

April 12, 2016

Mr. Dennis Draper
Wheatland Chili Central School District
13 Beckwith Avenue
Scottsville, New York 14546

Re: Environmental Water Sampling – TJ Connor Elementary School

Dear Mr. Draper,

Envoy Environmental was contracted on March 29, 2016 to perform Environmental Water Sampling at TJ Connor Elementary School located at 13 Beckwith Avenue in Scottsville, New York. All sampling conducted was done in accordance with the EPA's Lead and Copper Rule (LCR) as it pertains to testing schools and child care centers for lead in the drinking water.

The LCR was developed to protect public health by minimizing lead levels in drinking water. The most common source of lead in drinking water is due to the corrosion of plumbing materials. Plumbing materials that can be made with lead include faucets, pipe, solder and fixtures. The potential for Lead leaching into the system increases the longer the water is in contact with the plumbing components. School water supplies tend to have extended periods of no water use that increase the likelihood of elevated levels at the tap.

The LCR established an action level of *0.015 mg/L (15 ppb)* for lead based on the 90th percentile level of tap water samples. This means that no more than 10 percent of the samples taken can be above the action level. When lead levels exceed the action level, other measures should be put in place in order to reduce the levels in the water, as well as protect the public from lead exposure. These actions could include water quality parameter (WQP) monitoring, corrosion control treatment (CCT), source water monitoring/treatment, public education, and lead service line replacement.

Samples taken were based on both the direction of the client, and areas designated as high priority as outlined by the EPA. Every 250 mL sample was taken as a "first draw" from each testing location. *First draw samples* are defined as a sample of tap water, collected in accordance with §141.86(b)(2), that has been standing in plumbing pipes at least 6 hours and is collected without flushing the tap. Water sampling analysis was contracted through Environmental Hazards Services, LLC located at 7469 Whitepine Road, Richmond, Virginia 23237.

Table 1 in this report summarizes water samples that met or exceeded the EPA's action level for Lead (Pb).

TABLE 1

TJ Connor Elementary School		
Sample ID	Location	Level Detected (ppb)
ES-2-DW-4	2 nd Floor Drinking Water Bubbler	28.3

Solutions to lead problems need to be made on both a short-term and a permanent basis. Short-term measures could include flushing the pipes to bring fresh water to the source, or providing bottled water until the source of contamination is resolved. Based on these results, it is also recommended that permanent remedies be implemented in order to eliminate the contaminant source. These options include:

- Install corrosion control devices for individual buildings, known as point-of-entry devices.
- Install point-of-use devices that control lead at the tap.
- Find alternate grounding for electrical wires that are grounded to water pipes.
- Replace lead service lines and other lead pipes.
- Replace outlets where there is localized contamination with new, certified components. EPA recognizes NSF Standard 61, Section 9 as a performance standard. It limits leaching of lead into the drinking water. The standard regulates devices that dispense water for human ingestion.¹

Please refer to the attached laboratory reports for specific analytical data and sample locations throughout the school. If you have any questions, please contact me at (585) 454-1060. We appreciate the opportunity to provide you with our professional services.

Sincerely,



Ted Knapp
Project Manager
Envoy Environmental Consultants, Inc.

¹<https://www.epa.gov/dwreginfo/testing-schools-and-child-care-centers-lead-drinking-water>



April 05, 2016

Service Request No:R1602842

Mr. Ted Knapp
Envoy Environmental
57 Ambrose Street
Rochester, NY 14608

Laboratory Results for: Wheatland Chili-ES

Dear Mr.Knapp,

Enclosed are the results of the sample(s) submitted to our laboratory March 29, 2016
For your reference, these analyses have been assigned our service request number **R1602842**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7475. You may also contact me via email at Lisa.Reyes@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Lisa Reyes
Project Manager

ADDRESS 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

PHONE +1 585 288 5380 | FAX +1 585 288 8475

ALS Group USA, Corp.
dba ALS Environmental

CASE NARRATIVE

This report contains analytical results for the following samples:

Service Request Number: R1602842

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1602842-001	ES-1-DW-1	3/29/2016	0703
R1602842-002	ES-1-DW-2	3/29/2016	0705
R1602842-003	ES-1-DW-3	3/29/2016	0707
R1602842-004	ES-2-DW-4	3/29/2016	0710
R1602842-005	ES-2-DW-5	3/29/2016	0713
R1602842-006	ES-2-DW-6	3/29/2016	0715
R1602842-007	ES-3-DW-7	3/29/2016	0720
R1602842-008	ES-4-DW-8	3/29/2016	0724
R1602842-009	ES-1-CR-1	3/29/2016	0731
R1602842-010	ES-1-CR-2	3/29/2016	0733
R1602842-011	ES-1-CR-3	3/29/2016	0735
R1602842-012	ES-1-CR-4	3/29/2016	0736
R1602842-013	ES-1-CR-5	3/29/2016	0738
R1602842-014	ES-1-CR-6	3/29/2016	0740
R1602842-015	ES-1-CR-7	3/29/2016	0744
R1602842-016	ES-1-CR-8	3/29/2016	0746
R1602842-017	ES-1-CR-9	3/29/2016	0749
R1602842-018	ES-1-CR-10	3/29/2016	0803
R1602842-019	ES-1-CR-11	3/29/2016	0805
R1602842-020	ES-2-CR-12	3/29/2016	0810
R1602842-021	ES-2-CR-13	3/29/2016	0812
R1602842-022	ES-2-CR-14	3/29/2016	0814
R1602842-023	ES-2-CR-15	3/29/2016	0816
R1602842-024	ES-2-CR-16	3/29/2016	0818

All samples were received in good condition unless otherwise noted on the cooler receipt and preservation check form located at the end of this report.

All samples were preserved in accordance with approved analytical methods.

All samples have been analyzed by the approved methods cited on the analytical results pages.

All holding times and associated QC were within limits.

No analytical or QC problems were encountered.

All sampling activities performed by ALS personnel have been in accordance with "ALS Field Procedures and Measurements Manual" or by client specifications.

CASE NARRATIVE

This report contains analytical results for the following samples:

Service Request Number: R1602842

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1602842-025	ES-2-CR-17	3/29/2016	0820
R1602842-026	ES-2-CR-18	3/29/2016	0824
R1602842-027	ES-2-CR-19	3/29/2016	0826
R1602842-028	ES-2-CR-20	3/29/2016	0828
R1602842-029	ES-2-CR-21	3/29/2016	0830
R1602842-030	ES-2-CR-22	3/29/2016	0832
R1602842-031	ES-2-CR-23	3/29/2016	0834
R1602842-032	ES-1-KS-1	3/29/2016	0840

All samples were received in good condition unless otherwise noted on the cooler receipt and preservation check form located at the end of this report.

All samples were preserved in accordance with approved analytical methods.

All samples have been analyzed by the approved methods cited on the analytical results pages.

All holding times and associated QC were within limits.

No analytical or QC problems were encountered.

All sampling activities performed by ALS personnel have been in accordance with "ALS Field Procedures and Measurements Manual" or by client specifications.

REPORT QUALIFIERS AND DEFINITIONS

- | | |
|---|--|
| <p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration >40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the "Notes" column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an "immediate" hold time criteria.</p> <p># Spike was diluted out.</p> | <p>+ Correlation coefficient for MSA is <0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is <50% of the spike absorbance.</p> <p>P Concentration >40% (25% for CLP) difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed ($\geq 100\%$ Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as:</p> <p>LOQ Limit of Quantitation (LOQ)
The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p> |
|---|--|



Rochester Lab ID # for State Certifications¹

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Accredited	Nebraska Accredited	294100 A/B
DoD ELAP #65817	New Jersey ID # NY004	Pennsylvania ID# 68-786
Florida ID # E87674	New York ID # 10145	Rhode Island ID # 158
Illinois ID #200047	North Carolina #676	Virginia #460167

¹ Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>



INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.

RIGHT SOLUTIONS | RIGHT PARTNER

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Envoy Environmental
Project: Wheatland Chili-ES/E16-0386
Sample Matrix: Drinking Water
Analysis Method: 200.8

Service Request: R1602842
Date Collected: 03/29/16
Date Received: 03/29/16

Units: ug/L
Basis: NA

Lead, Total

Sample Name	Lab Code	Result	MRL	MDL	Dil.	Regulatory Limit	Date Analyzed	Q
ES-1-DW-1	R1602842-001	6.1	1.0	0.10	1	15	04/02/16	
ES-1-DW-2	R1602842-002	6.1	1.0	0.10	1	15	04/02/16	
ES-1-DW-3	R1602842-003	3.9	1.0	0.10	1	15	04/02/16	
ES-2-DW-4	R1602842-004	28.3	1.0	0.10	1	15	04/02/16	
ES-2-DW-5	R1602842-005	3.8	1.0	0.10	1	15	04/02/16	
ES-2-DW-6	R1602842-006	8.4	1.0	0.10	1	15	04/02/16	
ES-3-DW-7	R1602842-007	2.7	1.0	0.10	1	15	04/02/16	
ES-4-DW-8	R1602842-008	1.9	1.0	0.10	1	15	04/02/16	
ES-1-CR-1	R1602842-009	6.2	1.0	0.10	1	15	04/02/16	
ES-1-CR-2	R1602842-010	3.3	1.0	0.10	1	15	04/02/16	
ES-1-CR-3	R1602842-011	8.4	1.0	0.10	1	15	04/02/16	
ES-1-CR-4	R1602842-012	6.9	1.0	0.10	1	15	04/02/16	
ES-1-CR-5	R1602842-013	3.0	1.0	0.10	1	15	04/02/16	
ES-1-CR-6	R1602842-014	3.5	1.0	0.10	1	15	04/02/16	
ES-1-CR-7	R1602842-015	1.7	1.0	0.10	1	15	04/02/16	
ES-1-CR-8	R1602842-016	3.6	1.0	0.10	1	15	04/02/16	
ES-1-CR-9	R1602842-017	4.0	1.0	0.10	1	15	04/02/16	
ES-1-CR-10	R1602842-018	6.8	1.0	0.10	1	15	04/02/16	
ES-1-CR-11	R1602842-019	3.7	1.0	0.10	1	15	04/02/16	
ES-2-CR-12	R1602842-020	6.7	1.0	0.10	1	15	04/02/16	
ES-2-CR-13	R1602842-021	5.1	1.0	0.10	1	15	04/02/16	
ES-2-CR-14	R1602842-022	5.3	1.0	0.10	1	15	04/02/16	
ES-2-CR-15	R1602842-023	9.7	1.0	0.10	1	15	04/02/16	
ES-2-CR-16	R1602842-024	4.7	1.0	0.10	1	15	04/02/16	
ES-2-CR-17	R1602842-025	2.9	1.0	0.10	1	15	04/02/16	
ES-2-CR-18	R1602842-026	1.8	1.0	0.10	1	15	04/02/16	
ES-2-CR-19	R1602842-027	4.4	1.0	0.10	1	15	04/02/16	
ES-2-CR-20	R1602842-028	6.5	1.0	0.10	1	15	04/02/16	
ES-2-CR-21	R1602842-029	4.5	1.0	0.10	1	15	04/02/16	
ES-2-CR-22	R1602842-030	1.9	1.0	0.10	1	15	04/02/16	
ES-1-KS-1	R1602842-032	1.8	1.0	0.10	1	15	04/02/16	
Method Blank	R1602842-MB1	1.0 U	1.0	0.10	1	15	04/02/16	
Method Blank	R1602842-MB2	1.0 U	1.0	0.10	1	15	04/02/16	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Envoy Environmental
Project: Wheatland Chili-ES/E16-0386
Sample Matrix: Drinking Water

Service Request: R1602842
Date Analyzed: 04/02/16

Lab Control Sample Summary
Inorganic Parameters

Units:ug/L
Basis:NA

Lab Control Sample
R1602842-LCS1

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Lead, Total	200.8	22.4	20.0	112	85-115

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Envoy Environmental
Project: Wheatland Chili-ES/E16-0386
Sample Matrix: Drinking Water

Service Request: R1602842
Date Analyzed: 04/02/16

Lab Control Sample Summary
Inorganic Parameters

Units:ug/L
Basis:NA

Lab Control Sample
R1602842-LCS2

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Lead, Total	200.8	20.7	20.0	103	85-115

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Envoy Environmental
Project Wheatland Chili-ES/E16-0386
Sample Matrix: Drinking Water
Analysis Method: 200.8

Service Request: R1602842
Date Collected: 03/29/16
Date Received: 03/29/16

Units: ug/L
Basis: NA

Replicate Sample Summary
Inorganic Parameters

Sample Name:	Lab Code:	MRL	Sample Result	Duplicate Result	Average	RPD	RPD Limit	Date Analyzed
ES-1-DW-1	R1602842-001DUP	1.0	6.1	6.0	6.05	2	20	04/02/16
ES-2-CR-12	R1602842-020DUP	1.0	6.7	6.7	6.70	<1	20	04/02/16
ES-2-CR-17	R1602842-025DUP	1.0	2.9	2.9	2.88	2	20	04/02/16

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

Printed 4/5/2016 10:50:54 AM

Superset Reference: 16-0000370675 rev 00

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Envoy Environmental
Project: Wheatland Chili-ES/E16-0386
Sample Matrix: Drinking Water

Service Request: R1602842
Date Collected: 03/29/16
Date Received: 03/29/16
Date Analyzed: 04/2/16

Matrix Spike Summary
Inorganic Parameters

Sample Name: ES-1-DW-1
Lab Code: R1602842-001
Analysis Method: 200.8

Units: ug/L
Basis: NA

Matrix Spike
R1602842-001MS

Analyte Name	Sample Result	Result	Spike Amount	% Rec	% Rec Limits
Lead, Total	6.1	25.7	20.0	98	70-130

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Envoy Environmental
Project: Wheatland Chili-ES/E16-0386
Sample Matrix: Drinking Water

Service Request: R1602842
Date Collected: 03/29/16
Date Received: 03/29/16
Date Analyzed: 04/2/16

Matrix Spike Summary
Inorganic Parameters

Sample Name: ES-2-CR-12
Lab Code: R1602842-020
Analysis Method: 200.8

Units: ug/L
Basis: NA

Matrix Spike
R1602842-020MS

Analyte Name	Sample Result	Result	Spike Amount	% Rec	% Rec Limits
Lead, Total	6.7	27.4	20.0	103	70-130

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Envoy Environmental
Project: Wheatland Chili-ES/E16-0386
Sample Matrix: Drinking Water

Service Request: R1602842
Date Collected: 03/29/16
Date Received: 03/29/16
Date Analyzed: 04/2/16

Matrix Spike Summary
Inorganic Parameters

Sample Name: ES-2-CR-17
Lab Code: R1602842-025
Analysis Method: 200.8

Units: ug/L
Basis: NA

Matrix Spike
R1602842-025MS

Analyte Name	Sample Result	Result	Spike Amount	% Rec	% Rec Limits
Lead, Total	2.9	23.6	20.0	104	70-130

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.



PAGE 8 OF 30

R1602842
Envoy Environmental
Drinking Water Lead



CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

37024

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax) PAGE 2 OF 3

Project Name Whitland Child-C5		Project Number ET10-03810		ANALYSIS REQUESTED (Include Method Number and Container Preservative)											
Project Manager Ted Kupe		Report CC		PRESERVATIVE											
Company/Address Envoy Environmental Consultants				GC/MS VOA's • 8260 • 624 • CLP GC/MS SVCAs • 8270 • 625 GC VOA's • 8021 • 601/602 PESTICIDES • 8081 • 608 PCBs • 8082 • 608 METALS, TOTAL (List in comments below) METALS, DISSOLVED (List in comments below) LEAD IN WATER											
Phone # 585-454-1000				Email Theresa@envoyenv.com											
Sample Signature Theresa A. McHugh				Sample Printed Name Theresa A. McHugh											
CLIENT SAMPLE ID				FOR OFFICE USE ONLY LAB ID		DATE SAMPLING TIME		MATRIX		NUMBER OF CONTAINERS		PRESERVATIVE		GC/MS VOA's • 8260 • 624 • CLP GC/MS SVCAs • 8270 • 625 GC VOA's • 8021 • 601/602 PESTICIDES • 8081 • 608 PCBs • 8082 • 608 METALS, TOTAL (List in comments below) METALS, DISSOLVED (List in comments below) LEAD IN WATER	
ES-1-CR-4				3.29.10		7:30		1		X		0.10 NTU		Classroom Bubblers	
ES-1-CR-5				3.29.10		7:33		1		X		0.11 NTU		Classroom Bubblers	
ES-1-CR-6				3.29.10		7:40		1		X		0.09 NTU		Classroom Bubblers	
ES-1-CR-7				3.29.10		7:44		1		X		0.08 NTU		Classroom Bubblers	
ES-1-CR-8				3.29.10		7:40		1		X		0.06 NTU		Classroom Bubblers	
ES-1-CR-9				3.29.10		7:49		1		X		0.07 NTU		Classroom Bubblers	
ES-1-CR-10				3.29.10		8:03		1		X		0.08 NTU		Classroom Bubblers	
ES-1-CR-11				3.29.10		8:05		1		X		0.08 NTU		Classroom Bubblers	
ES-1-CR-12				3.29.10		8:10		1		X		0.17 NTU		Classroom Bubblers	
ES-1-CR-13				3.29.10		8:13		1		X		0.06 NTU		Classroom Bubblers	
ES-1-CR-14				3.29.10		8:14		1		X		0.10 NTU		Classroom Bubblers	
SPECIAL INSTRUCTIONS/COMMENTS Metals PLEASE ALSO JELLY UP WITH MAT POPPER AT: mopper@envoyenv.com				TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) 1 day 2 day 3 day 4 day 5 day REQUESTED REPORT DATE											
STATE WHERE SAMPLES WERE COLLECTED				RECEIVED BY		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY	
Signature Theresa A. McHugh				Signature Theresa A. McHugh		Signature Theresa A. McHugh		Signature Theresa A. McHugh		Signature Theresa A. McHugh		Signature Theresa A. McHugh		Signature Theresa A. McHugh	
Printed Name Theresa A. McHugh				Printed Name Theresa A. McHugh		Printed Name Theresa A. McHugh		Printed Name Theresa A. McHugh		Printed Name Theresa A. McHugh		Printed Name Theresa A. McHugh		Printed Name Theresa A. McHugh	
Firm Envoy Env. Con.				Firm ALS		Firm ALS		Firm ALS		Firm ALS		Firm ALS		Firm ALS	
Date/Time 3.29.10				Date/Time 3/29/10		Date/Time 3/29/10		Date/Time 3/29/10		Date/Time 3/29/10		Date/Time 3/29/10		Date/Time 3/29/10	

R1602842
5
Envoy Environmental
Drinking Water Lead



CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

37016

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 565 288 5380 +1 565 288 8475 (fax) PAGE 3 OF 3

Project Name: Albionville - ES Project Number: ETG-03810

Project Manager: Tom Kuapp Report CC: ETG-03810

Company/Address: Envoy Environmental Consultants

57 Ambrose St

Rochester, NY 14608

Phone: 585-454-1000 Email: kuapp@envoyenv.com

Sample Signature: [Signature] Sample Printed Name: Robert A. Wright

CLIENT SAMPLE ID	FOR OFFICE USE ONLY LAB ID	DATE	SAMPLING TIME	MATRIX	NUMBER OF CONTAINERS	GC/MS VOAs • 8260 • 824 • CLP	GC/MS SVOAs • 8270 • 825	GC VOAs • 8021 • 601/602	PESTICIDES • 8081 • 608	PCBs • 8082 • 608	METALS, TOTAL (List in comments below)	METALS, DISSOLVED (List in comments below)	LEADS IN WATER	PRESERVATIVE KEY	REMARKS/ ALTERNATE DESCRIPTION
ES-2-CK-15		3/29/10	8:10		1										0.05 NTU Classroom Building
ES-2-CK-16		3/29/10	8:18		1										0.05 NTU Classroom Building
ES-2-CK-17		3/29/10	8:30		1										0.07 NTU Classroom Building
ES-2-CK-18		3/29/10	8:34		1										0.11 NTU Classroom Building
ES-2-CK-19		3/29/10	8:40		1										0.05 NTU Classroom Building
ES-2-CK-20		3/29/10	8:48		1										0.10 NTU Classroom Building
ES-2-CK-21		3/29/10	8:50		1										0.05 NTU Classroom Building
ES-2-CK-22		3/29/10	8:58		1										0.11 NTU Classroom Building
ES-2-CK-23		3/29/10	9:34		1										0.06 NTU Classroom Building
ES-1-KS-1		3/29/10	9:40		1										0.06 NTU Classroom Building

SPECIAL INSTRUCTIONS/COMMENTS: Metals

Please also follow up with what paper
at: mropper@envoyenv.com

See OAPP ☐

STATE WHERE SAMPLES WERE COLLECTED

RELINQUISHED BY: [Signature] RECEIVED BY: [Signature]

Signature: [Signature] Printed Name: Tom Kuapp Firm: Envoy Environmental Date/Time: 3/29/10

TURNAROUND REQUIREMENTS: RUSH (SURCHARGES APPLY)

1 day 2 day 3 day
4 day 5 day

REQUESTED REPORT DATE

RECEIVED BY: [Signature]

Signature: [Signature] Printed Name: Tom Kuapp Firm: Envoy Environmental Date/Time: 3/29/10

Signature: [Signature] Printed Name: Tom Kuapp Firm: Envoy Environmental Date/Time: 3/29/10





Cooler Receipt and Preservation

R1602842

5

Envoy Environmental
Drinking Water LeadProject/Client Envoy Folder Number: _____Cooler received on 3/29/16 by: MDSCOURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	Y <input checked="" type="radio"/> N <input type="radio"/>	5a	Perchlorate samples have required headspace?	Y <input type="radio"/> N <input checked="" type="radio"/> NA <input type="radio"/>
2	Custody papers properly completed (ink, signed)?	Y <input checked="" type="radio"/> N <input type="radio"/>	5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y <input type="radio"/> N <input checked="" type="radio"/> NA <input type="radio"/>
3	Did all bottles arrive in good condition (unbroken)?	Y <input checked="" type="radio"/> N <input type="radio"/>	6	Where did the bottles originate?	ALS/ROC <input checked="" type="radio"/> CLIENT <input type="radio"/>
4	Circle: Wet Ice Dry Ice Gel packs present?	Y <input checked="" type="radio"/> N <input type="radio"/>	7	Soil VOA received as:	Bulk <input type="radio"/> Encore <input type="radio"/> 5035set <input checked="" type="radio"/> NA <input type="radio"/>

8. Temperature Readings Date: 3/29/16 Time: 1530 ID: IR#3 IR#3 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>18.0</u>						
Correction Factor (°C)	<u>-</u>						
Corrected Temp (°C)	<u>18.0</u>						
Within 0-6°C?	Y <input checked="" type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>
If <0°C, were samples frozen?	Y <input type="radio"/> N <input checked="" type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>	Y <input type="radio"/> N <input type="radio"/>

If out of Temperature, note packing/ice condition: No Ice Ice melted Poorly Packed Same Day Rule& Client Approval to Run Samples: _____ Standing Approval Client aware at drop-off Client notified by: NAAll samples held in storage location: R-002 by MDS on 3/29/16 at 1531
5035 samples placed in storage location: _____ by _____ on _____ at _____PC Secondary Review: JECooler Breakdown: Date: 3/29/16 Time: 1700 by: MDS

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES ☒ NO ☐
- Did all bottle labels and tags agree with custody papers? YES ☐ NO ☒
- Were correct containers used for the tests indicated? YES ☒ NO ☐
- Air Samples: Cassettes / Tubes Intact Canisters Pressurized Tedlar® Bags Inflated NA

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH	Yes=All samples OK
≥12	NaOH									
≤2	HNO ₃						4 mL	BDB16152C	≤2	No=Samples were preserved at The lab as listed
≤2	H ₂ SO ₄									
<4	NaHSO ₄									
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na ₂ S ₂ O ₃ (CN), ascorbic (phenol).						
	Na ₂ S ₂ O ₃	-	-							PM OK to Adjust:
	Zn Acetate	-	-							
	HCl	**	**							

**Not to be tested before analysis - pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: 01816-2AB1

Other Comments:

* ES-2-DWS labeled ES-1-DWS

* Did not receive ES-2-GR-23 bottle on CoC

PC Secondary Review: JE

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

Job Number: E16-0386

ES-2-CR-12