

The Lotis Engineering Group, P.C.

6465 Transit Road – Suite 23
East Amherst, New York 14051-2232
716.276.8707

January 3, 2016

Jamie Phillips
Lancaster Central School District
177 Central Avenue
Lancaster, New York 14086

Re: Lead Testing in School Drinking Water – Sampling Event 2
Court Street Elementary School
91 Court Street
Lancaster, NY 14086

Dear Ms. Phillips:

On September 6, 2016, Governor Andrew M. Cuomo signed legislation (S.8158/A.10740) mandating that public schools in New York State test potable water for lead contamination. The New York State Department of Health (NYSDOH) also issued emergency regulations pursuant to the new legislation (NYCRR Title X, Subpart 67-4).

In accordance with the new law and regulations, Lancaster Central School District (District) contracted The Lotis Engineering Group, P.C. (Lotis), to complete water testing in all District buildings. This submission summarizes the analytical results of a resampling event completed on November 4, 2016 at Court Street Elementary School.

Per the emergency regulations issued by the NYSDOH, first-draw samples were collected from cold water outlets after water lay motionless in the pipes for a minimum of 8 hours, but not more than 18 hours. The school district was responsible for flushing outlets at least 8 hours prior to sample collection. Lotis was notified by the school district that flushing was completed over 8 hours prior to sampling. However, this could not be independently verified by Lotis.

Samples were collected by placing a sterile container under each outlet and turning on the water source, allowing Lotis to collect a first-draw cold water sample. Samples were collected in clean 250 mL containers containing the appropriate nitric acid preservative, as provided by the testing laboratory. Samples were then delivered to Microbac Laboratories (a certified Environmental Laboratory Approved Program) following standard chain of custody protocols.

A total of 7 outlets, identified by the District, were sampled inside the building on November 4, 2016.

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During the sampling at Court Street Elementary School on November 4, 2016, no samples exceeded the 15 parts per billion (ppb) action level set forth by the NYSDOH.

Included in this submission are the complete laboratory analytical reports and chain of custody.

The legislation requires that Lancaster Central School District provide these results to the NYSDOH within one business day of receipt. Further, notification to building staff, all persons in parental relation to students, the local health department and the State Education Department is required within 10 business days of receipt of these results. These results and any associated remedial plans must be posted on the District's website within six weeks of receipt and all records must be retained by the District for at least 10 years.

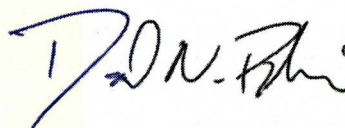
The NYSDOH recommends reviewing "3Ts for Reducing Lead in Drinking Water in Schools, Revised Technical Guidance" published by the United States Environmental Protection Agency (USEPA) to assist schools in assessing an appropriate remediation plan. A copy of this publication can be reviewed through the following hyperlink [3Ts for Reducing Lead in Drinking Water in Schools](#).

Lotis is available at your convenience to discuss this issue further.

Sincerely,

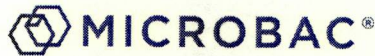


Kelly Reidy
Environmental Scientist



David N. Robinson, P.E.
President/CEO

Laboratory Analytical Results



December 1, 2016

The Lotis Engineering Group, P.C.
6465 Transit Road - Suite 23
East Amherst, NY 14051-2232

Work Order No.: 16K0764

Re: CSE

Dear Kelly Reidy:

Microbac Laboratories, Inc. - Chicagoland Division received 7 sample(s) on 11/9/2016 9:35:00AM for the analyses presented in the following report as Work Order 16K0764.

The enclosed results were obtained from and are applicable to the sample(s) as received at the laboratory. All sample results are reported on an "as received" basis unless otherwise noted.

All data included in this report have been reviewed and meet the applicable project specific and certification specific requirements, unless otherwise noted. A qualifications page is included in this report and lists the programs under which Microbac maintains certification.

This report has been paginated in its entirety and shall not be reproduced except in full, without the written approval of Microbac Laboratories.

We appreciate the opportunity to service your analytical needs. If you have any questions, please contact your project manager. For any feedback, please contact Robert Crookston, Managing Director, at robert.crookston@microbac.com.

Sincerely,
Microbac Laboratories, Inc.

Karen Ziolkowski
Senior Project Manager

**WORK ORDER SAMPLE SUMMARY****Date:** Thursday, December 1, 2016**Client:** The Lotis Engineering Group, P.C.**Project:** CSE**Lab Order:** 16K0764

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
16K0764-01	1-CSE-Kitchen-S2-Right		11/04/2016 07:35	11/9/2016 9:35:00AM
16K0764-02	2-CSE-Kitchen-S2-Left		11/04/2016 07:37	11/9/2016 9:35:00AM
16K0764-03	5-CSE-Kitchen-Dishwasher		11/04/2016 07:40	11/9/2016 9:35:00AM
16K0764-04	8-CSE-Kitchen-Dishwasher-Tail		11/04/2016 07:42	11/9/2016 9:35:00AM
16K0764-05	3-CSE-Kitchen-S3-Prep Sink		11/04/2016 07:38	11/9/2016 9:35:00AM
16K0764-06	4-CSE-Kitchen-S4-Handwash		11/04/2016 07:38	11/9/2016 9:35:00AM
16K0764-07	6-CSE-Kitchen-Sprayer		11/04/2016 07:40	11/9/2016 9:35:00AM

Microbac Laboratories, Inc.

250 West 84th Drive | Merrillville, IN 46410 | 800.536.8379 p | 219.769.8378 p | 219.769.1664 f | www.microbac.com



Analytical Results

Date: Thursday, December 1, 2016

Client: The Lotus Engineering Group, P.C.
Client Project: CSE

Work Order: 16K0764
Received: 11/09/2016 9:35

Analyses	Certs	Result	Units	Qual	Analyzed	Tech	Method
01 1-CSE-Kitchen-S2-Right							Collected: 11/04/2016 07:35
Lead	gdmnoi	4.29	ug/L		11/30/2016 12:16	SA	EPA 200.8 Rev 5.4
02 2-CSE-Kitchen-S2-Left							Collected: 11/04/2016 07:37
Lead	gdmnoi	3.15	ug/L		11/30/2016 12:16	SA	EPA 200.8 Rev 5.4
03 5-CSE-Kitchen-Dishwasher							Collected: 11/04/2016 07:40
Lead	gdmnoi	1.09	ug/L		11/30/2016 12:17	SA	EPA 200.8 Rev 5.4
04 8-CSE-Kitchen-Dishwasher-Tail							Collected: 11/04/2016 07:42
Lead	gdmnoi	3.14	ug/L		11/30/2016 12:18	SA	EPA 200.8 Rev 5.4
05 3-CSE-Kitchen-S3-Prep Sink							Collected: 11/04/2016 07:38
Lead	gdmnoi	3.22	ug/L		11/30/2016 12:18	SA	EPA 200.8 Rev 5.4
06 4-CSE-Kitchen-S4-Handwash							Collected: 11/04/2016 07:38
Lead	gdmnoi	2.57	ug/L		11/30/2016 13:34	SA	EPA 200.8 Rev 5.4
07 6-CSE-Kitchen-Sprayer							Collected: 11/04/2016 07:40
Lead	gdmnoi	2.50	ug/L		11/30/2016 13:34	SA	EPA 200.8 Rev 5.4

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FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)

B = Detected in the associated method Blank at a concentration above the routine RL
b = Detected in the associated method Blank at a concentration greater than 2.2 times the MDL
b* = Detected in the associated method Blank at a concentration greater than half the RL
CFU = Colony forming units
D = Dilution performed on sample
DF = Dilution Factor
g = Gram
E = Value above quantitation range
H = Analyte was prepared and/or analyzed outside of the analytical method holding time
I = Matrix Interference
J = Analyte concentration detected between RL and MDL (Metals / Organics)
LOD = Limit of Detection
LOQ = Limit of Quantitation
m3 = Meters cubed
MDL = Method Detection Limit
mg/Kg = Milligrams per Kilogram (ppm)
mg/L = Milligrams per Liter (ppm)
NA = Not Analyzed
ND = Not Detected at the Reporting Limit (or the Method Detection Limit, if used)
NR = Not Recovered
R = RPD outside accepted recovery limits
RL = Reporting Limit
S = Spike recovery outside recovery limits
Surr = Surrogate
U = Undetected
> = Greater than
< = Less than
% = Percent
* = Result exceeds project specific limits

ANALYTE TYPES: (AT)

A,B = Target Analyte
I = Internal Standard
M = Summation Analyte
S = Surrogate
T = Tentatively Identified Compound (TIC, concentration estimated)

QC SAMPLE IDENTIFICATIONS

BLK = Method Blank	ICSA = Interference Check Standard "A"
DUP = Method Duplicate	ICSAB = Interference Check Standard "AB"
BS = Method Blank Spike	BSD = Method Blank Spike Duplicate
MS = Matrix Spike	MSD = Matrix Spike Duplicate
ICB = Initial Calibration Blank	ICV = Initial Calibration Verification
CCB = Continuing Calibration Blank	CCV = Continuing Calibration Verification
CRL = Client Required Reporting Limit	OPR = Ongoing Precision and Recovery Standard
PDS = Post Digestion Spike	SD = Serial Dilution
QCS = Quality Control Standard	

CERTIFICATIONS (Certs)

Below is a list of certifications maintained by the Microbac Merrillville Laboratory. All data included in this report has been reviewed for and meets all project specific and quality control requirements of the applicable accreditation, unless otherwise noted. Complete lists of individual analytes pursuant to each certification below are available upon request.

- ^d Illinois EPA drinking water, wastewater and solid waste analysis (#200064)
- ^g Indiana SDH chemical analysis of drinking water (#C-45-03)
- ⁱ Kansas Dept Health & Env. NELAP (#E-10397)
- ^m New York State Department of Health Wadsworth (#12006)
- ⁿ Pennsylvania Department of Environmental Protection (#68-04863)
- ^o Virginia Department of General Services Division of Consolidated Laboratory Services (#7990)



COOLER INSPECTION

Client Name: The Lotis Engineering Group, P.C.

Date: Thursday, December 1, 2016

Date/Time Received: 11/09/2016 09:35

Work Order Number: 16K0764

Received by: Nicole Rainwater

Checklist completed by: 11/10/2016 2:56:00PM | Nicole Rainwater

Reviewed by: 11/15/2016 | KAZ

Carrier Name: UPS

Cooler ID: Default Cooler

Container/Temp Blank Temperature: 21.0° C

After-Hour Arrival?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Shipping container/cooler in good condition?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample containers?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
COC present?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC included sufficient client identification?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC included sufficient sample collector information?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC included a sample description?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC agrees with sample labels?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC identified the appropriate matrix?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC included date of collection?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC included time of collection?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC identified the appropriate number of containers?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Samples in proper container/bottle?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
Sample containers intact?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
All samples received within holding time?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
If the samples are preserved, are the preservatives identified?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	

If No, adjusted by? _____

COC included the requested analyses?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
COC signed when relinquished and received?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
Samples received on ice?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	
Samples properly preserved?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
Voa vials for aqueous samples have zero headspace?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>

Cooler Comments:

ANY "NO" EVALUATION (excluding After-Hour Receipt) REQUIRES CLIENT NOTIFICATION.

Sample ID	Client Sample ID	Comments
16K0764-01	1-CSE-Kitchen-S2-Right	
16K0764-02	2-CSE-Kitchen-S2-Left	
16K0764-03	5-CSE-Kitchen-Dishwasher	
16K0764-04	8-CSE-Kitchen-Dishwasher-Tail	
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16K0764-06	4-CSE-Kitchen-S4-Handwash	
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16K0764

SampleID	Matrix	SampleName	SampleAlias	Sampled	SampledBy
1	Aqueous				
2	Aqueous				
3	Aqueous				
4	Aqueous				
5	Aqueous				
6	Aqueous				
7	Aqueous				
8	Aqueous				

X Matthew Meacham 11/7/16

Released to UPS

Rec'd Lab: Nick Ramato

NI 21.5
-0.5

21.0°C

UPS

11/9/16

@0935



