n 02-GBR-BF-P-14 2 Fl- Girls BR- Bathroom sink- 14		Collected:	10/9/2020 5:18:00 AM	Lab	ID:	012011264-00	046
Method	Parameter	Result	RL Units	:	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	12.7	1.00 µg/L	ŕ	10/14/2020	KB	10/14/2020 20:25	KB
Client Sample Description	n 02-012-CF-P-16 2 Fl- Rm 12- Classroom sink- 16		Collected:	10/9/2020 5:19:00 AM	Lab	ID:	012011264-00	047
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	13.7	1.00 µg/L	,	10/14/2020	KB	10/14/2020 20:26	KB
Client Sample Description	n 02-013-CF-P-17 2 Fl- Rm 13- Classroom sink- 17		Collected:	10/9/2020 5:20:00 AM	Lab	ID:	012011264-00	048
Method	Parameter	Result	RL Units	:	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	10.3	1.00 µg/L	·	10/14/2020	KB	10/14/2020 20:27	KB
Client Sample Description	n 02-014-CF-P-18 2 Fl- Rm 14- Classroom sink- 18		Collected:	10/9/2020 5:21:00 AM	Lab	ID:	012011264-00	049
Method	Parameter	Result	RL Units		Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	26.1	1.00 µg/L	,	10/14/2020	KB	10/14/2020 20:29	KB



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Received: 10/12/2020 09:00 AM

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Aliaivillai Nesulis	Anal	vtical	Results
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Client Sample Description	n 02-BBR-BF-P-15 2 FI- Boys BR- Bathroom sink- 15		Collected:	10/9/2020 5:22:00 AM	Lab	ID:	012011264-0	050
Method	Parameter	Result	RL Units	•	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	26.8	1.00 µg/L		10/14/2020	KB	10/14/2020 20:33	KB
Client Sample Description	n 02-015-CF-P-19 2 Fl- Rm 15- Classroom sink- 19		Collected:	10/9/2020 5:23:00 AM	Lab	ID:	012011264-0	051
Method	Parameter	Result	RL Units	i	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	15.7	1.00 µg/L		10/14/2020	KB	10/14/2020 20:34	KB
Client Sample Description	n 02-016-CF-P-20 2 Fl- Rm 16- Classroom sink- 20		Collected:	10/9/2020 5:24:00 AM	Lab	ID:	012011264-0	052
Method	Parameter	Result	RL Units	i	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	6.81	1.00 μg/L		10/14/2020	KB	10/14/2020 20:35	KB
Client Sample Description	<ul><li>02-Hall-WB-P-4</li><li>2 FI- Hallway adj. to Rm 213A- Wa filler- 4</li></ul>	iter bottle	Collected:	10/9/2020 5:28:00 AM	Lab	ID:	012011264-0	053
Method	Parameter	Result	RL Units	•	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	ND	1.00 µg/L		10/14/2020	KB	10/14/2020 20:39	KB
Client Sample Description	n 02-215-CF-P-21 2 Fl- Rm 215- Classroom sink righ	t- 21	Collected:	10/9/2020 5:29:00 AM	Lab	ID:	012011264-0	054
Method	Parameter	Result	RL Units	•	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	39.8	1.00 µg/L		10/14/2020	KB	10/14/2020 20:40	KB



Attn:

# **EMSL Analytical, Inc.**

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EMSL Order: CustomerID: CustomerPO:

012011264 LBAP78 20PO010630

ProjectID:

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Phone: (212) 612-7900

Fax:

Received: 10/12/2020 09:00 AM

Project: 31402629.012.02; Mahopac School District (Lakeview Elementary School)

# **Analytical Results**

	A	maiyticai	Results					
Client Sample Description	n 02-215-CF-P-22 2 Fl- Rm 215- Classroom sink left- 2	22	Collected:	10/9/2020 5:30:00 AM		ID:	012011264-0	055
Method	Parameter	Result	RL Units	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	8.67	1.00 µg/L		10/14/2020	KB	10/14/2020 20:41	KB
Client Sample Description	n 02-217-CF-P-23 2 Fl- Rm 217- Classroom sink- 23		Collected:	10/9/2020 5:31:00 AM		ID:	012011264-0	056
Method	Parameter	Result	RL Units	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	11.4	1.00 μg/L		10/14/2020	KB	10/14/2020 20:43	KB
Client Sample Description	n 00-WEI-BF-P-16 BSMT- Weight rm bathroom- Bathro sink- 16	oom	Collected:	10/9/2020 5:37:00 AM		ID:	012011264-0	057
Method	Parameter	Result	RL Units	s	Prep Date & And	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	20.7	1.00 µg/L		10/14/2020	KB	10/14/2020 20:44	KB
Client Sample Description	n 00-SHO-CF-P-24 BSMT- Wood shop- Classroom sink	K- 24	Collected:	10/9/2020 5:38:00 AM		ID:	012011264-0	058
Method	Parameter	Result	RL Units	s	Prep Date & Ana	alyst	Analysis Date & Ana	
METALS								
200.8	Lead	ND	1.00 μg/L		10/14/2020	KB	10/14/2020 20:48	KB

#### **Definitions:**

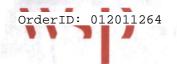
MDL - method detection limit

J - Result was below the reporting limit, but at or above the MDL

ND - indicates that the analyte was not detected at the reporting limit

RL - Reporting Limit (Analytical)

D - Dilution Sample required a dilution which was used to calculate final results



# Lead (Pb) Chain of Custody

EMSL MANHATTAN LAB REGEIVED

20 OCT -9 AM 8: 31 Client: Mahopac School District **Location Sampled: Lakeview Elementary School** Address: 112 Lakeview Dr, Mahopac, NY 10541 Date: 10/9/2020 Report To (Name): Joseph Kapp Sampled by J Taggart & N Caple & 5 wong Email Address: Joseph.Kapp@wsp.com; LB.LabResults@wsp.com Project Number: 31402629.012.02 Turnaround Time (TAT) Options\* - Please Check 2 Week 24 Hour 48 Hour 72 Hour >< 120 Hour 1 Week 3 Hour 6 Hour Drinking Water Preserved with HNO<sub>3</sub> pH < 2 Sample Description Date/Time Sample ID Lab ID Volume Sampled 250 ml Floor, Room Name, Room Number, Type, Type Number Ex. 003-312-DW-P-015 250 mL Yam 250 mL 250 mL IFL 61-MBR-Bt 250 mL 250 mL 2 Tan 250 mL 4: 31 am 61- MB-N5-4-0 250 mL 01-NU15-ND-P-01 250 mL 01-LBR-BEP-04 250 ml 250 mL 250 mL 4:37 01-129-CF 250 mL 01-Fac-CF-1-614 250 mL 4:42 250 mL 250 mL 250 mL 4:45 250 mL 250 mL 250 mL 250 mL 20 250 mL 71 Date: Time: Relinquished by: 8:31AM 10 Date: Received by: Comments: A first draw sample (P) was taken at a drinking water fountain (DW) on the 3rd floor (003) outside of room 312 (312) and is the 15th outlet counted (015). DW= drinking water fountain. WB= Water Bottle Filler. CF= Classroom Sink Faucet. KF= Kitchen Faucet. BF= Bathroom Sink Faucet. NS= Nurse's Office Faucet. CPCCV 1019/20 4130P

# EMSL MANHATTAN LAB RECEIVED

Sample ID	Lab ID	Sample Description 20 001 -9 AM	Volume	Date/Time Sampled
00-LKR-DW-P-01	22	Bont, Locker for, Le Machine, 1	250 mL	456um
OU-LBL BF-P-1	23	BSMY, Loche som BR, Butwarrshut, 12	250 mL	4:57am
OI/CBR, BF-P-	24	IFL (oach's BR, Birrown sule, 13	250 mL	4:58am
01, BBR-BF-P-AL	25	IFL, Boys BR ad in Cafe Right shh, 14	250 mL	5100an
01, BBIL-BF-P-01	76	IFL BU	250 mL	
01-HAL-WB-P-02	26	IFL - Hallway and to late , vaker Bottle filler, 2	250 mL	5:01 an
01-HAL-WB-P-03	27	IFL - Hallway ad; to cake left, water bottle filler, 3	250 mL	5:02 am
01-6BR-BF-P-45	28	IFL - Gilly BRaz; to cufe, Buthroom such Rightside 15	250 mL	5,03 a-
01-CBL-BF-P-P5	29	1FL - Conchafficebling , Barnoon S. h. 16	250 mL	5:04an
01-65B-Bt-P-17	30	If L - Conchafficebling to Bathon S. h. 16  If L - Gynstorage Bathon Fortwoon suk, 17	250 mL	5105an
51-65B-BF-P-B8	31	IPL Gymstorage Bahanalefts k, Bahana Sink 18	250 mL	5:06 cm
11-009-CF-P-07	32	IPL, Rmg, Classian-Smt.7	250 mL	5:07au
01-009-CF-P-19	33	IFL, Rma bushoom, Barrow Sort, 19	250 mL	5:08an
o1-003-Ct-f-8		IFL , Rn3 , Class room 5mh, 8	250 mL	5:10 mm
01-008-68-6-8-4	35	IFL, for 8, Classroom since, 9	250 mL	5:11 cm
01-008-CF-P-20	36	IFL Km 8 Bakon, Batroon Sinh, 20	250 mL	51.12am
01-004-CP-P-40	37	IFL Rm 4, classroom sonk, 10	250 mL	5:13 un
01-004-CF-P-21		IFL Rm H Germoon, Bakeron side -21	250 mL	5:14am

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Comments:	0.31

Page Z of J pages

# EMSL MANHATTAN LAB RECEIVED

20 OCT -9 AM 8:31

Sample ID	Lab ID	Sample Description	Volume	Date/Time Sampled
01-005-CF-P-11	39	IFL, Ron 5, Classcoansink, 11	250 mL	5:1400
01-005-18-1-17	40	IFLIRM 5 BR, BATHROOM Sink, 12	250 mL	5:15 an
01-007-Cf-P-12	41	IFL Rm 7, Classroom sinke, 12	250 mL	5:15 an
01-006-G-P-13	42	IFL Romb, classrooms, in 13	250 mL	5:16 an
01-006 Cf-P-H	43	IFL RMb, classrom sont, 14	250 mL	5:16 am
02-011-CF-P-15	44	2FL, Rm11, classroomsmt, 15	250 mL	5:17 am
02 - GBR-BF-P-B	45	2ft Girls BR, Bathanside Right; 13	250 mL	5:18 am
02-6BR-BF-P-PA		2FL, LUBR, BATHOMINA LEFT, 14	250 mL	5:18 an
02-012-CF-P-16		2PL, Rm 12, Classroom sich, 16	250 mL	5:19 am
02-013-ct-P-17	48	2 KL, Rm 13, Ck Swooms, nh, 117	250 mL	5.20an
02-014-CF-P-18	49	ZFL, RMI4, Classroom since, 18	250 mL	5, 21am
02-BBR-BF-P-15	50	ZFL, BOJSBR, Bahum s, Wh, 15	250 mL	5: 22am
02-015-CF-P-19	51	29L, Fm 15, Classicon s.h. 19	250 mL	5:23am
62-016-ct-1-20	52	2ft, Rulb, Chistron Ent, 20	250 mL	5,24 am
02- HAL-WB-P-A	53	2FL, Hallowy ad; to Rn213A, water Boltlefiller, 4	250 mL	5:38 cm
02-215-C8-P-21	54	2PL, Rm215; Classroom s. h right, 2)	250 mL	5: 29am
02-115-CP-1-22	55	ZFL, Rm215, Classfooms. LIEFT, 22	250 mL	5:30am
0L-217-Cf-P-3		2FL, RAZIT, Classroom Such, 123	250 mL	51. 31 am

STEPHEN (RUSS) Date:	10/9/20	Time:	8:20
Daniel How Date:	16/9/2020	Time: \\$3/	Am
	and delicenses decision and a second second		
	O Dollar Date:	9 00/ A D Date: (0/ 4/ 20	9 00/ A 2 16/4/2020 Time.

Page\_\_3\_\_of\_\_\_\_\_\_pages

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20 OCT -9 AM 8:31

Sample ID	Lab ID	Sample Description	Volume	Date/Time Sampled
00-88p BR-P-06	57	Bont, veget in Buthroon, Bahron sul, 16	250 mL	5 37an
00-Sho-CR-P-24	58	Bont, wood Shop, Classroom sule, 24	250 mL	5138am
			250 mL	
			250 mL	
			250 mL	3
			250 mL	
1-			250 mL	17.18
- <del></del>			250 mL	
			250 mL	
<del></del>			250 mL	
7			250 mL	
			250 mL	

Relinquished by:	STEPAEN GRUBEN	Date:	10/9/20	Time: 8:20	
Received by:	Jana How	Date:	10/9/2020	Time:	831 A
Comments:					

Page 4 of 4 pages



# **Technical Report**

prepared for:

# WSP USA Solutions Inc. (New York, NY)

96 Morton Street, 8th Floor New York NY, 10011 Attention: Joseph Kapp

Report Date: 12/10/2020

Client Project ID: 31402629.012.02.00 York Project (SDG) No.: 20L0072

CT Cert. No. PH-0723

New Jersey Cert. No. CT005 and NY037



New York Cert. Nos. 10854 and 12058

PA Cert. No. 68-04440

Report Date: 12/10/2020

Client Project ID: 31402629.012.02.00 York Project (SDG) No.: 20L0072

# WSP USA Solutions Inc. (New York, NY)

96 Morton Street, 8th Floor New York NY, 10011 Attention: Joseph Kapp

# **Purpose and Results**

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on December 02, 2020 and listed below. The project was identified as your project: 31402629.012.02.00.

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Sample and Analysis Qualifiers section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the Sample and Data Qualifiers Relating to This Work Order section of this report and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

York Sample ID	Client Sample ID	<b>Matrix</b>	<b>Date Collected</b>	<b>Date Received</b>
20L0072-01	01-MBR-BF-SSP-02	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-02	01-BR-BF-SSP-04	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-03	01-NURS-NS-SSP-02	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-04	01-019-CF-SSP-05	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-05	01-017-BF-SSP-06	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-06	01-MBR-BF-SSP-08	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-07	01-WRB-BF-SSP-09	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-08	01-WBR-BF-SSP-10	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-09	01-KBR-BF-SSP-11	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-10	01-LBR-BF-SSP-12	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-11	01-CBR-BF-SSP-13	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-12	01-BBR-BF-SSP-14	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-13	01-GBR-BF-SSP-15	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-14	01-CBR-BF-SSP-16	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-15	01-GSB-BF-SSP-17	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-16	01-GSB-BF-SSP-18	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-17	01-009-CF-SSP-19	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-18	01-008-CF-SSP-9	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-19	01-008-CF-SSP-20	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-20	01-004-CF-SSP-21	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-21	01-005-CF-SSP-12	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-22	02-GBR-BF-SSP-13	Drinking Water	12/02/2020	12/02/2020

York Sample ID	Client Sample ID	<u>Matrix</u>	<b>Date Collected</b>	Date Received
20L0072-23	02-014-CF-SSP-18	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-24	02-BBR-BF-SSP-15	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-25	02-015-CF-SSP-19	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-26	02-215-CF-SSP-21	<b>Drinking Water</b>	12/02/2020	12/02/2020
20L0072-27	00-WEI-BF-SSP-16	<b>Drinking Water</b>	12/02/2020	12/02/2020

# **General Notes for York Project (SDG) No.: 20L0072**

- The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
- Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made. 2.
- York's liability for the above data is limited to the dollar value paid to York for the referenced project. 3.
- This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
- All analyses conducted met method or Laboratory SOP requirements. See the Sample and Data Qualifiers Section for further information. 5.
- It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
- 7. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.
- Analyses conducted at York Analytical Laboratories, Inc. Stratford, CT are indicated by NY Cert. No. 10854; those conducted at York Analytical Laboratories, Inc., Richmond Hill, NY are indicated by NY Cert. No. 12058.

Approved By:

Benjamin Gulizia

Laboratory Director

12/10/2020

Date:



Client Sample ID: 01-MBR-BF-SSP-02 York Sample ID: 20L0072-01

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:21 am12/02/2020

Lead by EPA 200.8 <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS N	lo.	Parameter	Result	Flag	Units	Reported to LOQ	Dilution	Reference N		te/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		30.5		ug/L	1.00	1	EPA 200.8	12/09	0/2020 15:57	12/09/2020 18:41	BML
								Certifications:	CTDOH,NELAC-N	NY10854,NJE	EP,PADEP	

**Sample Information** 

Client Sample ID: 01-BR-BF-SSP-04 York Sample ID: 20L0072-02

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:22 am12/02/2020

Lead by EPA 200.8 <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS N	lo.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilutio</b>	n Reference	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		42.7		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 18:44	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJD	EP,PADEP	

#### **Sample Information**

Client Sample ID: 01-NURS-NS-SSP-02 York Sample ID: 20L0072-03

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:18 am12/02/2020

<u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS No	0.	Parameter	Result	Flag Units	Reported LOQ	to <b>Dilution</b>	Reference M	Date/Time ethod Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		44.1	ug/L	1.00	1	EPA 200.8	12/09/2020 15:57	12/09/2020 18:45	BML

**Sample Information** 

Client Sample ID: 01-019-CF-SSP-05

York Project (SDG) No. Client Project ID

Matrix Collection Date/Time Date Received

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:12 am12/02/2020

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 ■ 132-02 89th AVENUE
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01-019-CF-SSP-05 **Client Sample ID:** 

York Sample ID: 20L0072-04

York Project (SDG) No. 20L0072

Client Project ID

Matrix

Collection Date/Time

Date Received

31402629.012.02.00

Drinking Water

December 2, 2020 7:12 am

12/02/2020

Lead by EPA 200.8

7439-92-1

**Log-in Notes:** 

**Sample Notes:** 

Reference Method

Sample Prepared by Method: EPA 200.8

Lead

CAS No.	Parameter

Flag	Units
	ug/L

Reported to Dilution 1.00

EPA 200.8

Date/Time Prepared 12/09/2020 15:57

York Sample ID:

Analyzed Analyst

Date/Time

12/09/2020 18:46 BML

Result

Result

46.8

19.4

Certifications: CTDOH.NELAC-NY10854.NJDEP.PADER

**Sample Information** 

**Client Sample ID:** 

01-017-BF-SSP-06

Client Project ID

Matrix

Collection Date/Time

20L0072-05 Date Received

York Project (SDG) No. 20L0072

31402629.012.02.00

Drinking Water

December 2, 2020 7:10 am

12/02/2020

Lead by EPA 200.8

Sample Prepared by Method: EPA 200.8

Log-i	n N	otes:	

**Sample Notes:** 

Reference Method

Certifications:

Date/Time

Date/Time

Analyst

7439-92-1

CAS No. Parameter

Lead

Flag

Reported to LOQ Units ug/L 1.00

Dilution EPA 200 8

Prepared 12/09/2020 15:57

12/09/2020 18:47 BML. CTDOH.NELAC-NY10854.NJDEP.PADEP

Analyzed

**Sample Information** 

**Client Sample ID:** 

York Project (SDG) No.

20L0072

01-MBR-BF-SSP-08

Client Project ID

31402629.012.02.00

Matrix

Drinking Water

Collection Date/Time December 2, 2020 7:09 am

York Sample ID:

20L0072-06 Date Received

**Log-in Notes:** 

12/02/2020

Lead by EPA 200.8

Sample Prepared by Method: EPA 200.8

Lead

**Sample Notes:** 

Date/Time

Analyst

7439-92-1

CAS No.

Parameter Result 18.1

Flag Units ug/L

Reported to LOQ Dilution 1.00

Reference Method EPA 200.8

Certifications

Prepared 12/09/2020 15:57

Date/Time

Analyzed 12/09/2020 18:48

BML. CTDOH,NELAC-NY10854,NJDEP,PADEP

**Sample Information** 

01-WRB-BF-SSP-09 Client Sample ID:

Client Project ID

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:30 am

**York Sample ID:** 

20L0072-07 Date Received

12/02/2020

Lead by EPA 200.8

York Project (SDG) No.

20L0072

**Log-in Notes:** 

**Sample Notes:** 

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Page 5 of 17

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Client Sample ID: 01-WRB-BF-SSP-09
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York Sample ID: 20L0072-07

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:30 am Date Received 12/02/2020

Sample Prepared by Method: EPA 200.8

CAS N	CAS No. Parameter		Result	Flag	Units	Reported to LOQ Dilution		1 Reference	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		13.9		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 18:50	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJD	EP,PADEP	

#### **Sample Information**

**Client Sample ID:** 01-WBR-BF-SSP-10 York Sample ID:

20L0072-08

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:31 am Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

	CAS No.		Parameter	Result	Flag	Units	Reported LOQ	Reported to  LOQ Dilution		Reference Method		Date/Time Analyzed	Analyst
74	39-92-1	Lead		30.9		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 18:51	BML
									Certifications:	CTDOH N	ELAC-NY10854 NID	EPPADEP	

#### **Sample Information**

**Client Sample ID:** 01-KBR-BF-SSP-11 York Sample ID:

20L0072-09

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:49 am Date Received

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

12/02/2020

Sample Prepared by Method: EPA 200.8

CAS No.		Parameter	Result	Flag Units	Reported t LOQ	o Dilution	Reference Met	Date/Time hod Prepared	Date/Time Analyzed	Analyst	
7439-92-1	Lead		66.5	ug/L	1.00	1	EPA 200.8	12/09/2020 15:57	12/09/2020 18:52	BML	
							Certifications: CTI	DOH NEL AC NV10854 NID	EDDVDED		

#### **Sample Information**

**Client Sample ID:** 01-LBR-BF-SSP-12 **York Sample ID:** 

20L0072-10

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:48 am Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

					Reported to		Date/Time	Date/Time	
CAS No.	Parameter	Result	Flag	Units	LOQ Dilution	Reference Method	Prepared	Analyzed	Analyst

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Page 6 of 17



Client Sample ID:	01-LBR-BF-SSP-12
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York Sample ID:

20L0072-10

York Project (SDG) No. 20L0072

Client Project ID

Matrix

Collection Date/Time

Date Received

31402629.012.02.00

Drinking Water

December 2, 2020 7:48 am

12/02/2020

Lead by EPA 200.8

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

CAS No.		Parameter	Result	Flag	Units	Reported LOQ	Reported to LOQ Dilution		Reference Method		Date/Time Analyzed	Analyst
7439-92-1	Lead		33.4		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 18:56	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJDI	EP,PADEP	

**Log-in Notes:** 

# **Sample Information**

01-CBR-BF-SSP-13 **Client Sample ID:** 

York Sample ID:

20L0072-11

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:32 am Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

C 1 -	D 1	1	3 4 - 41	4.	EDA	20

Sample Prepared by Method: EPA 200.8

CAS No.		Parameter	Result	Flag Units	Reported to LOQ	Reported to LOQ Dilution		Date/Tin Iethod Prepare		Analyst
7439-92-1	Lead		39.3	ug/L	1.00	1	EPA 200.8	12/09/2020 15	:57 12/09/2020 18:57	BML
							Certifications:	CTDOH NEL AC-NV10854	MIDEDDADED	

#### **Sample Information**

Client Sample ID: 01-BBR-BF-SSP-14 **York Sample ID:** 

20L0072-12

12/02/2020

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:33 am Date Received

Lead by EPA 200.8

Sample Prepared by Method: EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

CAS No.	Parameter	Result	Flag Units	Reported to LOQ	Dilution	Reference Meth	Date/Time od Prepared	Date/Time Analyzed	Analyst
7439-92-1 <b>Lea</b>	1	16.0	ug/L	1.00	1	EPA 200.8	12/09/2020 15:57	12/09/2020 18:58	BML

#### **Sample Information**

**Client Sample ID:** 01-GBR-BF-SSP-15

**York Sample ID:** 

20L0072-13

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

FAX (203) 357-0166

Collection Date/Time December 2, 2020 7:35 am Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

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Page 7 of 17



Client Sample ID: 01	-GBR-BF-SSP-15
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York Sample ID: 20L0072-13

York Project (SDG) No. 20L0072 Client Project ID 31402629.012.02.00

Matrix Drinking Water Collection Date/Time
December 2, 2020 7:35 am

Date Received 12/02/2020

Sample Prepared by Method: EPA 200.8

CAS N	0.	Parameter	Result	Flag	Units	Reported LOQ	Reported to LOQ Dilution		Reference Method		Date/Time Analyzed	Analyst
7439-92-1	Lead		27.4		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 18:59	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJD	EP,PADEP	

#### **Sample Information**

Client Sample ID: 01-CBR-BF-SSP-16

York Sample ID:

20L0072-14

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water Collection Date/Time
December 2, 2020 7:34 am

Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

	CAS No.		Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilut</b>	ion Referenc	Reference Method		Date/Time Analyzed	Analyst
7439-	92-1	Lead		16.6		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 19:00	BML
									Certifications:	CTDOH N	IELAC-NY10854 NID	EPPADEP	

#### **Sample Information**

Client Sample ID: 01-GSB-BF-SSP-17

York Sample ID:

20L0072-15

12/02/2020

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00 Matrix Drinking Water <u>Collection Date/Time</u> December 2, 2020 7:36 am Date Received

Lead by EPA 200.8

**Log-in Notes:** 

Sample Notes:

me

CAS No.		Parameter	Result	Flag	Units	Reported LOQ	o Dilution	Reference Method		Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		82.3		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 19:01	BML
								Certifications:	CTDOH,NELAC-NY10854,NJDEP,PADEP			

#### **Sample Information**

Client Sample ID: 01-GSB-BF-SSP-18

York Sample ID:

20L0072-16

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water Collection Date/Time
December 2, 2020 7:36 am

Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

Sample Notes:

Sample Prepared by Method: EPA 200.8

					Reported to	Date/Time	Date/Time		
CAS No.	Parameter	Result	Flag	Units	LOQ Dilution	Reference Method	Prepared	Analyzed	Analyst

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Client Sample ID: 01-GSB-BF-SSP-18

York Sample ID:

20L0072-16

York Project (SDG) No. 20L0072

Client Project ID

Matrix

Collection Date/Time

Date Received

31402629.012.02.00

Drinking Water

December 2, 2020 7:36 am

12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Detta by Elil 20010

Sample Prepared	by	Method:	EPA 200.8

CAS No.		Parameter	Result Flag Units		Reported LOQ	to <b>Dilutio</b>	n Reference	Reference Method P		Date/Time Analyzed	Analyst	
7439-92-1	Lead		65.0		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 19:03	BML
								Certifications:	CTDOH,NELAC-NY10854,NJDEP,PADEP			

**Sample Information** 

Client Sample ID: 01-009-CF-SSP-19

York Sample ID:

20L0072-17

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water <u>Collection Date/Time</u> December 2, 2020 7:37 am Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

CAS No.			Parameter	Parameter Result Flag Units		Reported t LOQ	o Dilution	1 Reference	Reference Method		Analyzed	Analyst	
7439-92	2-1	Lead		6.54		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 19:04	BML
									Certifications:	CTDOH NELAC-NY10854 NIDEP PADEP		EPPADEP	

**Sample Information** 

Client Sample ID: 01-008-CF-SSP-9

York Sample ID:

20L0072-18

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00 Matrix Drinking Water Collection Date/Time
December 2, 2020 7:38 am

Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Leau	Dy	LPA	200.0

Sample Prepared by Method: EPA 200.8

CAS No.		Parameter	Result	Flag	Units	Reported LOQ	Reported to  LOQ Dilution Reference Meth				Date/Time Analyzed	Analyst
7439-92-1	Lead		11.2	ι	ıg/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/09/2020 19:05	BML
								Certifications:	CTDOH,NELAC-NY10854,NJDEP,PADEP			

**Sample Information** 

Client Sample ID: 01-008-CF-SSP-20

York Sample ID:

20L0072-19

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water Collection Date/Time
December 2, 2020 7:38 am

Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

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Client Sample ID:	01-008-CF-SSP-20	York Sample ID:	20L0072-19

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:38 am12/02/2020

Sample Prepared by Method: EPA 200.8

CAS N	CAS No. Parameter		Result	Flag	Units	Reported to LOQ Dilution		Reference M	Date/Time Iethod Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		33.4		ug/L	1.00	1	EPA 200.8	12/09/2020 15:57	12/09/2020 19:06	BML
								Certifications: 0	CTDOH,NELAC-NY10854,NJ		

# **Sample Information**

<u>Client Sample ID:</u> 01-004-CF-SSP-21 <u>York Sample ID:</u> 20L0072-20

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:39 am12/02/2020

# <u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS No.		Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilutio</b>	n Reference	Reference Method Pre		Date/Time Analyzed	
7439-92-1	Lead		2.99		ug/L	1.00	1	EPA 200.8		12/09/2020 15:57	12/10/2020 17:11	BML
								Certifications:	CTDOH,NELAC-NY10854,NJDEP,PADEP			

#### **Sample Information**

<u>Client Sample ID:</u> 01-005-CF-SSP-12 <u>York Sample ID:</u> 20L0072-21

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:40 am12/02/2020

#### Lead by EPA 200.8 Log-in Notes: Sample Notes:

Sample Prepared by Method: EPA 200.8

CAS No.		Parameter	Result	Flag	Units	Reported LOQ	o Dilution	Reference	Reference Method		Date/Time Analyzed	Analyst
7439-92-1	Lead		15.1		ug/L	1.00	1	EPA 200.8		12/09/2020 16:02	12/10/2020 17:17	BML
								Certifications:	CTDOH,NELAC-NY10854,NJDEP,PADEP			

#### **Sample Information**

Client Sample ID: 02-GBR-BF-SSP-13 York Sample ID: 20L0072-22

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:43 am12/02/2020

# <u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS No.	Parameter	Result	Flag	Units	Reported to LOQ Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst

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Client Sample ID: 02-GBR-BF-SSP-13

York Sample ID:

20L0072-22

York Project (SDG) No. 20L0072 Client Project ID 31402629.012.02.00 Matrix Drinking Water Collection Date/Time
December 2, 2020 7:43 am

Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Etha by Ellizooto

Sample Prepared by Method: EPA 200.8

CAS N	No.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilutio</b>	n Reference	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		26.6		ug/L	1.00	1	EPA 200.8		12/09/2020 16:02	12/10/2020 17:21	BML
								Certifications:	CTDOH,NELAC-NY10854,NJDEP,PADEP			

## **Sample Information**

Client Sample ID: 02-014-CF-SSP-18

York Sample ID:

20L0072-23

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00 Matrix Drinking Water <u>Collection Date/Time</u> December 2, 2020 7:44 am <u>Date Received</u> 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

imple Notes:

Sample Prepared by Method: EPA 200.8

CAS N	0.	Parameter	Result	Flag Units	Reported to LOQ	Dilution	Reference I	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		26.6	ug/L	1.00	1	EPA 200.8		12/09/2020 16:02	12/10/2020 17:23	BML
						Certifications: CTDOH NEL			I AC-NV10854 NIDI	EDDVDED	

#### **Sample Information**

Client Sample ID: 02-BBR-BF-SSP-15

York Sample ID:

20L0072-24

York Project (SDG) No. 20L0072

Client Project ID

31402629.012.02.00

Matrix Drinking Water Collection Date/Time
December 2, 2020 7:45 am

Date Received

12/02/2020

Lead by EPA 200.8

Sample Prepared by Method: EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

CAS N	CAS No. Parame		Result	Flag	ag Units Reported to LOQ Dilution		Reference Me	Date/Time thod Prepared	Date/Time Analyzed	Analyst	
7439-92-1	Lead		22.1		ug/L	1.00	1	EPA 200.8	12/09/2020 16:02	12/10/2020 17:24	BML
								Certifications: CT	DOH,NELAC-NY10854,NJD		

#### **Sample Information**

<u>Client Sample ID:</u> 02-015-CF-SSP-19 <u>York Sample ID:</u> 20L0072-25

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received20L007231402629.012.02.00Drinking WaterDecember 2, 2020 7:46 am12/02/2020

Lead by EPA 200.8 Log-in Notes: Sample Notes:

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**Client Sample ID:** 02-015-CF-SSP-19 York Sample ID: 20L0072-25

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00 Matrix

Collection Date/Time December 2, 2020 7:46 am Date Received 12/02/2020

Sample Prepared by Method: EPA 200.8

CAS N	lo.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilutio</b>	n Reference	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		13.8		ug/L	1.00	1	EPA 200.8		12/09/2020 16:02	12/10/2020 17:25	BML
								Certifications:	CTDOH,NELAC-NY10854,NJDEP,PADEP			

# **Sample Information**

**Client Sample ID:** 02-215-CF-SSP-21 York Sample ID:

20L0072-26

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Certifications:

Drinking Water

Collection Date/Time December 2, 2020 7:25 am Date Received 12/02/2020

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

CAS No.	Parameter	Result	Flag	Units	Reported to LOQ	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst	
7439-92-1 I	Lead	18.0		ug/L	1 00	1	EPA 200.8	12/09/2020 16:02	12/10/2020 17:26	BML	

## **Sample Information**

**Client Sample ID:** 00-WEI-BF-SSP-16 York Sample ID:

CTDOH,NELAC-NY10854,NJDEP,PADEP

20L0072-27

York Project (SDG) No. 20L0072

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time December 2, 2020 7:27 am Date Received

12/02/2020

Lead by EPA 200.8

Sample Prepared by Method: EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

CAS N	0.	Parameter	Result	Flag Units	Reported t LOQ	o Dilution	Reference Meth	Date/Time od Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		23.2	ug/L	1.00	1	EPA 200.8	12/09/2020 16:02	12/10/2020 17:27	BML
							Certifications: CTD	CTDOH NEL AC-NV10854 NIDEP PADEP		

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Page 12 of 17



# **Analytical Batch Summary**

Batch ID: BL00538	Preparation Method:	EPA 200.8	Prepared By:	BML
YORK Sample ID	Client Sample ID	Preparation Date		
20L0072-01	01-MBR-BF-SSP-02	12/09/20		
20L0072-02	01-BR-BF-SSP-04	12/09/20		
20L0072-03	01-NURS-NS-SSP-02	12/09/20		
20L0072-04	01-019-CF-SSP-05	12/09/20		
20L0072-05	01-017-BF-SSP-06	12/09/20		
20L0072-06	01-MBR-BF-SSP-08	12/09/20		
20L0072-07	01-WRB-BF-SSP-09	12/09/20		
20L0072-08	01-WBR-BF-SSP-10	12/09/20		
20L0072-09	01-KBR-BF-SSP-11	12/09/20		
20L0072-10	01-LBR-BF-SSP-12	12/09/20		
20L0072-11	01-CBR-BF-SSP-13	12/09/20		
20L0072-12	01-BBR-BF-SSP-14	12/09/20		
20L0072-13	01-GBR-BF-SSP-15	12/09/20		
20L0072-14	01-CBR-BF-SSP-16	12/09/20		
20L0072-15	01-GSB-BF-SSP-17	12/09/20		
20L0072-16	01-GSB-BF-SSP-18	12/09/20		
20L0072-17	01-009-CF-SSP-19	12/09/20		
20L0072-18	01-008-CF-SSP-9	12/09/20		
20L0072-19	01-008-CF-SSP-20	12/09/20		
20L0072-20	01-004-CF-SSP-21	12/09/20		
BL00538-BLK1	Blank	12/09/20		
BL00538-BS1	LCS	12/09/20		
BL00538-DUP1	Duplicate	12/09/20		
BL00538-MS1	Matrix Spike	12/09/20		
BL00538-MS2	Matrix Spike	12/09/20		
Batch ID: BL00539	Preparation Method:	EPA 200.8	Prepared By:	BML
YORK Sample ID	Client Sample ID	Preparation Date		
20L0072-21	01-005-CF-SSP-12	12/09/20		
20L0072-21 20L0072-22	02-GBR-BF-SSP-13	12/09/20		
20L0072-22 20L0072-23		12/09/20		
20L0072-23 20L0072-24	02-014-CF-SSP-18 02-BBR-BF-SSP-15	12/09/20		
20L0072-24 20L0072-25	02-015-CF-SSP-19	12/09/20		
20L0072-25 20L0072-26	02-013-CF-SSP-19 02-215-CF-SSP-21	12/09/20		
20L0072-20 20L0072-27	00-WEI-BF-SSP-16	12/09/20		
BL00539-BLK1	Blank	12/09/20		
BL00539-BS1	LCS	12/09/20		
BL00539-MS2	Matrix Spike	12/09/20		

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# Metals by ICP/MS - Quality Control Data York Analytical Laboratories, Inc.

		Reporting		Spike	Source*		%REC			RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	Flag	RPD	Limit	Flag
Batch BL00538 - EPA 200.8											
Blank (BL00538-BLK1)							Prep	ared & Anal	yzed: 12/09/2	2020	
Lead	ND	1.00	ug/L								
LCS (BL00538-BS1)							Prep	ared & Anal	yzed: 12/09/2	2020	
Lead	52.5		ug/L	50.0		105	85-115				
Duplicate (BL00538-DUP1)	*Source sample: 20	0L0072-20 (01	-004-CF-S	SP-21)			Prep	pared: 12/09/2	2020 Analyze	ed: 12/10/2	2020
Lead	2.99	1.00	ug/L		2.99				0.00942	20	
Matrix Spike (BL00538-MS1)	*Source sample: 20	0L0072-20 (01	-004-CF-S	SP-21)			Prep	pared: 12/09/2	2020 Analyze	ed: 12/10/2	2020
Lead	52.7		ug/L	50.0	2.99	99.4	75-125				
Matrix Spike (BL00538-MS2)	*Source sample: 20	0L0072-01 (01	-MBR-BF-	-SSP-02)			Prep	ared & Anal	yzed: 12/09/2	2020	
Lead	52.9		ug/L	50.0	30.5	44.9	75-125	Low Bias			
Batch BL00539 - EPA 200.8											
Blank (BL00539-BLK1)							Prep	pared: 12/09/2	2020 Analyze	ed: 12/10/2	2020
Lead	ND	1.00	ug/L								
LCS (BL00539-BS1)							Prep	oared: 12/09/2	2020 Analyze	ed: 12/10/2	2020
Lead	52.6		ug/L	50.0		105	85-115				
Matrix Spike (BL00539-MS2)	*Source sample: 20	0L0072-21 (01	-005-CF-S	SP-12)			Prep	pared: 12/09/2	2020 Analyze	ed: 12/10/2	2020
Lead	52.6		ug/L	50.0	15.1	74.9	75-125	Low Bias			

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ClientServices@ Page 14 of 17



# Sample and Data Qualifiers Relating to This Work Order **Definitions and Other Explanations**

*	Analyte is not certified or the state of the samples origination does not offer certification for the Analyte	

ND NOT DETECTED - the analyte is not detected at the Reported to level (LOQ/RL or LOD/MDL)

RL REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.

LOQ LIMIT OF QUANTITATION - the minimum concentration of a target analyte that can be reported within a specified degree of confidence. This is the lowest point in an analyte calibration curve that has been subjected to all steps of the processing/analysis and verified to meet defined criteria. This is based upon NELAC 2009 Standards and applies to all analyses.

LOD LIMIT OF DETECTION - a verified estimate of the minimum concentration of a substance in a given matrix that an analytical process can reliably detect. This is based upon NELAC 2009 Standards and applies to all analyses conducted under the auspices of EPA SW-846.

METHOD DETECTION LIMIT - a statistically derived estimate of the minimum amount of a substance an analytical system can reliably detect with a MDL 99% confidence that the concentration of the substance is greater than zero. This is based upon 40 CFR Part 136 Appendix B and applies only to EPA 600 and 200 series methods.

This indicates that the data for a particular analysis is reported to either the LOD/MDL, or the LOQ/RL. In cases where the "Reported to" is located Reported to above the LOD/MDL, any value between this and the LOQ represents an estimated value which is "J" flagged accordingly. This applies to volatile and semi-volatile target compounds only.

Not reported NR

RPD Relative Percent Difference

Wet The data has been reported on an as-received (wet weight) basis

Low Bias Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take High Bias note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

Non-dir. flag (Non-Directional Bias ) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is Non-Dir. outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high  $due \ to \ either \ non-homogeneous \ distribution \ of \ target \ analyte \ between \ the \ MS/MSD \ or \ indicates \ poor \ reproducibility \ for \ other \ reasons.$ 

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

Semi-Volatile and Volatile analyses are reported down to the LOD/MDL, with values between the LOD/MDL and the LOQ being "J" flagged as estimated results.

For analyses by EPA SW-846-8270D, the Limit of Quantitation (LOQ) reported for benzidine is based upon the lowest standard used for calibration and is not a verified LOQ due to this compound's propensity for oxidative losses during extraction/concentration procedures and non-reproducible chromatographic performance.

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# Lead (Pb) Chain of Custody

			the second of		w 9-3-				D 12/2/20			
Client: Mahopac Central S	School I	District										
Location Sampled: Lakev	iew Ele	mentary Schoo	li									
Date: 12/2/2020		Address: 112	Lakeview Dr, I					41.0	- ( ( )			
Report To (Name): Joseph					led By:	Liam Bristol, Stev	e Grub	per (N.C.	2/23/21)			
Email Address: Joseph.			LabResults@v	wsp.com								
Project Number: 3140262	9.012.02		nd Time (TAT	Ontions	* - Ple	ase Check						
3 Hour 6 Ho	our	24 Hour	48 Hour		Hour	>< 120 Hour	1 \	Neek	2 Week			
Drinking Water Preserv	EU-POUNT	h HNO₃ pH < 2	THACA OFFICE DATE									
Sample ID	Lab ID		Samp	ole Descr	iption			Volume	Date/Time Sampled			
Ex.	10	Floor, Room	Name, Roon	n Numbe	r, Type	e, Type Number		250 mL				
003-312-DW-P-015												
01-MBR-BF-SSP-02 59 1st Floor, Men's faculty bathroom, Bathroom sink, 2 250 mL 7.097.2												
01-BR-BF-SSP-04	01-BR-BF-SSP-04 60 1st Floor, Room 103 Bathroom, Bathroom sink, 4 250 mL 7.12											
01-NURS-NS-SSP-02	61	1 <sup>st</sup> Floor, Nu	rses office we	est bathro	oom, N	lurse sink, 2		250 mL	7:18			
01-019-CF-SSP-05	62	1 <sup>st</sup> Floor, Ro	om 19, Class	room fau	ıcet, 5			250 mL	7:12			
01-017-BF-SSP-06	63	1 <sup>st</sup> Floor, Ro	om 17, Class	room fau	ıcet, 6			250 mL	7:10			
01-MBR-BF-SSP-08	64	1 <sup>st</sup> Floor, Me	n's faculty ro	om adj. t	o Roor	m 17, 8		250 mL	7:09			
01-WRB-BF-SSP-09	65	1 <sup>st</sup> Floor, Wo	men's faculty	room a	dj. to R	Room 17, Right s	ide, 9	250 mL	7:30			
01-WBR-BF-SSP-010	66	1 <sup>st</sup> Floor, Wo	men's faculty	y room a	dj. to R	Room 17, Left sic	de,10	250 mL	7:31			
01-KBR-BF-SSP-11	67	1 <sup>st</sup> Floor, Kit	chen bathroo	m, Bathr	oom si	nk, 11		250 mL	7:49			
00-LBR-BF-SSP-12	68	Basement, L	ocker room b	athroom	, Bath	room sink, 12		250 mL	7:48			
01-CBR-BF-SSP-13	69	1 <sup>st</sup> Floor, Co	ach's bathroo	m, Bath	room s	ink, 13		250 mL	7:32			
01-BBR-BF-SSP-14	70	1 <sup>st</sup> Floor, Bo	ys bathroom	adj. to C	afé, Ri	ght sink, 14		250 mL	7:33			
01-GBR-BF-SSP-15	71	1 <sup>st</sup> Floor, Gir side), 15	is bathroom	adj. to ca	ıfé, Bat	throom sink (righ	nt	250 mL	7:35			
01-CBR-BF-SSP-16	72		ach office ba	throom ir	n gym,	Bathroom sink,	16	250 mL	7:34			
01-GSB-BF-SSP-17	. 73	1 <sup>st</sup> Floor, Gyr	m storage bat	throom, E	Bathro	om sink, Right si	de, 17	250 mL	7:36			
01-GSB-BF-SSP-18	. 74	1 <sup>st</sup> Floor, Gy	m storage ba	throom I	eft sinl	k, Bathroom sink	, 18	250 mL	7:36			
01-009-CF-SSP-19	75	1 <sup>st</sup> Floor, Ro	om 9, bathro	om, Bath	room	sink, 19		250 mL	7:37			
01-008-CF-SSP-9	76	1 <sup>st</sup> Floor, Ro	om 8, Classr	oom sink	, 9			250 mL	7:38			
01-008-CF-SSP-20	. 77	1 <sup>st</sup> Floor, Ro	om 8, bathro	om, Bath	room	sink, 20		250 mL	7:38			
Relinquished by:	11/10	phoja Ca-	exp The	Date:	12/	2/20	Time	: 910	docum			
Received by:		Clair	6	Date:	12	-2-20	Time:		7'a			
Comments: A first draw and is the 15th outlet cou KF= Kitchen Faucet. BF=	inted (0	15). DW= drink	ing water fount	ain. WB=	Water E	Bottle Filler. CF= CI	assroo	tside of rom Sink Fa	ucet.			
		per,	10	100		1546	4-121	1510				
			10.	1		5						



2012 2010072 2010084 KB 12/2/20

Labin	Sample Description		Date/Time
Lab ID	Sample Description		Sampled
78	1st Floor, Room 4, bathroom, Bathroom sink, 21	250 mL	7:39
79	1 <sup>st</sup> Floor, Room 5, bathroom, Bathroom sink, 12	250 mL	7:40
80	2 <sup>nd</sup> Floor, Girls bathroom, Bathroom sink right, 13	250 mL	7:43
81	2 <sup>nd</sup> Floor, Room 14, Classroom sink, 18	250 mL	7:44
82	2 <sup>nd</sup> Floor, Boys bathroom, Bathroom sink, 15	250 mL	7:45
83	2 <sup>nd</sup> Floor, Room 15, Classroom sink, 19	250 mL	7:46
. 84	2 <sup>nd</sup> Floor, Room 215, Classroom sink right, 21	250 mL	7:25
85	Basement, Weight room bathroom, Bathroom sink, 16	250 mL	7:27
		250 mL	<del></del>
		250 mL	
1		250 mL	
	79 80 81 82 83	78 1st Floor, Room 4, bathroom, Bathroom sink, 21 79 1st Floor, Room 5, bathroom, Bathroom sink, 12 80 2nd Floor, Girls bathroom, Bathroom sink right, 13 81 2nd Floor, Room 14, Classroom sink, 18 82 2nd Floor, Boys bathroom, Bathroom sink, 15 83 2nd Floor, Room 15, Classroom sink, 19 84 2nd Floor, Room 215, Classroom sink right, 21	78       1st Floor, Room 4, bathroom, Bathroom sink, 21       250 mL         79       1st Floor, Room 5, bathroom, Bathroom sink, 12       250 mL         80       2nd Floor, Girls bathroom, Bathroom sink right, 13       250 mL         81       2nd Floor, Room 14, Classroom sink, 18       250 mL         82       2nd Floor, Boys bathroom, Bathroom sink, 15       250 mL         83       2nd Floor, Room 15, Classroom sink, 19       250 mL         84       2nd Floor, Room 215, Classroom sink right, 21       250 mL         85       Basement, Weight room bathroom, Bathroom sink, 16       250 mL         250 mL       250 mL         250 mL       250 mL         250 mL       250 mL

Relinquished by:	Wick	Date:	12-2-20	Time:	gia.	
Received by:	Chin	(V Date:	12-2-20	Time:	9: w	
Comments:					Rec. KBlock	open
	Rel.	Cli	@ 12-2-2	10 1546	12/2/20	1546
	U			18 100		

Page\_\_\_\_of\_\_\_\_pages



# **Technical Report**

prepared for:

# WSP USA Solutions Inc. (New York, NY)

96 Morton Street, 8th Floor New York NY, 10011 Attention: Joseph Kapp

Report Date: 01/22/2021

Client Project ID: 31402629.012.02.00 York Project (SDG) No.: 21A0573

CT Cert. No. PH-0723

New Jersey Cert. No. CT005 and NY037



New York Cert. Nos. 10854 and 12058

PA Cert. No. 68-04440

Report Date: 01/22/2021

Client Project ID: 31402629.012.02.00 York Project (SDG) No.: 21A0573

# WSP USA Solutions Inc. (New York, NY)

96 Morton Street, 8th Floor New York NY, 10011 Attention: Joseph Kapp

# **Purpose and Results**

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on January 15, 2021 and listed below. The project was identified as your project: 31402629.012.02.00.

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Sample and Analysis Qualifiers section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the Sample and Data Qualifiers Relating to This Work Order section of this report and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

York Sample ID	Client Sample ID	<u>Matrix</u>	<b>Date Collected</b>	<b>Date Received</b>
21A0573-01	01-MBR-BF-SSP-02	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-02	01-BR-BF-SSP-04	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-03	01-NURS-NS-SSP-02	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-04	01-019-CF-SSP-05	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-05	01-017-BF-SSP-06	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-06	01-MBR-BF-SSP-08	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-07	01-WBR-BF-SSP-10	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-08	01-KBR-BF-SSP-11	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-09	00-LBR-BF-SSP-12	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-10	01-CBR-BF-SSP-13	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-11	01-BBR-BF-SSP-14	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-12	01-GBR-BF-SSP-15	<b>Drinking Water</b>	01/15/2021	01/15/2021
21A0573-13	01-CBR-BF-SSP-16	Drinking Water	01/15/2021	01/15/2021
21A0573-14	01-GSB-BF-SSP-17	Drinking Water	01/15/2021	01/15/2021
21A0573-15	01-GSB-BF-SSP-18	Drinking Water	01/15/2021	01/15/2021
21A0573-16	01-008-CF-SSP-20	Drinking Water	01/15/2021	01/15/2021
21A0573-17	01-005-CF-SSP-12	Drinking Water	01/15/2021	01/15/2021
21A0573-18	02-GBR-BF-SSP-13	Drinking Water	01/15/2021	01/15/2021
21A0573-19	02-014-CF-SSP-18	Drinking Water	01/15/2021	01/15/2021
21A0573-20	02-BBR-BF-SSP-15	Drinking Water	01/15/2021	01/15/2021
21A0573-21	02-215-CF-SSP-21	Drinking Water	01/15/2021	01/15/2021
21A0573-22	00-WEI-BF-SSP-16	Drinking Water	01/15/2021	01/15/2021

## **General Notes** for York Project (SDG) No.: 21A0573

- 1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
- 2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
- 3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
- 4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
- 5. All analyses conducted met method or Laboratory SOP requirements. See the Sample and Data Qualifiers Section for further information.
- 6. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
- 7. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

8. Analyses conducted at York Analytical Laboratories, Inc. Stratford, CT are indicated by NY Cert. No. 10854; those conducted at York Analytical Laboratories, Inc., Richmond Hill, NY are indicated by NY Cert. No. 12058.

Approved By:

Benjamin Gulizia Laboratory Director **Date:** 01/22/2021



Client Sample ID: 01-MBR-BF-SSP-02 York Sample ID: 21A0573-01

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:18 am01/15/2021

Lead by EPA 200.8 <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS	No.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilution</b>	Reference	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		5.44		ug/L	1.00	1	EPA 200.8		01/21/2021 11:42	01/22/2021 16:02	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJD	EP,PADEP	

**Sample Information** 

Client Sample ID: 01-BR-BF-SSP-04 York Sample ID: 21A0573-02

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:20 am01/15/2021

Lead by EPA 200.8 <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS N	No.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilut</b> i	ion Reference	e Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		6.21		ug/L	1.00	1	EPA 200.8		01/21/2021 11:42	01/22/2021 16:06	BML
								Certifications:	CTDOH,N	NELAC-NY10854,NJD	EP,PADEP	

#### **Sample Information**

Client Sample ID: 01-NURS-NS-SSP-02 York Sample ID: 21A0573-03

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:21 am01/15/2021

<u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS No	0.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilution</b>	Reference M	Iethod	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		9.20		ug/L	1.00	1	EPA 200.8	CTROUN	01/21/2021 11:42	01/22/2021 16:07	BML

## **Sample Information**

 Client Sample ID:
 01-019-CF-SSP-05
 York Sample ID:
 21A0573-04

 York Project (SDG) No.
 Client Project ID
 Matrix
 Collection Date/Time
 Date Received

 21A0573
 31402629.012.02.00
 Drinking Water
 January 15, 2021 6:22 am
 01/15/2021

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Page 4 of 16

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01-019-CF-SSP-05 **Client Sample ID:** 

Parameter

01-017-BF-SSP-06

York Sample ID:

21A0573-04

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

Flag

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:22 am Date Received

Lead by EPA 200.8

01/15/2021

CAS No.

7439-92-1

Sample Prepared by Method: EPA 200.8

Lead

**Log-in Notes:** 

Reported to

1.00

Dilution

**Sample Notes:** 

Reference Method

EPA 200.8

Certifications:

Date/Time Analyst

Analyzed

01/22/2021 16:08

BML

Units

ug/L

**Sample Information** 

Result

6.11

York Sample ID:

Date/Time

01/21/2021 11:42

CTDOH.NELAC-NY10854.NJDEP.PADER

Prepared

21A0573-05

York Project (SDG) No.

**Client Sample ID:** 

Client Project ID

Matrix

Collection Date/Time

Date Received

21A0573

31402629.012.02.00

Drinking Water

January 15, 2021 6:23 am

01/15/2021

Lead by EPA 200.8

Sample Prepared by Method: EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

7439-92-1

CAS No. Parameter

Lead

29 3

Result

Flag Units ug/L

Reported to Dilution 1.00

Reference Method EPA 200 8

Certifications:

Date/Time Prepared 01/21/2021 11:52

CTDOH.NELAC-NY10854.NJDEP.PADEP

Analyzed Analyst 01/22/2021 16:13

Date/Time

BML.

**Sample Information** 

**Client Sample ID:** 

01-MBR-BF-SSP-08

York Sample ID:

21A0573-06

York Project (SDG) No.

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:25 am Date Received

01/15/2021

**Log-in Notes:** 

1.00

Lead by EPA 200.8

Sample Prepared by Method: EPA 200.8

Result

6.29

01/21/2021 11:52

21A0573

**Sample Notes:** 

Date/Time Date/Time

7439-92-1

Lead

CAS No. Parameter Flag

ug/L

Units

Reported to LOQ Dilution

Reference Method

EPA 200.8

Certifications

Prepared

Analyzed Analyst

01/22/2021 16:16 BML. CTDOH,NELAC-NY10854,NJDEP,PADEP

**Sample Information** 

**Client Sample ID:** 

01-WBR-BF-SSP-10

**York Sample ID:** 

21A0573-07

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:26 am Date Received 01/15/2021

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

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Page 5 of 16

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**RICHMOND HILL, NY 11418** 



Client Sample ID:	01-WBR-BF-SSP-10

York Sample ID: 21A0573-07

York Project (SDG) No. Client Project ID 21A0573 31402629.012.02.00

Matrix Collection Date/Time Drinking Water January 15, 2021 6:26 am Date Received

01/15/2021

Sample Prepared by Method: EPA 200.8

CAS N	lo.	Parameter	Result	Flag	Units	Reported <b>LOQ</b>	to <b>Dilutio</b>	n Reference	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		12.5		ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:19	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJD	EP,PADEP	

## **Sample Information**

**Client Sample ID:** 01-KBR-BF-SSP-11 York Sample ID:

21A0573-08

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:27 am

Data/Time

Date Received 01/15/2021

Data/Tima

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

CAS N	No.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Diluti</b> o	n Reference	Method	Prepared	Analyzed	Analyst
7439-92-1	Lead		6.76		ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:20	BML
								Cartifications:	CTDOH N	ELAC NV10854 NID	EDDVDED	

#### **Sample Information**

**Client Sample ID:** 00-LBR-BF-SSP-12 York Sample ID:

21A0573-09

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:24 am Date Received

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

01/15/2021

Sample Prepared by Method: EPA 200.8

CAS N	0.	Parameter	Result	Flag	Units	Reported LOQ	Dilution	Reference 1	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		5.90		ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:21	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJD	EP,PADEP	

#### **Sample Information**

**Client Sample ID:** 01-CBR-BF-SSP-13 **York Sample ID:** 

21A0573-10

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:28 am Date Received 01/15/2021

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

					Reported to	Date/Time	Date/Time	
CAS No.	Parameter	Result	Flag	Units	LOQ Dilution Reference	ee Method Prepared	Analyzed	Analyst

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01-CBR-BF-SSP-13 **Client Sample ID:** 

York Sample ID: 21A0573-10

York Project (SDG) No. 21A0573

Client Project ID

7.11

Matrix Collection Date/Time Date Received

31402629.012.02.00

Drinking Water

January 15, 2021 6:28 am

01/15/2021

BML.

Lead by EPA 200.8

7439-92-1

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

Lead

CAS No.	Parameter	Result	Flag

Reported to LOQ Dilution Reference Method

Date/Time Prepared

York Sample ID:

Date/Time Analyzed Analyst

Units ug/L

1.00 EPA 200 8 Certifications:

01/21/2021 11:52 01/22/2021 16:22 CTDOH,NELAC-NY10854,NJDEP,PADEP

**Sample Information** 

01-BBR-BF-SSP-14 **Client Sample ID:** 

Client Project ID

Matrix

Collection Date/Time

21A0573-11

York Project (SDG) No. 21A0573

31402629.012.02.00

Drinking Water

January 15, 2021 6:31 am

Date/Time

Date Received 01/15/2021

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Date/Time

Sample Prepared by Method: EPA 200.8

CAS N	lo.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilutio</b> i	n Reference	Method	Prepared	Analyzed	Analyst
7439-92-1	Lead		5.50	u	ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:23	BML
								Certifications:	CTDOH N	ELAC NV10054 NID	EDDADED	

#### **Sample Information**

01-GBR-BF-SSP-15 **Client Sample ID:** 

Client Project ID

Matrix

Collection Date/Time

**York Sample ID:** 

21A0573-12

York Project (SDG) No. 21A0573

31402629.012.02.00

Drinking Water

January 15, 2021 6:32 am

Date Received 01/15/2021

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

CAS N	lo.	Parameter	Result	Flag	Units	Reported to LOQ Dile	ution	Reference Me		e/Time epared	Date/Time Analyzed	Analyst
7439-92-1	Lead		3.68		ug/L	1.00	1	EPA 200.8	01/21/20	021 11:52	01/22/2021 16:24	BML
								Certifications: CT	TOOH NEL AC-NY	10854 NID	ED DA DED	

# **Sample Information**

**Client Sample ID:** 01-CBR-BF-SSP-16

**York Sample ID:** 

21A0573-13

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:35 am Date Received 01/15/2021

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

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Page 7 of 16



Client Sample ID: 0	1-CBR-BF-SSP-16
---------------------	-----------------

**York Sample ID:** 21A0573-13

<u>York Project (SDG) No.</u> <u>Client Project ID</u> 21A0573 31402629.012.02.00 <u>Matrix</u> <u>Collection Date/Time</u>
Drinking Water January 15, 2021 6:35 am

<u>Date Received</u> 01/15/2021

Sample Prepared by Method: EPA 200.8

CAS N	0.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilutio</b>	n Reference	Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		5.20		ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:26	BML
								Certifications:	CTDOH,N	ELAC-NY10854,NJD	EP,PADEP	

### **Sample Information**

Client Sample ID: 01-GSB-BF-SSP-17

York Sample ID: 21A0573-14

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

Matrix Drinking Water

<u>Collection Date/Time</u> January 15, 2021 6:36 am Date Received 01/15/2021

<u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

_	CAS N	0.	Parameter	Result	Flag	Units	Reported LOQ	lution	Reference M	ethod	Date/Time Prepared	Date/Time Analyzed	Analyst
7	7439-92-1	Lead		3.70		ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:27	BML
									Certifications: (	TDOH N	FLAC-NY10854 NID	EP PADEP	

#### **Sample Information**

Client Sample ID: 01-GSB-BF-SSP-18

**York Sample ID:** 21A0573-15

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00 Matrix Drinking Water <u>Collection Date/Time</u> January 15, 2021 6:37 am <u>Date Received</u> 01/15/2021

Lead by EPA 200.8 Log-in Notes: Sample Notes:

Sample Prepared by Method: EPA 200.8

CAS No.		Parameter	Result	Flag Units	Reported to LOQ	Reported to LOQ Dilution		Date/Time od Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		1.63	ug/L	1.00	1	EPA 200.8	01/21/2021 11:52	01/22/2021 16:28	BML
					Certifications: CTDC	H,NELAC-NY10854,NJE	EP,PADEP			

#### **Sample Information**

<u>Client Sample ID:</u> 01-008-CF-SSP-20 <u>York Sample ID:</u> 21A0573-16

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:38 am01/15/2021

# <u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

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Sample Prepared by Method: EPA 200.8

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					Reported to	Date/Time	Date/Time	
CAS No.	Parameter	Result	Flag	Units	LOQ Dilution Refer	rence Method Prepared	Analyzed	Analyst

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132-02 89th AVENUE FAX (203) 357-0166 RICHMOND HILL, NY 11418

ClientServices@ Page 8 of 16



01-008-CF-SSP-20 **Client Sample ID:** 

York Sample ID:

21A0573-16

York Project (SDG) No. 21A0573

Client Project ID

Matrix

Collection Date/Time

Date Received

31402629.012.02.00

Drinking Water

January 15, 2021 6:38 am

01/15/2021

Lead by EPA 200.8

7439-92-1

**Log-in Notes:** 

**Sample Notes:** 

Sample Prepared by Method: EPA 200.8

Lead

CAC N-	D

Result	Flag	ι

Reported to Units LOQ ug/L

Reference Method EPA 200 8

Date/Time Date/Time Prepared

York Sample ID:

Analyzed Analyst

2.68

1.00

Dilution

Certifications:

01/21/2021 11:52 CTDOH,NELAC-NY10854,NJDEP,PADEP

01/22/2021 16:29 BML.

Sample Information

**Client Sample ID:** 01-005-CF-SSP-12

Client Project ID

Matrix

Collection Date/Time

21A0573-17

York Project (SDG) No. 21A0573

31402629.012.02.00

Drinking Water

January 15, 2021 6:40 am

Date Received 01/15/2021

Lead by EPA 200.8

7439-92-1

**Log-in Notes:** 

Sample Notes:

Sample Prepared by Method: EPA 200.8

	•	•

Lead

3.20	

Docult

Reported to ĹOQ

Dilution Reference Method EPA 200 8 Certifications

Date/Time Prepared 01/21/2021 11:52

**York Sample ID:** 

Analyzed Analyst 01/22/2021 16:32 BML.

CTDOH.NELAC-NY10854.NJDEP.PADEP

Date/Time

**Sample Information** 

Units

ug/L

Units

ug/L

02-GBR-BF-SSP-13 **Client Sample ID:** 

Client Project ID

Matrix Drinking Water

Dilution

Collection Date/Time January 15, 2021 6:42 am

21A0573-18 Date Received

01/15/2021

York Project (SDG) No.

21A0573

Log-in Notes:

Sample Notes:

Lead by EPA 200.8

mple Prepared b	y Method:	EPA 200.8	

mple Prepared by Method:	EPA 200.8
CACNO	Daram

CAS	No.	Parameter	Result
7439-92-1	Lead		5.21

Reported to

LOO

1.00

<u>oa</u>	ш,	110	111	JLC:

Reference Method

EPA 200 8

Certifications:

Date/Time Prepared	Date/Time Analyzed

Analyst CTDOH,NELAC-NY10854,NJDEP,PADEP

**Sample Information** 

**Client Sample ID:** 02-014-CF-SSP-18

York Sample ID:

21A0573-19

York Project (SDG) No. 21A0573

Client Project ID 31402629.012.02.00

31402629.012.02.00

Matrix Drinking Water

Collection Date/Time January 15, 2021 6:44 am Date Received 01/15/2021

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

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**RICHMOND HILL, NY 11418** 



Client Sample ID:	02-014-CF-SSP-18	York Sample ID:	21A0573-19
-------------------	------------------	-----------------	------------

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:44 am01/15/2021

Sample Prepared by Method: EPA 200.8

CAS N	lo.	Parameter	Result	Flag	Units	Reported LOQ	Reported to LOQ Dilution Reference Method		Date/Time Prepared	Date/Time Analyzed	Analyst	
7439-92-1	Lead		4.20		ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:34	BML
								Certifications:	CTDOH,N	NELAC-NY10854,NJD	EP,PADEP	

## **Sample Information**

Client Sample ID: 02-BBR-BF-SSP-15 York Sample ID: 21A0573-20

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:45 am01/15/2021

# <u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

CAS N	No.	Parameter	Result	Flag	Units	Reported LOQ	to <b>Dilutio</b>	n Reference	Method	Prepared	Analyzed	Analyst
7439-92-1	Lead		3.80		ug/L	1.00	1	EPA 200.8		01/21/2021 11:52	01/22/2021 16:35	BML
								Certifications:	CTDOH N	ELAC NV10854 NID	EDDVDED	

Data/Time

Data/Tima

### **Sample Information**

<u>Client Sample ID:</u> 02-215-CF-SSP-21 <u>York Sample ID:</u> 21A0573-21

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:16 am01/15/2021

#### Lead by EPA 200.8 Log-in Notes: Sample Notes:

Sample Prepared by Method: EPA 200.8

CAS N	0.	Parameter	Result	Flag Units	Reported to LOQ	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		1.38	ug/L	1.00	1	EPA 200.8	01/21/2021 11:52	01/22/2021 16:37	BML
							Certifications: CTDOI	NELAC NV10854 NIE	EDDVDED	

#### **Sample Information**

Client Sample ID: 00-WEI-BF-SSP-16 York Sample ID: 21A0573-22

York Project (SDG) No.Client Project IDMatrixCollection Date/TimeDate Received21A057331402629.012.02.00Drinking WaterJanuary 15, 2021 6:14 am01/15/2021

# <u>Lead by EPA 200.8</u> <u>Log-in Notes:</u> <u>Sample Notes:</u>

Sample Prepared by Method: EPA 200.8

G. G. Y.				#T **	Reported to		Date/Time	Date/Time	
CAS No.	Parameter	Result	Flag	Units	LOQ Dilution Re	eference Method	Prepared	Analyzed	Analyst

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Client Sample ID: 00-WEI-BF-SSP-16

**York Sample ID:** 21A0573-22

York Project (SDG) No. 21A0573

Client Project ID

<u>Matrix</u>

Collection Date/Time

Date Received

Sample Prepared by Method: EPA 200.8

31402629.012.02.00

Drinking Water

January 15, 2021 6:14 am

01/15/2021

Lead by EPA 200.8

**Log-in Notes:** 

**Sample Notes:** 

CAS N	lo.	Parameter	Result	Flag Units	Reported t LOQ	o Dilution	Reference Me	Date/Time thod Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead		15.2	ug/L	1.00	1	EPA 200.8	01/21/2021 11:52	01/22/2021 16:38	BML
							Certifications: CT	DOH,NELAC-NY10854,NJC	EP,PADEP	

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# **Analytical Batch Summary**

Batch ID: BA10972	Preparation Method:	EPA 200.8	Prepared By:	BML
YORK Sample ID	Client Sample ID	Preparation Date		
21A0573-01	01-MBR-BF-SSP-02	01/21/21		
21A0573-02	01-BR-BF-SSP-04	01/21/21		
21A0573-03	01-NURS-NS-SSP-02	01/21/21		
21A0573-04	01-019-CF-SSP-05	01/21/21		
BA10972-BLK1	Blank	01/21/21		
BA10972-BS1	LCS	01/21/21		
BA10972-DUP1	Duplicate	01/21/21		
BA10972-MS1	Matrix Spike	01/21/21		
Batch ID: BA10973	Preparation Method:	EPA 200.8	Prepared By:	BML
YORK Sample ID	Client Sample ID	Preparation Date		
21A0573-05	01-017-BF-SSP-06	01/21/21		
21A0573-06	01-MBR-BF-SSP-08	01/21/21		
21A0573-07	01-WBR-BF-SSP-10	01/21/21		
21A0573-08	01-KBR-BF-SSP-11	01/21/21		
21A0573-09	00-LBR-BF-SSP-12	01/21/21		
21A0573-10	01-CBR-BF-SSP-13	01/21/21		
21A0573-11	01-BBR-BF-SSP-14	01/21/21		
21A0573-12	01-GBR-BF-SSP-15	01/21/21		
21A0573-13	01-CBR-BF-SSP-16	01/21/21		
21A0573-14	01-GSB-BF-SSP-17	01/21/21		
21A0573-15	01-GSB-BF-SSP-18	01/21/21		
21A0573-16	01-008-CF-SSP-20	01/21/21		
21A0573-17	01-005-CF-SSP-12	01/21/21		
21A0573-18	02-GBR-BF-SSP-13	01/21/21		
21A0573-19	02-014-CF-SSP-18	01/21/21		
21A0573-20	02-BBR-BF-SSP-15	01/21/21		
21A0573-21	02-215-CF-SSP-21	01/21/21		
21A0573-22	00-WEI-BF-SSP-16	01/21/21		
BA10973-BLK1	Blank	01/21/21		
BA10973-BS1	LCS	01/21/21		
BA10973-MS2	Matrix Spike	01/21/21		



# Metals by ICP/MS - Quality Control Data York Analytical Laboratories, Inc.

		Reporting		Spike	Source*		%REC			RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	Flag	RPD	Limit	Flag
Batch BA10972 - EPA 200.8											
Blank (BA10972-BLK1)							Prep	pared & Anal	yzed: 01/21/	2021	
Lead	ND	1.00	ug/L								
LCS (BA10972-BS1)							Prep	pared & Anal	yzed: 01/21/	2021	
Lead	52.7		ug/L	50.0		105	85-115				
Duplicate (BA10972-DUP1)	*Source sample: 21	A0573-04 (01	-019-CF-S	SP-05)			Prep	pared: 01/21/2	2021 Analyz	ed: 01/22/2	2021
Lead	6.10	1.00	ug/L		6.11				0.164	20	
Matrix Spike (BA10972-MS1)	*Source sample: 21	A0573-04 (01	-019-CF-S	SP-05)			Prep	pared: 01/21/2	2021 Analyz	ed: 01/22/2	2021
Lead	62.1		ug/L	50.0	6.11	112	75-125				
Batch BA10973 - EPA 200.8											
Blank (BA10973-BLK1)							Prep	pared: 01/21/2	2021 Analyz	ed: 01/22/2	2021
Lead	ND	1.00	ug/L								
LCS (BA10973-BS1)							Prej	pared: 01/21/2	2021 Analyz	ed: 01/22/2	2021
Lead	64.1		ug/L	50.0		128	85-115	High Bias			
Matrix Spike (BA10973-MS2)	*Source sample: 21	A0573-05 (01	-017-BF-S	SP-06)			Prej	pared: 01/21/2	2021 Analyz	ed: 01/22/2	2021
Lead	65.0		ug/L	50.0	29.3	71.3	75-125	Low Bias			

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# Sample and Data Qualifiers Relating to This Work Order Definitions and Other Explanations

*	Analyte is not certified or the state of the samples origination does not offer certification for the Analyte.	
---	----------------------------------------------------------------------------------------------------------------	--

ND NOT DETECTED - the analyte is not detected at the Reported to level (LOQ/RL or LOD/MDL)

RL REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.

LOQ LIMIT OF QUANTITATION - the minimum concentration of a target analyte that can be reported within a specified degree of confidence. This is the lowest point in an analyte calibration curve that has been subjected to all steps of the processing/analysis and verified to meet defined criteria. This is based upon NELAC 2009 Standards and applies to all analyses.

LIMIT OF DETECTION - a verified estimate of the minimum concentration of a substance in a given matrix that an analytical process can reliably detect. This is based upon NELAC 2009 Standards and applies to all analyses conducted under the auspices of EPA SW-846.

METHOD DETECTION LIMIT - a statistically derived estimate of the minimum amount of a substance an analytical system can reliably detect with a 99% confidence that the concentration of the substance is greater than zero. This is based upon 40 CFR Part 136 Appendix B and applies only to EPA

600 and 200 series methods.

Reported to This indicates that the data for a particular analysis is reported to either the LOD/MDL, or the LOQ/RL. In cases where the "Reported to" is located above the LOD/MDL, any value between this and the LOQ represents an estimated value which is "J" flagged accordingly. This applies to volatile and

semi-volatile target compounds only.

NR Not reported

LOD

MDL

RPD Relative Percent Difference

Wet The data has been reported on an as-received (wet weight) basis

Low Bias Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias

 $conclusions. \ In \ cases \ where \ no \ site-specific \ MS/MSD \ was \ requested, only \ the \ LCS \ data \ can \ be \ used \ to \ evaluate \ such \ bias.$ 

High Bias High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias

conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

Non-Dir. Non-dir. flag (Non-Directional Bias ) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high

due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

Semi-Volatile and Volatile analyses are reported down to the LOD/MDL, with values between the LOD/MDL and the LOQ being "J" flagged as estimated results.

For analyses by EPA SW-846-8270D, the Limit of Quantitation (LOQ) reported for benzidine is based upon the lowest standard used for calibration and is not a verified LOQ due to this compound's propensity for oxidative losses during extraction/concentration procedures and non-reproducible chromatographic performance.

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Page 14 of 16

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# Lead (Pb) Chain of Custody

21A0573

			<u> </u>					_		
Client: Mahopa	ac Central S	School	District				<u> </u>			
Location Sampled: Lakeview Elementary School  Date: 1/15/2021 Address: 112 Lakeview Dr, Mahopac, NY 10541										
Date: 1/15/202				_akeview Dr,			•		· · ·	
Report To (Nar					Sample	ed By:	John Ta	<del>95-5</del>	<u> </u>	
			<u>)wsp.com;</u> LB	.LabResults@	wsp.com					
Project Number	er: 3140262	9.012.0		nd Time (TAT	) Options'	' - Ple	ase Check			
3 Hour	6 Hc	our	24 Hour	48 Hour	72 H	lour	>< 120 Hour	1	Week	2 Week
Drinking Wat	er Preser	ved wit	h HNO <sub>3</sub> pH < 2		=	-				
Sample	Sample ID Lab Sample Description							Volume	Date/Time Sampled	
Ex. 003-312-DW-	P-015		Floor, Room	Name, Roor	n Number	, Тур	e, Type Number	•	250 mL	
01-MBR-BF-S		86	1 <sup>st</sup> Floor, Me	n's faculty ba	athroom, E	Bathro	oom sink, 2		250 mL	618
01-BR-BF-SS	P-04	87	1 <sup>st</sup> Floor, Roo	m 103 Bath	room, Bat	hroor	n sink, 4		250 mL	620
01-NURS-NS	-SSP-02	88	1 <sup>st</sup> Floor, Nur	ses office w	est bathro	om, N	lurse sink, 2		250 mL	621
01-019-CF-S	SP-05	89	1 <sup>st</sup> Floor, Ro	om 19, Class	sroom fau	cet, 5			250 mL	622
01-017-BF-SSP-06 90			1 <sup>st</sup> Floor, Roo	om 17, Class	room fau	cet, 6			250 mL	623
01-MBR-BF-SSP-08 91			1 <sup>st</sup> Floor, Me	1st Floor, Men's faculty room adj. to Room 17, 8						
01-WBR-BF-S	SP-010	92	1 <sup>st</sup> Floor, Wo	men's facult	y room ad	j. to F	Room 17, Left si	de,10	250 mL	626
01-KBR-BF-S	SP-11	93	1 <sup>st</sup> Floor, Kito	hen bathroo	m, Bathro	om s	ink, 11		250 mL	627
00-LBR-BF-S	SP-12	94	Basement, L	ocker room	bathroom,	Bath	room sink, 12		250 mL	(24
01-CBR-BF-S	SP-13	95	1 <sup>st</sup> Floor, Coa	ach's bathro	om, Bathro	oom s	sink, 13		250 mL	628
01-BBR-BF-S		96							250 mL	631
01-GBR-BF-S	SSP-15	97	side), 15						250 mL	632
01-CBR-BF-S	SP-16	98					Bathroom sink,		250 mL	635
01-GSB-BF-S	SP-17	99	1 <sup>st</sup> Floor, Gyn	n storage ba	throom, B	athro	om sink, Right s	ide, 17	250 mL	636
01-GSB-BF-	SSP-18	100	1 <sup>st</sup> Floor, Gy	n storage ba	throom le	ft sinl	k, Bathroom sink	c, 18	250 mL	637
01-008-CF <b>-</b> S		101	1 <sup>st</sup> Floor, Ro				<u> </u>		250 mL	638
01-005-CF-S	SP-12	102	1 <sup>st</sup> Floor, Ro						250 mL	640
02-GBR-BF-S		103	2 <sup>nd</sup> Floor, Gir	ls bathroom	, Bathroor	n sink	right, 13		250 mL	645
02-014-CF-S	SP-18	104	2 <sup>nd</sup> Floor, Ro	om 14, Clas	sroom sin	k, 18			250 mL	644
Relinquished	by:		John Tay.	inch	Date:	1/	5/21	Time	. 8 m	
Received by:	_		Chin (	7	Date:		5-21	Time:		
Comments: A first draw sample (P) was taken at a drinking water fountain (DW) on the 3rd floor (003) outside of room 312 (312) and is the 15th outlet counted (015). DW= drinking water fountain. WB= Water Bottle Filler. CF= Classroom Sink Faucet. KF= Kitchen Faucet. BF= Bathroom Sink Faucet. NS= Nurse's Office Faucet.										
							-1516 R	ze'di	J. Hole	/ YORK
							,	516	- 1/1.	5/21
									4.	66



Sample ID	Lab ID	Sample Description	Volume	Date/Time Sampled
02-BBR-BF-SSP-15	105	2 <sup>nd</sup> Floor, Boys bathroom, Bathroom sink, 15	250 mL	645
02-215-CF-SSP-21	106	2 <sup>nd</sup> Floor, Room 215, Classroom sink right, 21	250 mL	616
00-WEI-BF-SSP-16	107	Basement, Weight room bathroom, Bathroom sink, 16	250 mL	614
			250 mL	
			250 mL	
	. <u> </u>		250 mL	
			250 mL	
,			250 mL	
	<u>.                                    </u>		250 mL	
			250 mL	:
			250 mL	
			250 mL	

Relinquished by	y:	John Tason	Date:	1/15/21	Time:	8m	
Received by:		Cu C	Date:	1-15-21	Time:	g cu	
Comments:	Rec'd	1. A. H. 6/	Visk 1	115/21-15	76 4,	6°C	
	- •,	13.70 22/		(13/2)			

Page 2 of 2 pages



# APPENDIX B

**Laboratory ELAP Certifications** 



Expires 12:01 AM April 01, 2021 Issued April 01, 2020

#### CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MR. ROBERT Q. BRADLEY YORK ANALYTICAL LABORATORIES INC 120 RESEARCH DRIVE STRATFORD, CT 06615 NY Lab Id No: 10854

is hereby APPROVED as an Environmental Laboratory in conformance with the National Environmental Laboratory Accreditation Conference Standards (2003) for the category ENVIRONMENTAL ANALYSES POTABLE WATER

All approved analytes are listed below:

Fuel Additives		Metals II	
Methyl tert-butyl ether	EPA 524.2	Beryllium, Total	EPA 200.7 Rev. 4.4
Naphthalene	EPA 524.2		EPA 200.8 Rev. 5.4
Metals I		Molybdenum, Total	EPA 200.8 Rev. 5.4
Arsenic, Total	EPA 200.8 Rev. 5.4	Nickel, Total	EPA 200.7 Rev. 4.4
Barium, Total	EPA 200.7 Rev. 4.4	Department	EPA 200.8 Rev. 5.4
学家家。包括学院	EPA 200.8 Rev. 5.4	Thallium, Total	EPA 200.8 Rev. 5.4
Cadmium, Total	EPA 200.7 Rev. 4.4	Vanadium, Total	EPA 200.7 Rev. 4.4
	EPA 200.8 Rev. 5.4		EPA 200.8 Rev. 5.4
Chromium, Total	EPA 200.7 Rev. 4.4	Metals III	
	EPA 200.8 Rev. 5.4	Calcium, Total	EPA 200.7 Rev. 4.4
Copper, Total	EPA 200.7 Rev. 4.4	Magnesium, Total	EPA 200.7 Rev. 4.4
	EPA 200.8 Rev. 5.4	Potassium, Total	EPA 200.7 Rev. 4.4
Iron, Total	EPA 200.7 Rev. 4.4	Sodium, Total	EPA 200.7 Rev. 4.4
Lead, Total	EPA 200.8 Rev. 5.4	Miscellaneous	
Manganese, Total	EPA 200.7 Rev. 4.4	- Turbidity	EPA 180.1 Rev. 2.0
	EPA 200.8 Rev. 5.4		EFA 100.1 Rev. 2.0
Mercury, Total	EPA 245.1 Rev. 3.0	Non-Metals	
Selenium, Total	EPA 200.8 Rev. 5.4	Alkalinity	SM 21-23 2320B (-97)
Silver, Total	EPA 200.7 Rev. 4.4	Calcium Hardness	EPA 200.7 Rev. 4.4
	EPA 200.8 Rev. 5.4	Chloride	EPA 300.0 Rev. 2.1
Zinc, Total	EPA 200.7 Rev. 4.4	Color	SM 21-23 2120B (-01)
	EPA 200.8 Rev. 5.4	Fluoride, Total	EPA 300.0 Rev. 2.1
Metals II		Orthophosphate (as P)	EPA 300.0 Rev. 2.1
Aluminum, Total	EPA 200.7 Rev. 4.4		SM 19, 21-23 4500-P E (-99)
	EPA 200.7 Rev. 4.4  EPA 200.8 Rev. 5.4	Solids, Total Dissolved	SM 21-23 2540C (-97)
Antimony, Total	EFA 200.0 Nev. 3.4		

Serial No.: 61203





Expires 12:01 AM April 01, 2021 Issued April 01, 2020

#### CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MR. ROBERT Q. BRADLEY YORK ANALYTICAL LABORATORIES INC 120 RESEARCH DRIVE STRATFORD, CT 06615 NY Lab Id No: 10854

is hereby APPROVED as an Environmental Laboratory in conformance with the National Environmental Laboratory Accreditation Conference Standards (2003) for the category ENVIRONMENTAL ANALYSES POTABLE WATER

All approved analytes are listed below:

Non-Metals		Volatile Aromatics	
Specific Conductance	EPA 120.1 Rev. 1982	p-Isopropyltoluene (P-Cymene)	EPA 524.2
Sulfate (as SO4)	EPA 300.0 Rev. 2.1	sec-Butylbenzene	EPA 524.2
Trihalomethanes		Styrene	EPA 524.2
Bromodichloromethane	EPA 524.2	tert-Butylbenzene	EPA 524.2
Bromoform	EPA 524.2	Toluene	EPA 524.2
Chloroform	EPA 524.2	Total Xylenes	EPA 524.2
Dibromochloromethane	EPA 524.2	Volatile Halocarbons	
Volatile Aromatics		1,1,1,2-Tetrachloroethane	EPA 524.2
1,2,3-Trichlorobenzene	EPA 524.2	1,1,1-Trichloroethane	EPA 524.2
1,2,4-Trichlorobenzene	EPA 524.2	1,1,2,2-Tetrachloroethane	EPA 524.2
1,2,4-Trimethylbenzene	EPA 524.2	1,1,2-Trichloroethane	EPA 524.2
1,2-Dichlorobenzene	EPA 524.2	1,1-Dichloroethane	EPA 524.2
1,3,5-Trimethylbenzene	EPA 524.2	1,1-Dichloroethene	EPA 524.2
1,3-Dichlorobenzene	EPA 524.2	1,1-Dichloropropene	EPA 524.2
1,4-Dichlorobenzene	EPA 524.2	1,2,3-Trichloropropane	EPA 524.2
2-Chlorotoluene	EPA 524.2	1,2-Dichloroethane	EPA 524.2
4-Chlorotoluene	EPA 524.2	1,2-Dichloropropane	EPA 524.2
Benzene 4-Critiorotoidelle	EPA 524.2	1,3-Dichloropropane	EPA 524.2
Bromobenzene	EPA 524.2	2,2-Dichloropropane	EPA 524.2
Chlorobenzene	EPA 524.2	Bromochloromethane	EPA 524.2
	EPA 524.2	Bromomethane	EPA 524.2
Ethyl benzene		Carbon tetrachloride	EPA 524.2
Hexachlorobutadiene	EPA 524.2	Chloroethane	EPA 524.2
Isopropylbenzene	EPA 524.2	Chloromethane	EPA 524.2
n-Butylbenzene	EPA 524.2	cis-1,2-Dichloroethene	EPA 524.2
n-Propylbenzene	EPA 524.2		

Serial No.: 61203





Expires 12:01 AM April 01, 2021 Issued April 01, 2020

#### CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MR. ROBERT Q. BRADLEY YORK ANALYTICAL LABORATORIES INC 120 RESEARCH DRIVE STRATFORD, CT 06615 NY Lab Id No: 10854

is hereby APPROVED as an Environmental Laboratory in conformance with the
National Environmental Laboratory Accreditation Conference Standards (2003) for the category
ENVIRONMENTAL ANALYSES POTABLE WATER
All approved analytes are listed below:

#### Volatile Halocarbons

cis-1,3-Dichloropropene	EPA 524.2	
Dibromomethane	EPA 524.2	
Dichlorodifluoromethane	EPA 524.2	
Methylene chloride	EPA 524.2	
Tetrachloroethene	EPA 524.2	Į
trans-1,2-Dichloroethene	EPA 524.2	
trans-1,3-Dichloropropene	EPA 524.2	
Trichloroethene	EPA 524.2	
Trichlorofluoromethane	EPA 524.2	
Vinyl chloride	EPA 524.2	

Department of Health

Serial No.: 61203





Expires 12:01 AM April 01, 2021 Issued April 01, 2020 Revised June 24, 2020

#### CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MR. PHILLIP M. WORBY EMSL ANALYTICAL INC 200 ROUTE 130 NORTH CINNAMINSON, NJ 08077 NY Lab Id No: 10872

is hereby APPROVED as an Environmental Laboratory in conformance with the National Environmental Laboratory Accreditation Conference Standards (2003) for the category ENVIRONMENTAL ANALYSES POTABLE WATER
All approved analytes are listed below:

Bacteriology		Metals I	
Coliform, Total / E. coli (Qualitative)	SM 20, 21-23 9223B (-04) (Colilert)	Silver, Total	EPA 200.8 Rev. 5.4
Heterotrophic Plate Count	SM 20, 21-23 9215B (-04)	Zinc, Total	EPA 200.7 Rev. 4.4
Disinfection By-products			EPA 200.8 Rev. 5.4
Bromide	EPA 300.0 Rev. 2,1	Metals II	
Fuel Additives	VORK L	Aluminum, Total	EPA 200.7 Rev. 4.4
Methyl tert-butyl ether	EPA 524.2		EPA 200.8 Rev. 5.4
Naphthalene	EPA 524.2	Antimony, Total	EPA 200.8 Rev. 5.4
Naphulalene EFA 524.2		Beryllium, Total	EPA 200.8 Rev. 5.4
Metals I		Nickel, Total	EPA 200.7 Rev. 4.4
Arsenic, Total	EPA 200.8 Rev. 5.4		EPA 200.8 Rev. 5.4
Barium, Total	EPA 200.7 Rev. 4.4	Thallium, Total	EPA 200.8 Rev. 5.4
	EPA 200.8 Rev. 5.4	Metals III	
Cadmium, Total	EPA 200.7 Rev. 4.4		EDA 200 7 Day 4.4
	EPA 200.8 Rev. 5.4	Calcium, Total	EPA 200.7 Rev. 4.4
Chromium, Total	EPA 200.7 Rev. 4.4	Magnesium, Total	EPA 200.7 Rev. 4.4
	EPA 200.8 Rev. 5.4	Potassium, Total	EPA 200.7 Rev. 4.4
Copper, Total	EPA 200.7 Rev. 4.4	Sodium, Total	EPA 200.7 Rev. 4.4
	EPA 200.8 Rev. 5.4	Uranium (Mass)	EPA 200.8 Rev. 5.4
Iron, Total	EPA 200.7 Rev. 4.4	Microextractables	
Lead, Total	EPA 200.8 Rev. 5.4	1,2,3-Trichloropropane, Low Level	EPA 504.1
Manganese, Total	EPA 200.7 Rev. 4.4	1,2-Dibromo-3-chloropropane, Low Level	EPA 504.1
	EPA 200.8 Rev. 5.4	1,2-Dibromoethane, Low Level	EPA 504.1
Mercury, Total	EPA 245.1 Rev. 3.0	Miscellaneous	
Selenium, Total	EPA 200.8 Rev. 5.4	Asbestos	EPA 100.1
Silver, Total	EPA 200.7 Rev. 4.4	ASDESIOS	スプラグンドンインオ
			EPA 100.2

Serial No.: 62059





Expires 12:01 AM April 01, 2021 Issued April 01, 2020 Revised June 24, 2020

#### CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MR. PHILLIP M. WORBY EMSL ANALYTICAL INC 200 ROUTE 130 NORTH CINNAMINSON, NJ 08077 NY Lab Id No: 10872

is hereby APPROVED as an Environmental Laboratory in conformance with the National Environmental Laboratory Accreditation Conference Standards (2003) for the category ENVIRONMENTAL ANALYSES POTABLE WATER

All approved analytes are listed below:

Miscellaneous		Radiological Analytes	
Organic Carbon, Total	SM 21-23 5310C (-00)	Radon	SM 20-22 7500-Rn B(-06)
Surfactant (MBAS)	SM 21-23 5540C (-00)	Tritium	EPA 906.0
Turbidity	SM 21-23 2130 B (-01)	Uranium (Activity)	EPA 908.0
	EPA 180.1 Rev. 2.0	Trihalomethanes	
Non-Metals	VORK	Bromodichloromethane	EPA 524.2
Alkalinity	SM 21-23 2320B (-97)	Bromoform	EPA 524.2
Calcium Hardness	EPA 200.7 Rev. 4.4	Chloroform	EPA 524.2
Chloride	EPA 300.0 Rev. 2.1	Dibromochloromethane	EPA 524.2
Color	SM 21-23 2120B (-01)	Volatile Aromatics	
Cyanide	SM 20, 21-23 4500-CN E	1,2,3-Trichlorobenzene	EPA 524.2
SM 20, 21-23 4500-CN G	SM 20, 21-23 4500-CN G	1,2,4-Trichlorobenzene	EPA 524.2
Fluoride, Total	EPA 300.0 Rev. 2.1	1,2,4-Trimethylbenzene	EPA 524.2
Nitrate (as N)	EPA 300.0 Rev. 2.1	1,2-Dichlorobenzene	EPA 524.2
Nitrite (as N)	EPA 300.0 Rev. 2.1	1,3,5-Trimethylbenzene	EPA 524.2
Orthophosphate (as P)	EPA 300.0 Rev. 2.1	1,3-Dichlorobenzene	EPA 524.2
Silica, Dissolved	EPA 200.7 Rev. 4.4	1,4-Dichlorobenzene	EPA 524.2
Solids, Total Dissolved	SM 21-23 2540C (-97)	2-Chlorotoluene	EPA 524.2
Specific Conductance	SM 21-23 2510B (-97)	4-Chlorotoluene	EPA 524.2
Sulfate (as SO4)	EPA 300.0 Rev. 2.1	Benzene	EPA 524.2
Radiological Analytes		Bromobenzene	EPA 524.2
Gamma Emitters	EPA 901.1	Chlorobenzene	EPA 524.2
Gross Alpha	EPA 900.0	Ethyl benzene	EPA 524.2
Gross Beta	EPA 900.0	Hexachlorobutadiene (	EPA 524.2
Radium-226	EPA 903.0	Isopropylbenzene	EPA 524.2
Radium-228	EPA 904.0	n-Butylbenzene	EPA 524.2

Serial No.: 62059





Expires 12:01 AM April 01, 2021 Issued April 01, 2020 Revised June 24, 2020

#### CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

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MR. PHILLIP M. WORBY EMSL ANALYTICAL INC 200 ROUTE 130 NORTH CINNAMINSON, NJ 08077 NY Lab Id No: 10872

is hereby APPROVED as an Environmental Laboratory in conformance with the National Environmental Laboratory Accreditation Conference Standards (2003) for the category ENVIRONMENTAL ANALYSES POTABLE WATER

All approved analytes are listed below:

#### **Volatile Aromatics** EPA 524.2 n-Propylbenzene p-Isopropyltoluene (P-Cymene) EPA 524.2 EPA 524.2 sec-Butylbenzene EPA 524.2 Styrene tert-Butylbenzene EPA 524.2 Toluene EPA 524.2 Total Xylenes EPA 524.2 Volatile Halocarbons 1,1,1,2-Tetrachloroethane EPA 524.2 1,1,1-Trichloroethane EPA 524.2 1,1,2,2-Tetrachloroethane EPA 524.2 EPA 524.2 1,1,2-Trichloroethane 1,1-Dichloroethane EPA 524.2 1,1-Dichloroethene EPA 524.2 1,1-Dichloropropene EPA 524.2 1,2,3-Trichloropropane EPA 524.2 1,2-Dichloroethane EPA 524.2 1,2-Dichloropropane EPA 524.2 1,3-Dichloropropane EPA 524.2 2,2-Dichloropropane EPA 524.2 Bromochloromethane EPA 524.2 EPA 524.2 Bromomethane Carbon tetrachloride EPA 524.2 Chloroethane EPA 524.2 Chloromethane EPA 524.2

Vol	lati	le l	Hal	oca	rhor	15

cis-1,2-Dichloroethene	EPA 524.2
cis-1,3-Dichloropropene	EPA 524.2
Dibromomethane	EPA 524.2
Dichlorodifluoromethane	EPA 524.2
Methylene chloride	EPA 524.2
Tetrachloroethene	EPA 524.2
trans-1,2-Dichloroethene	EPA 524.2
trans-1,3-Dichloropropene	EPA 524.2
Trichloroethene	EPA 524.2
Trichlorofluoromethane	EPA 524.2
Vinyl chloride	EPA 524.2

Serial No.: 62059





# **APPENDIX C**

NYS DOH Lead Testing in School Drinking Water 2020 Compliance Requirements and NYS DOH Frequently Asked Questions (FAQs)



# Lead Testing in School Drinking Water 2020 Compliance Requirements

Kim Evans, Bureau of Water Supply Protection Amanda St. Louis, Bureau of Environmental and Occupational Epidemiology Deanna Ripstein, Director of Strategic Priorities and Planning Center for Environmental Health

# **Background**

- On September 6, 2016, Governor Cuomo signed into law a bill passed by the New York State Legislature (A10740/S8158).
- The law requires the New York State Department of Health (Department) to develop regulations to require all public school districts and Boards of Cooperative Educational Services (BOCES) - collectively, "schools" to test all potable water outlets for lead contamination, and to take action if lead levels exceed 15 micrograms per deciliter.





# Regulation

- The Department established regulation to conform with the law - introduced as an emergency regulation, effective on September 6, 2016
- Title: Lead Testing in School Drinking Water 10 NYCRR Subpart 67-4 (Subpart 67-4)
- The final regulation was adopted on May 9, 2018



REGULATION

# Who Must Comply with Subpart 67-4?

- All NYS public school districts
  - Including those schools who are classified as a public water system (PWS)
- BOCES
- All buildings owned or leased by a public school

# The regulation <u>does not apply</u> to:

- > private, charter, or Indian Nation schools
- daycare facilities





# "Lead-Free" Buildings

Any school building, facility, addition, or wing with internal plumbing that meets the new definition of "lead-free", as defined by Section 1417 of the Federal Safe Drinking Water Act, is exempt from sampling.

# A building is deemed lead-free if:

- The building was built after January 4, 2014, OR -
- A NYS Professional Engineer or Architect certifies the building to be leadfree.

# **Exemptions from sampling:**

- Do not apply to individual outlets
- For an existing building, renovated wing (portion of a building), or an addition to a building to be exempt from sampling <u>all internal plumbing and service</u> line connections must be "lead-free"





# **Key elements of Subpart 67-4**

- Monitoring
- Response
- Public Notification
- Reporting
- Recordkeeping



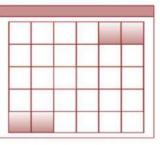


# Monitoring



#### Sampling Schedule

- First round of testing in accordance with Subpart 67-4 was performed in 2016
- Next round to be performed in 2020 (NYC performing testing now)
- Every 5 years thereafter or at an earlier time as determined by the Commissioner of Health





### Compliance Year 2020 Second Round of Testing

Schools must complete *initial first-draw* sampling for Compliance Year 2020 between:

January 1, 2020 – December 31, 2020





#### **Sampling Locations**

Outlets that should be sampled may be located anywhere on school property including external outlets (hose bibs) if the outlet may be used for drinking or cooking (including food preparation). Samples must be collected at all outlets used or potentially used for drinking or cooking, including but not limited to:

- bubblers/drinking fountains
- classroom sinks
- classroom combination sinks and drinking fountains
- kitchen sinks
- kitchen kettle filler outlets
- bathroom sinks
- family and consumer sciences room sinks
- teachers' lounge sinks
- nurse's office sinks
- athletic field outlets and any other sink known to be or potentially used for consumption (e.g., coffeemaker or cups are nearby).



#### "Applicable" vs. "Non-applicable" outlets

Superintendents or their designees have the responsibility to identify which outlets on a school property meet the regulation requirements for sampling ("applicable outlets").

If a Superintendent or their designee determines that they have outlets that fall outside of the scope of the regulation (outlets not used or potentially used for drinking or cooking), the school must have a remedial action plan that includes details on how those outlets will <u>not</u> be accessed and/or utilized for drinking or cooking purposes ("non-applicable outlets").

#### Other Examples of "Applicable outlets"

- **Food washing sinks:** Food washing faucets must be sampled as they are used for cooking (including food preparation) and potentially for drinking
- Ice machines: The ice made in an ice machine should be sampled for lead
- Combination bottle fill station and drinking fountain: A sample should be collected from both outlets. The Department recommends sampling the outlet that is most frequently used first
- **Hand washing outlets:** In general, all hand washing outlets in a bathroom should be sampled as bathroom outlets may be used to obtain water for drinking and/or food preparation. The Department recognizes that there are many different types of outlets in the bathroom that present challenges for sampling. Guidance has been developed to assist with sampling the various outlets. *This Guidance is coming soon*.
- Foot level operated multi-outlet gang sink: In general, samples should be collected from each outlet of a gang sink, however, if the gang sink design does not allow sample collection from each outlet, the schools should contact the local health department or the Department to discuss.
- Traditional outlet with hot and cold water handle: Samples must be collected from each outlet but only the cold water should be turned on for sampling



#### "Non-applicable outlets"

#### Rule of Thumb:

In general, any outlet in a room or office within a school that is not used by students (pre-kindergarten through grade 12) <u>and</u> does not provide water for drinking or cooking does not require sampling.



#### Examples of possible "Non-applicable outlets"

- Dishwashing sinks: If an outlet is designated for dish washing only and involves no opportunity for drinking or cooking (including food preparation), the outlet does not require sampling
- **Bus garage:** Outlets in bus garage buildings do not require sampling for lead unless the building is occupied by students (e.g., BOCES classes)
- **Point of entry:** Samples from the point of entry are not required under Subpart 67-4. Point of entry is the location where water *enters* the building from the distribution system of a public water system
- Science/Art sinks: Typically, classrooms in these settings prohibit eating and/or drinking. The school Superintendent has the authority to determine whether these outlets may be used for drinking or cooking and whether they require sampling



### **NEW Guidance Concerning Tempered Outlets**"Non-applicable outlets"

#### **Tempered Outlets:**

The Department and the US EPA recommend that hot or tempered water *not* be used for drinking or cooking as warm or hot water increase the leaching of lead into the water.

#### Tempered outlets do not require sampling.

However, all tempered water outlets should be clearly posted with signs ("Do Not Drink" or equivalent), education should be provided to the students and staff to ensure awareness, and the remedial action plan should address, document, and describe continued management of the controls in place for these outlets.



#### **Sample Collector Qualifications**

- Any individual who is familiar with the regulation and a "first-draw" sampling protocol may collect samples. This includes but is not limited to:
  - a school staff member,
  - a laboratory representative, or
  - a consultant.
- The individual collecting the sample must be able to maintain quality assurance and control over the sampling, and must ensure the chain of custody of the water samples is maintained.
- The school Superintendent or designee is ultimately responsible for ensuring that the samples are collected in accordance with Subpart 67-4.



### "First-draw" Samples

Any sample collected for compliance under Subpart 67-4 must be a "first-draw" sample.

#### First-draw sample:

- A water sample collected from a cold water outlet before any water is used from that outlet
- Water must be motionless in pipes for a minimum of 8-hours and maximum of 18-hours before sample collection
  - This timeframe represents water that would be consumed during normal operating conditions on any school day.





### Sampling Collection Guidance

- Pre-stagnation flushing: The Department does not allow for prestagnation flushing prior to sampling unless a school is directed to do so by the Department or local health department
- Aerators: Aerators should not be removed prior to sampling
- Required sample volume = 250 milliliters (mL)
  - Department recommends using wide mouth 250 mL plastic containers
  - Ensure laboratory is aware of sample volume
  - Note: This sample volume differs from the 1 liter requirement under the Lead and Copper Rule (LCR)



#### **Environmental Laboratory Qualifications**

- Samples must be analyzed by a laboratory that is approved to perform lead testing of drinking water samples by the Department's Environmental Laboratory Approval Program (ELAP)
- A listing of approved laboratories can be found at: http://www.wadsworth.org/regulatory/elap/certified-labs

To find a laboratory, select the following criteria to narrow your search:

• For lab type: select "commercial"

For matrix: select "potable water"

For analyte: select "lead, total"



# Interpreting Results



#### **Lead Action Level**

The action level for lead in school drinking water is 15 micrograms per liter or parts per billion (ppb).



- Lead test results ≤ 15 ppb do not exceed the lead action level, and therefore do not require further testing or remediation.
- Lead test results > 15 ppb (i.e., 15.1 ppb, or greater) exceeds
  the lead action level and requires the outlet to be taken out of
  service and a remediation action plan be implemented.



#### Can Sample Results be Invalidated?

All lead test results regardless of circumstances must be reported on the school's website and to the Department, the NY State Education Department, and the local health department using the Department's HERDS application on the Health Commerce System (HCS). (Additional reporting requirements are covered in next section)

If a sample result is suspected to be erroneous, a complete explanation of the circumstance should be retained with other related records in the central repository at the school. In such cases, schools should retest the specific outlet(s) to determine the level of lead in water.



# Response and Corrective Actions



#### Steps following an Action Level Exceedance

#### **Immediate Response**

- Prohibit the use of the outlet immediately (take outlet out of service or turn off)
  until:
  - (1) A lead remedial action plan is implemented to mitigate the lead level at the outlet, and
  - (2) Post-remediation test results indicate that the lead levels are at or below the action level;
- Provide building occupants with an adequate supply of water for drinking and cooking until remediation is performed;
- Report the test results to the local health department as soon as practicable, but no more than 1 business day after the school received the laboratory report;
- Notify all staff and all persons in parental relation to students of the test results, in writing, as soon as practicable but no more than 10 business days after the school received the laboratory report.

### If an outlet tested above the "action level", can it still be used for cleaning and handwashing?

- Yes
- Signage must be placed at such outlets stating that the water should not be used for drinking (only handwashing and cleaning)
- Pictures should be used if there are small children using the water outlets, and staff should ensure the children understand what the signs mean and monitor the outlets to ensure they are not used for drinking





#### **Corrective Actions / Remediation Options**

- Permanent removal of an outlet
- Outlet replacement with "lead-free" plumbing materials
- Pipe replacement with "lead-free" plumbing materials
- Remove other sources of lead (lead pipe, lead solder joints, and brass plumbing components with "lead-free" materials)
- Flushing (systematic flushing program)
- Point of Use (POU) Filters\*
- Supervision
- Engineering controls
- Education
- Signage



#### **Corrective Actions / Remediation Options**

Signage









#### **Post-Remediation Testing**

- Follow-up samples collected after an outlet has been remediated must also be "first-draw" samples. Schools may choose to perform additional sampling (i.e., 30-second flush, etc.) to determine the contribution of lead from plumbing to guide remediation decisions.
- Only those outlets that exceed the action level need to be resampled (following remediation).
- All remediated outlets will likely require flushing prior to being placed back into service.
- Post-remediation tests results need to be reported:
  - in the Department's HERDS application on HCS, and
  - on the school's website within the same reporting timeframes/requirements as specified for the initial sampling (addressed in next section).

    | Output | Department of Health

### **Public Notification**



#### **Public Notification Requirements**

- Within 1 business day of receipt of laboratory reports:
  - ✓ Report any and all exceedances (lead result greater than 15 ppb) to the local health department
- Within 10 business days of receipt of laboratory reports:
  - ✓ Report all exceedances to all staff, parents, and guardians in writing.
  - ✓ Report test results (including post-remediation results) in the Department's electronic reporting system, HERDS accessed through HCS. This information is posted on the Department's website for the public



- Within 6 weeks of receipt of laboratory reports:
  - ✓ Post numeric test results of all lead testing and information about remediation actions taken to address outlets where lead exceeded the action level on the school's website. This should remain posted on the school's website for the duration of the compliance period (i.e. 2020-2024)
- Report any lead-free buildings on the school's website



### Public Notification Requirements (continued)

- Within 6 weeks of receipt of laboratory reports:
  - ✓ Post numeric test results of all lead testing and information about remediation actions taken to address outlets where lead exceeded the action level on the school's website. This should remain posted on the school's website for the duration of the compliance period (i.e. 2020-2024)

Required per Section 67-4.5(b)(1) "The school shall make available, on the school's website, the results of all lead testing performed and lead remediation plans implemented pursuant to this Subpart, as soon as practicable, but no more than 6 weeks after the school received the laboratory reports."

• The Department has created a template to assist schools with reporting the pertinent result information on their website.

# Example of Website Posting

(Template to be released in Guidance)

Lab ELAP id#: 777777					Method of analysis: EPA Method 200.7			
Lab ID#	School sample id	collection date	Sample location	Outlet description	Initial/post remediation	Lead result ug/L (ppb)	lab report receipt date	Action Taken
4-1EnvLab	001	1/15/2020	Room 104	cold water outlet	initial	6	1/29/2020	nia
4-1EnvLab	002	1/15/2020	Gym	drinking fountain	initial	9	1/29/2020	n/a
4-1EnvLab	003	1/25/2020	Kitchen food prep sink	cold water outlet	post remediation	LT 1.0	2/10/2020	replaced
	-							



# **Electronic Reporting**



#### **Electronic Reporting in HCS/HERDS**

- ✓ Within 10 business days of receipt of laboratory reports: Summary data must be reported in the Department's electronic reporting system, HERDS accessed through HCS. Summary data includes:
  - General information (lead-free status, website address)
  - Sampling information
  - Lead analysis results
  - Response and remediation



Do not submit laboratory reports directly to the Department or local health department unless otherwise directed.



## New and *Improved*HERDS Reporting Format for 2020

- One form for each building (no longer 3 forms!)
- Simplified format

Note: The 2020 reporting form will not be accessible until January 1<sup>st</sup> 2020.



## HCS/HERDS Access - for School Lead in Drinking Water Reporters

- 1. Have an HCS Account
  - 1. To register:
    - 1. Internet search engine: 'NYS HCS' and click the link
    - 2. Click Create an HCS Account
    - 3. Follow the prompts to create an account
    - 4. Print the confirmation email and bring to your HCS Coordinator who must finalize your account
    - 5. Sign into HCS to verify access
- 2. Be assigned the **School Lead in Drinking Water Reporter role** by an HCS Coordinator for **each building** they are to report under

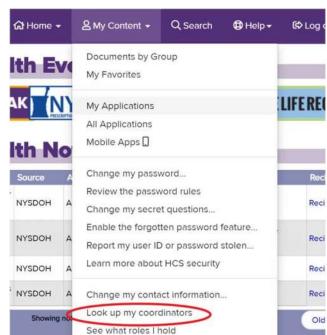
#### How to look up your HCS Coordinator

#### If you have an HCS Account:

- Sign into <u>HCS</u>
- Click 'My Content'
- Click 'Look up My Coordinators'
  - You'll see each HCS Coordinator's name, phone, and email in a table. Any of those individuals can assist you.

#### If you do not have an HCS Account:

- Ask a colleague with HCS access
  - they can sign into HCS and follow the steps above
- Call Commerce Accounts Management Unit ((CAMU) 1-866-529-1890 option 1)
- Call your <u>LHD</u>, or
- Email the <u>Department</u> for a list of your school's HCS Coordinators.





## New and *Improved*HERDS Reporting Format for 2020

**Live Demo** 



### Recordkeeping



#### Recordkeeping Requirements

- Schools must retain all records of:
  - Test results
  - Remedial action plans
  - Determinations that a building is lead-free; and
  - Waiver requests (only applicable to compliance year 2016)
- Per Subpart 67-4, schools must retain records for 10 years following document creation (Note: other agencies may have additional records retention requirements, i.e., NYS Department of Labor)
- Copies of documents must be provided to the Department, the NY State Education Department, or the local health department upon request
- Department recommends that all records be kept in a centrally located and accessible repository for each school building



# Claims and Reimbursement



Department of Health

# NY State Education Department Reimbursement

- For testing costs only, pursuant to Education Law 3602 (6-h.), claims may be submitted for State Aid using Form FB Schedule W (similar to 2016). These claims may be submitted for expenditures in the 2019-20 school year and every year thereafter.
- No remediation costs may be claimed for building aid on Form FB Schedule W.
- Remediation costs may be eligible for building aid reimbursement. The scope would need to qualify as approved capital construction and claimed as such pursuant to Education Law 3602(6.).
- Claims for the Lead Testing in School Drinking Water program are not reimbursed as part of the Building Condition Survey.

(Information provided by NYS Education Department)

### **Enforcement**



## **Enforcement**

- Upon reasonable notice to a school, an employee of the Department or the local health department may enter any building for the purpose of determining compliance with Subpart 67-4.
- If a school does not comply with the Subpart 67-4, the Department or the local health department may take any action authorized by law.



# Best Management Practices



## Best Management Practices to Reduce Lead in Drinking Water

- Aerator cleaning
- Routine flushing practices (after vacations and long weekends)
- Use only certified lead-free materials when performing plumbing work
- Follow the manufacturer's recommendations for water softener settings to ensure an appropriate level of hardness
- Temperature control
- Educating staff and students of the benefits of running water at a tap briefly prior to using it for drinking or food preparation. Letting the water run for 30-60 seconds or until the water feels cold can reduce the potential levels of lead in the drinking water



# **Next Steps**



## **Next Steps**

- Release of updated Guidance, to be posted at: <a href="https://www.health.ny.gov/environmental/water/drinking/lead/lead-testing-of-school-drinking-water.htm">https://www.health.ny.gov/environmental/water/drinking/lead/lead\_testing-of-school-drinking-water.htm</a>
- Perform lead testing between January 1 and December 31, 2020
- Enter data in HERDS within 10 days of receipt of laboratory results



## **Questions?**

### **Contact us:**

Email: <u>lead.in.school.drinking.</u> <u>water@health.ny.gov</u>

Phone: 518-402-7650



# FREQUENTLY ASKED QUESTIONS For School Buildings and Grounds Personnel Lead in NYS School Drinking Water

**November 1, 2016** 

#### Background

The "on-again, off-again" nature of water use at most schools can raise lead levels in school drinking water. Water that remains in pipes overnight, over a weekend, or over vacation periods stays in contact with lead pipes or lead solder and could contain higher levels of lead. It is important to identify and address elevated levels of lead in drinking water in schools as part of reducing a child's overall exposure to lead in the environment.

#### **General Information**

#### REVISED

#### 1. What is the new lead testing in school drinking water legislation?

The New York State Legislature recently passed a bill (<u>A10740/S8158</u>) which requires the Department to develop regulations to require all school districts and boards of cooperative educational services (BOCES)—collectively, "schools"—to test all potable water outlets for lead contamination, and to take responsive actions. Governor Cuomo signed the proposed legislation, and the DOH adopted emergency regulations, titled *Lead Testing in School Drinking Water* -10 NYCRR Subpart 67-4 (Subpart 67-4), on September 6, 2016. The legislation includes all buildings owned or leased by a school.

#### 2. Where can I find the regulations?

The regulation can be found at: <a href="http://health.ny.gov/regulations/emergency/docs/2016-09-06\_lead\_testing\_in\_school\_drinking\_water.pdf">http://health.ny.gov/regulations/emergency/docs/2016-09-06\_lead\_testing\_in\_school\_drinking\_water.pdf</a>.

#### **REVISED**

## 3. Are private, charter, or Indian nation schools required to conduct lead testing under this regulation?

No. Only NYS schools districts and boards of cooperative educational services (BOCES) are required to test for lead under this regulation. Note: The regulation includes all buildings owned or leased by a school.

#### **Monitoring**

#### 4. Where must samples be collected?

Samples must be collected at all outlets within the school. An outlet is a potable water fixture currently or potentially used for drinking or cooking purposes, including but not limited to bubblers, drinking fountains and faucets. Faucets may be located anywhere on school property where drinking water is currently or potentially obtained, including but not limited to the athletic field.

#### 5. What are the acceptable types of laboratory containers for collecting samples?

The required sample volume for analysis of lead in school drinking water is 250 milliliters (mL). DOH recommends wide mouth 250 ml containers. New York State Environmental Laboratory Approval Program (ELAP) certified laboratories have been notified of the 250 mL container requirement and should supply the correct sampling containers. Note: Nitric acid is added to lead sample bottles by the lab as a sample preservative. As a safety precaution, due to the potential for accidental contact with the nitric acid which could burn skin and clothing, schools may request their contract lab send out bottles without the nitric acid preservative. The lab will add the nitric acid upon receipt of the samples in the laboratory. Schools will need to discuss this option with their lab in advance of the bottles being shipped.

#### NEW

## 6. Are samples collected prior to September 6, 2016, using 1-liter bottles, acceptable under Subpart 67-4?

No. Samples collected using 1-liter sample bottles will not be accepted.

#### NEW

## 7. Does a school need to sample outlets that <u>are not</u> used (or potentially used) for drinking or cooking purposes?

If the school has evaluated and determined that an outlet is not currently or potentially used for cooking or drinking purposes, then sampling is not required under Subpart 67-4.

#### **NEW**

8. Should aerators be removed before collecting samples?

Aerators should be left in place.

#### **NEW**

9. Is a point of entry sample a requirement in Subpart 67-4?

No, point of entry samples are not required under Subpart 67-4.

#### **NEW**

10. What is the proper sampling protocol for collecting samples from ice machines? Which bottles should be used?

Refer to the USEPA 3T's sample collection procedures, exhibit 4.7, initial screening sample 1E. <a href="https://www.epa.gov/sites/production/files/2015-09/documents/toolkit\_leadschools\_guide\_3ts\_leadschools.pdf">https://www.epa.gov/sites/production/files/2015-09/documents/toolkit\_leadschools\_guide\_3ts\_leadschools.pdf</a>

The required sampling container size is a 250 ml bottle. Wide mouth bottles are recommended.

#### **NEW**

11. Should a foot lever operated multi-outlet gang sink in a school bathroom be sampled? Is one sample from one outlet representative of all outlets on the gang sink?

All fixtures that are currently or potentially used for cooking or drinking should be sampled. Representative sampling or composite sampling are not allowed. Note: The school is responsible for determining if an outlet is currently or potentially used for cooking or drinking.

#### 12. What is the protocol for collecting samples from fixtures that are tempered?

All outlets that are currently or potentially used for cooking or drinking purposes should be evaluated/sampled pursuant to a normal operating conditions scenario. Please refer to The Department's Recommended Sampling Instructions for Lead Testing in School Drinking Water. <a href="http://www.health.ny.gov/environmental/water/drinking/lead/docs/sampling">http://www.health.ny.gov/environmental/water/drinking/lead/docs/sampling</a> instructions 10 04 16.pdf

#### **NEW**

13. The Department recently updated its guidance regarding tempered outlets to reflect the outlet being monitored under normal operations, and stated that hot water feeds should not be turned off. What should a school do if they have already collected a sample from a tempered fixture with the hot water feed turned off?

The Department does not recommend turning off hot water feeds. The school is not required to resample unless directed by the Department or local health department. All future monitoring must follow the most current sampling protocols.

#### **NEW**

14. Should drinking fountains with bottle fills be sampled from both the fill and from the fountain portion? If so does it matter which is collected first?

Both fixtures should be sampled if they are used or have the potential to be used for drinking or cooking purposes. The Department recommends sampling the outlet that is most frequently used first.

#### 15. Who can collect the samples?

Any individual who is familiar with the regulation's "first-draw" sampling protocol may collect samples. This includes but is not limited to a school staff member, a laboratory representative, or a consultant. The individual collecting the sample must be able to maintain quality assurance and control over the sampling, and must ensure the chain of custody of the water samples is maintained. However, the school is ultimately responsible for ensuring that the samples are correctly taken.

#### 16. What it is a "first-draw" sample?

A "first-draw" sample is a water sample that is collected from an outlet before any water is used from that outlet. The water shall be motionless in the pipes for a minimum of 8 hours, but not more than 18 hours, before sample collection. The required sample volume for analysis of lead in school drinking water sample is 250 milliliters (mL).

#### 17. What does the "water must be motionless" mean?

The water in the school facility must remain motionless in the plumbing for a minimum of 8 hours but no more than 18 hours. During this time period, no water can be used in the facility. This includes non-drinking water outlets, janitorial sinks, toilets, outside hoses and irrigation systems (unless the irrigation system is served by its own service line). This amount of time was established to ensure that the collected samples are representative of water that typically a student or faculty member may consume. Sampling should be conducted to reflect normal school operating conditions.

#### 18. Can sample collection be done in stages (i.e. on different days)?

Yes. Samples can be collected in stages as long as sampling is conducted in compliance with Subpart 67-4 and within the compliance dates.

#### **NEW**

#### 19. Is pre-stagnation flushing allowed prior to sampling?

The Department does not recommend pre-stagnation flushing prior to sampling unless they are directed to do so by the State or Local Health Department

#### 20. When does a school need to complete initial first-draw sampling?

By September 30, 2016, for any school serving children in any of the levels prekindergarten through grade five.

By October 31, 2016, for any school serving children in any of the levels grades six through twelve that are not also serving students in any of the levels prekindergarten through grade five.

Prior to occupancy for buildings put into service after September 6, 2016.

If your school performed sampling prior to September 6, 2016, please refer to FAQ #51.

#### **NEW**

21. My school sampled outlets before September 6, 2016, in accordance with United States Environmental Protection Agency's (USEPA) 3Ts program, but did not include outlets that were considered as not water consumptive, such as bathroom sinks.

All outlets used or potentially used for drinking or cooking purposes must be sampled as outlined in Subpart 67-4. Therefore, any samples that were omitted but required to be tested under Subpart 67-4 must **be sampled**.

For samples taken before September 6, 2016, the school should consult with their local health department to determine if the sampling conducted was in full or substantial compliance with Subpart 67-4. If the sampling was conducted in full compliance with the regulation, only the omitted outlets are required to be sampled. If some outlets were sampled in substantial compliance with the regulation, the school may apply for a waiver for those outlets, but must sample the omitted outlets.

#### 22. Does Subpart 67-4 require schools to test for any other substances?

No. Only testing for lead is required of schools under this regulation.

#### 23. After initial monitoring is complete, will there be periodic monitoring?

Yes. Schools must collect first-draw samples again in 2020, or at an earlier time as determined by the State Commissioner of Health. Sampling will be required at least every five years thereafter.

#### **Laboratory Analysis**

#### 24. Who can analyze the samples?

All drinking water samples must be analyzed by an environmental laboratory certified by the Department's Environmental Laboratory Approval Program (ELAP) to conduct lead in drinking water analysis.

#### 25. Where can we find a list of New York certified laboratories?

A listing of approved laboratories can be found at:

http://www.wadsworth.org/regulatory/elap/certified-labs

Once you click the above link, click on the following drop down boxes to narrow your search:

For lab type – select on commercial

For matrix – select potable water

For analyte - select lead, total

#### **NEW**

## 26. Is there a process for sample invalidation, if a school believes the test result is erroneous?

There is no process for sample invalidation. All lead results regardless of circumstances must be reported on the HERDS application on the Health Commerce System (HCS). The HCS link is: <a href="https://commerce.health.state.ny.us">https://commerce.health.state.ny.us</a>. A complete explanation of the circumstance should accompany the reporting of the initial and repeat sampling demonstrating the reduction in lead concentration at the outlet.

#### "Lead-free" plumbing in School Buildings

#### REVISED

#### 27. Is sampling required for school buildings that are "lead-free"?

Any school building with internal plumbing that meets the new definition of "lead-free," as defined by 1417 of the Federal Safe Drinking Water Act, is exempt from sampling. A building can be deemed lead-free if: (1) it was built after January 4, 2014; or (2) a New York State Professional Engineer or Architect certifies the building to be lead-free.

Note that schools must report their list of lead-free buildings on the schools website by October 31, 2016.

By November 11, 2016, schools must report a list of lead-free building using the Department's designated statewide electronic reporting system (SERS).

#### **NEW**

28. Significant renovations were made within our schools. During the renovations most of the fountains and faucets were replaced. If the school can demonstrate that these outlets are "lead free" according to the federal regulations is the school exempt from testing those outlets?

Subpart 67-4.2 (b) exempts buildings with plumbing materials that are lead free as defined in section 1417 of the Federal Safe Drinking Water Act. To qualify for an exemption, all outlets must be lead-free. Exemptions cannot be granted for individual outlets.

#### Response

#### NEW

#### 29. What is the "action level" for lead in school drinking water under Subpart 67-4?

The action level for lead in school drinking water is 15 micrograms per liter (mcg/L) or parts per billion (ppb). That is also equivalent to 0.015 milligrams per liter (mg/L) or parts per million (ppm). For the purposes of interpreting analytical laboratory results relative to what constitutes a lead action level exceedance under the Lead Testing in School Drinking Water regulation, the following guidance is provided:

- Lead results reported by the laboratory that are to be equal to, or less than, 15 micrograms per liter (≤ 15) does not constitute a lead action level exceedance, and therefore does not require further testing or remediation.
- Lead results reported by the laboratory that are greater than 15 micrograms per liter (i.e. 15.1 micrograms per liter, or greater) exceeds the lead action level and therefore requires the outlet to be taken out of service and a remediation plan to be implemented.

## 30. If the lead concentration of water at an outlet exceeds the action level under Subpart 67-4, what does the school need to do?

If the lead concentration of water at an outlet exceeds the action level, the school must:

- prohibit use of the outlet (take out of service or turn off) until:
  - (1) A lead remediation plan is implemented to mitigate the lead level of such outlet;
  - (2) Test results indicate that the lead levels are at or below the action level;
- provide building occupants with an adequate supply of potable water for drinking and cooking until remediation is performed;
- report the test results to the local health department as soon as practicable, but no more than
   1 business day after the school received the laboratory report; and
- notify all staff and all persons in parental relation to students of the test results, in writing, as soon as practicable but no more than 10 business days after the school received the laboratory report; and, for results of tests performed prior to the effective date of this Subpart, within 10 business days of this regulation's effective date, unless such written notification has already occurred.

#### **NEW**

## 31. What is the required follow up testing protocol for samples above the action level? First-draw or flush-draw?

Initial and follow-up samples collected after an outlet has been remediated must be a first-draw sample, as required by Subpart 67-4 for compliance purposes. Additional sampling (i.e 30-second flush, etc.) may be conducted to determine the plumbing contribution to lead in drinking water test result.

## **NEW** 32. Does the entire building need to be re-sampled for post-remediation testing, or only those outlets that exceeded the action level?

Only those outlets that exceed the action level need to be resampled following remediation. In accordance with Subpart 67-4, if the lead concentration of water at an individual outlet exceeds the action level, the school must prohibit use of the outlet (take out of service or turn off) until:

(1) A lead remediation plan is implemented to mitigate the lead level of such outlet; and

(2) Test results indicate that the lead levels are at or below the action level.

## 33. If an outlet has tested above the action level, can the water still be used for cleaning and handwashing?

Yes. The water can be used for handwashing and cleaning. Lead is not absorbed through the skin. Signage should be placed at non-drinking water outlets stating that water should not be used for drinking; only handwashing and cleaning. Pictures should be used if there are small children using the water outlets, and staff should ensure they understand what the signs mean and monitor to ensure that they don't drink the water. Example signage can be found on the department's website at:

http://www.health.ny.gov/environmental/water/drinking/lead/lead\_testing\_of\_school\_drinking\_water.htm

#### NEW

## 34. Can posting signs be used as a permanent measure for outlets that exceed an action level, rather than taking the outlet out of service?

Signage used at outlets are considered to be a temporary measure and cannot be used as a permanent measure.

#### **NEW**

#### 35. Can an outlet be removed from service permanently if determined unnecessary?

Yes. The school is still required to meet SED's requirements for access to potable water. To ensure an outlet is permanently taken out of service the department recommends removing the fixture and/or capping the supply lines before the fixture

#### **NEW**

## 36. Will the Department be providing sample signage for schools to post, e.g., indicating that an outlet is not for drinking use, or is for hand washing only?

Example signage is posted on the Department website at:

 $\frac{http://www.health.ny.gov/environmental/water/drinking/lead/lead\_testing\_of\_school\_drinking\_w}{ater.htm} \ .$ 

#### **NEW**

#### 37. Is the school required to post signage on non-potable water outlets?

There is no requirement to post signage on non-potable outlets in Subpart 67-4. However, if the school deems that an outlet is non-potable it may be prudent to label those outlets as non-potable.

#### **Public Notification to School Community**

#### 38. What are a school's public notification requirements?

Schools must list on their website:

- Any lead-free buildings by October 31, 2016.
- The results of all lead testing performed and lead remediation plans implemented as soon as practicable, but no more than 6 weeks after the school received the laboratory reports
- For schools that received lead testing results and implemented lead remediation plans in a manner consistent with the regulation, prior to September 6, 2016, the school shall

make available such information on the school's website, as soon as practicable, or before October 18, 2016.

#### NEW

#### 39. What level of detail is required when posting lab results on the school's website?

Schools are encouraged to publish as much detail as possible but at a minimum, should include the sampling location (i.e. building, room, outlet, etc.) and the lead result(s). Public notification guidance can be found in the USEPA 3Ts under section III, "Telling" at: <a href="https://www.epa.gov/sites/production/files/2015-09/documents/toolkit leadschools guide 3ts leadschools.pdf">https://www.epa.gov/sites/production/files/2015-09/documents/toolkit leadschools guide 3ts leadschools.pdf</a>

09/documents/toolkit\_leadscribols\_guide\_5ts\_leadscribols.pd

#### NEW

40. If a district tests an outlet that was not defined within the regulation as requiring testing and the results are above the action level, is there still a required reporting process for this outlet?

Although the posting of information regarding outlets not defined in Subpart 67-4 is not required, schools are encouraged to provide as much information as possible regarding lead testing in their schools on their website.

#### **NEW**

41. Will the Department be providing any suggested or required language to be included with the public notification for a lead action level exceedance?

Language for public notification as well as an example that schools can use is available in subsection 6.7 of the USEPA 3T's Guidance document. See:

https://www.epa.gov/sites/production/files/2015-

09/documents/toolkit leadschools guide 3ts leadschools.pdf

Additional resources will be posted on the Department's website when available.

#### **NEW**

42. Subpart 67-4 requires schools to notify staff and persons in parental relation to students, in writing, when an outlet exceeds the action level, no more than 10 days after the school receives the lab report. Does posting a notice on the school website or through social media count as written notification?

No. Posting on the school website or through social media does not count as written notification. Physical written notification must be distributed to all staff and persons in parental relation to the child, not just those that the school believes where exposed to a particular outlet.

#### **NEW**

43. How long do schools need to post testing results on their websites?

Schools should maintain the most recent lead testing results on their website.

## Reporting Requirements to: the Department, Local Health Departments and the State Education Department

44. What are a school's general reporting requirements?

Schools must report using DOH's statewide electronic reporting system:

- As soon as practicable, but no later than November 11, 2016:
  - o completion of all required first-draw sampling;

- a list of all buildings that are determined to have lead-free plumbing, as defined in section 1417 of the Federal Safe Drinking Water Act.
- for any outlets that were tested prior to September 6, 2016, and for which the school wishes to assert that such testing was in substantial compliance with Subpart 67-4, an attestation that:
  - the school conducted testing that substantially complied with the testing requirements, consistent with guidance issued by the DOH;
  - any needed remediation, including re-testing, has been performed;
  - the lead level in the potable water of the applicable building(s) is currently below the action level; and
  - the school has submitted a waiver request to the local health department, in accordance with the regulation; and
- As soon as practicable, but no more than 10 business days after the school received the laboratory reports, the school shall report data relating to test results to the Department, local health department, and State Education Department, through the Department's designated statewide electronic reporting system.

## 45. How does a school report their data in the Statewide Electronic Reporting System (SERS)?

Please view the Department and SED webinar/presentation on HERDS at: <a href="http://www.health.ny.gov/environmental/water/drinking/lead/lead\_testing\_of\_school\_drinking\_w">http://www.health.ny.gov/environmental/water/drinking/lead/lead\_testing\_of\_school\_drinking\_w</a> ater.htm.

For more information on obtaining access to Health Commerce System (HCS) log-in, call 1-866-529-1890 or contact your local school HCS coordinator.

#### **NEW**

#### 46. For HERDS data base related questions:

Questions regarding access to HCS log-in – Direct the caller to CAMU at 1-866-529-1890 or their local school HCS coordinator.

If CAMU or the school's HCS coordinator could not provide the needed assistance – please submit questions to lead.in.school.drinking.water@health.ny.gov

If it is a survey related question that cannot be answered by the Q&A, contact your local health department – <a href="https://www.health.ny.gov/prevention/prevention\_agenda/contact\_list.htm">https://www.health.ny.gov/prevention/prevention\_agenda/contact\_list.htm</a>

#### 47. What are a school's recordkeeping requirements?

The school shall retain all records of test results, lead remediation plans, determinations that a building's plumbing is lead-free, and any waiver requests for ten years following the creation of such documentation. Copies of such documentation shall be immediately provided to the Department, local health department, or State Education Department upon request.

#### **Waivers**

#### NFW

48. What are the criteria the local and State Health Departments will use to issue a waiver for "substantial" compliance?

Waivers may be considered for:

- Prior to sampling, the water in the facility was motionless between 6 hours and 72 hours (rather than between 8 and 18).
- Sample volume less than 250 ml.

#### Waivers will not be considered for:

- Failure to sample all "outlets," as defined in the regulation.
- Any sample size greater than 250mL.
- Lab testing was not performed by an ELAP-certified testing lab.
- Any test results exceeding 15 micrograms per liter.
- Water had been used within the building less than 6 hours prior to sampling.

The Department will consider other circumstances on a case-by-case basis.

#### **NEW**

#### 49. Are waivers available for testing performed after September 6, 2016?

No. Waivers are not available for samples collected after September 6, 2016.

## 50. What is the process for applying for a waiver? Is there a standard format that schools should be using?

To apply for a waiver, schools should first contact their local health department (LHD) to determine whether the sampling performed fully complies with Subpart 67-4. If it does fully comply, no waiver is required. Contact information for the LHD can be found at: <a href="http://health.ny.gov/environmental/water/drinking/doh\_pub\_contacts\_map.htm">http://health.ny.gov/environmental/water/drinking/doh\_pub\_contacts\_map.htm</a>

If a waiver is needed, the LHD will review the waiver request and, if approval is recommended, provide a recommendation to the Department. The LHD will advise the school as to whether the waiver request was approved or denied and the next steps required.

See the policy/procedure for applying for a waiver at: <a href="http://www.health.ny.gov/environmental/water/drinking/lead/docs/waiver\_protocols\_9-27-16.pdf">http://www.health.ny.gov/environmental/water/drinking/lead/docs/waiver\_protocols\_9-27-16.pdf</a>

#### 51. My school tested outlets prior to September 6, 2016. Are those results acceptable?

First-draw sampling conducted consistent with the requirements in Subpart 67-4 that occurred after January 1, 2015 will satisfy the initial first-draw sampling requirement.

If the sampling was conducted prior to September 6, 2016 and was not consistent with Subpart 67-4, but was in substantial compliance with the regulation, the school can apply for a waiver from the testing requirements in Subpart 67-4. More information about the waiver process will be forthcoming.

#### **NEW**

#### 52. Are waivers granted for individual outlets?

No. Waivers will be granted for specific buildings. Waivers will not be granted for individual outlets, or for an entire district.

#### Lead in Schools and Lead and Copper Rule (LCR) for Public Water Systems (PWS)

#### 53. What is the lead action level under the LCR for PWSs?

Under the federal LCR, the EPA also established an action level 15 mcg/L (micrograms per liter), which may also be expressed as 15 parts per billion (ppb), for lead in drinking water <u>for public water supplies</u>. The EPA's action level for the LCR, which as the same as DOH's action level under Subpart 67-4, serves as an indicator of the effectiveness of corrosion control treatment throughout the drinking water distribution system.

## 54. If my school has its own PWS and performs monitoring as part of the LCR, does the school need to do additional monitoring under Subpart 67-4?

Yes. Schools with their own PWS are required to comply with the requirements of the LCR as well as with Subpart 67-4, Lead Testing in School Drinking Water regulations.

## 55. If a school has its own PWS and took responsive actions after an exceedance of the action level under the LCR, is it still obligated to comply with Subpart 67-4?

Yes. The LCR and the NYS Lead in School Drinking Water regulations are two distinct and separate regulatory programs. Schools that are also designated as a PWS must also comply with Subpart 67-4.

#### **NEW**

56. Our school is a PWS and conducts Lead testing under the LCR. Should the school report LCR testing results when it submits reports to the Department Statewide Electronic Reporting System pursuant to Subpart 67-4?

No. The LCR is a separate program, and LCR results should be reported in the usual manner.

#### Remediation

#### **NEW**

#### 57. Where can I find guidance on remediation strategies?

Information on remediation strategies can be found in the USEPA 3T's Guidance document. <a href="https://www.epa.gov/sites/production/files/2015-09/documents/toolkit leadschools.pdf">https://www.epa.gov/sites/production/files/2015-09/documents/toolkit leadschools.pdf</a>

Note: The school is responsible for obtaining professional services to achieve remediation.

#### **NEW**

58. Schools have been informed by plumbing manufacturers that new outlets, even those that comply with the 2014 lead free fixture regulations, require flushing before use. Does the Department recommend flushing new outlets prior to use?

All remediated taps will require flushing prior to being placed back into service and only retesting will confirm the effectiveness of the flushing program. Since the actual installation event of replacement outlets can introduce lead particulates into the drinking water, as well as the fact that even new outlets meeting the new "lead-free" content requirements may still contain some lead, we recommend a period of flushing simulating normal use patterns prior to re-sampling. It is difficult to recommend a generic flushing regimen and time period for post-remediation retesting for every school building and every scenario. How much flushing is required to achieve lead concentrations to be at or below the action level will need to be evaluated on a case by case basis due to various factors, including varying water chemistries and materials used in various

outlets. Please follow manufacturer/industry recommendations or consult with a professional (i.e. plumber, engineer, etc.). Flushing and re-testing may need to be repeated multiple times before the results meet the action level requirements. Re-testing should follow the Departments sampling protocol, including the 8 - 18 hour stagnation period prior to first-draw sampling.

#### **NEW**

59. Our plumbing outlet supplier told us that outdoor hose bibs are exempt from the 2014 lead free fixture regulation: Safe Drinking Water Act 1417 (a) (4). If these outlets are sampled and the results are above the action level and a lead free replacement does not exist, what does the Department recommend to rectify this issue?

If a lead free replacement fixture that meets the 2014 Safe Drinking Water Act 1417 (a) (4) definition of lead free is not available, the outlet should be secured (only opened with a special tool or key) and marked with signage as "non-potable."

#### **Additional Information**

#### 60. Where can more information about lead be found?

More information about **lead** can be found on the Department's website at: https://www.health.ny.gov/environmental/lead/education\_materials/index.htm

Additional information regarding the "Lead in School Drinking Water Program" can be found on the Department's website at:

http://www.health.ny.gov/environmental/water/drinking/lead/lead\_testing\_of\_school\_drinking\_water.htm The Department will update this website as more information becomes available.

If you have any additional questions, please contact your local health department. Contact information is available at:

http://health.ny.gov/environmental/water/drinking/doh\_pub\_contacts\_map.htm