



**Elizabeth A. Rose**  
Deputy Chancellor  
Division of Operations

**52 Chambers Street**  
**New York, NY 10007**

**212 374 7868** Tel  
**212 374 5588** Fax

January 23, 2017

Dear Families and Staff:

This is a follow up to my December 19 letter outlining the additional measures the New York City Department of Education (DOE) is taking to ensure that the water in New York City schools is safe for students and staff.

On **December 21, 2016**, every potential source of water for drinking or preparing food at **P.S. 373 AX (PTR 10301COMP-BLDG J)-S.**(715 Ocean Terrace, Staten Island, NY 10301) tested for lead. The laboratory results showed elevated levels of lead in **1 of the 11 samples** of water taken and tested from outlets in the building. A more detailed letter related to the testing for lead at **P.S. 373 AX** is attached, and complete test results are posted on the DOE website.

In any building where lead test results show even one water outlet above the action level of 15 parts per billion, the DOE will implement its standard response protocol, under which it removes any such outlet from service, flushes all or part of the system to eliminate water sitting in pipes overnight, replaces equipment and re-tests after the equipment is replaced.

Each affected fixture at **P.S. 373 AX** will remain out of service until it is remediated and future testing shows that the water does not have an elevated level of lead. The custodial staff will also continue to flush the **P.S. 373 AX** water systems on Monday mornings before school starts in order to eliminate water that has been stagnant in pipes over the weekend and to ensure safe drinking water is available for students and staff.

Please visit <http://schools.nyc.gov/AboutUs/schools/watersafety.htm> to learn more about the robust protocol we use to ensure the safety of drinking water in each and every school, as well as to look up water test results for their child's school.

We will keep you updated on the remediation work at **P.S. 373 AX**, and thank you for your patience and support.

Sincerely yours,

Elizabeth A. Rose

**A NOTICE TO PARENTS, GUARDIANS, AND STAFF**  
**P.S. 373 AX (PTR 10301COMP-BLDG J)-S.**  
**715 OCEAN TERRACE, STATEN ISLAND, NY 10301**  
**LEAD TESTING OF SCHOOL DRINKING WATER**  
*January 23, 2017*

Safe and healthy school environments can foster healthy and successful children. To protect public health, the Public Health Law and New York State Health Department (NYSDOH) regulations require that all public schools and boards of cooperative educational services (BOCES) test lead levels in water from every outlet that is being used, or could potentially be used, for drinking or cooking. If lead is found at any water outlet at levels above 15 parts per billion (ppb), which is equal to 15 micrograms per liter (µg/L), the NYSDOH requires that the school take action to reduce the exposure to lead.

**What is first draw testing of school drinking water for lead?**

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, as a result, could contain higher levels of lead. This is why schools are required to collect a sample after the water has been sitting in the plumbing system for a certain period of time. This “first draw” sample is likely to show higher levels of lead for that outlet than what you would see if you sampled after using the water continuously. However, even if the first draw sample does not reflect what you would see with continuous usage, it is still important because it can identify outlets that have elevated lead levels.

**What are the results of the first draw testing?**

Samples Collected on December 21, 2016				
Floor	Function/ Space	Room	Fixture Type	Sample Results
1	Kitchen	11	Cold Water Faucet 1	22 ppb

**What is being done in response to the results?**

All drinking and cooking water outlets that tested with lead levels above the action level (15 ppb) were removed from service, and are being remediated.

**What are the health effects of lead?**

Lead is a metal that can harm children and adults when it gets into their bodies. Lead is a known neurotoxin, particularly harmful to the developing brain and nervous system of children under 6 years old. Lead can harm a young child's growth, behavior, and ability to learn. Lead exposure during pregnancy may contribute to low birth weight and developmental delays in infants. There are many sources of lead exposure in the environment, and it is important to reduce all lead exposures as much as possible. Water testing helps identify and correct possible sources of lead that contribute to exposure from drinking water.

**What are the other sources of lead exposure?**

Lead is a metal that has been used for centuries for many purposes, resulting in widespread distribution in the environment. Major sources of lead exposure include lead-based paint in older housing, and lead that built up over decades in soil and dust due to historical use of lead in gasoline, paint, and

manufacturing. Lead can also be found in a number of consumer products, including certain types of pottery, pewter, brass fixtures, foods, plumbing materials, and cosmetics. Lead seldom occurs naturally in water supplies but drinking water could become a possible source of lead exposure if the building's plumbing contains lead. The primary source of lead exposure for most children with elevated blood-lead levels is lead-based paint.

### **Should your child be tested for lead?**

The risk to an individual child from past exposure to elevated lead in drinking water depends on many factors; for example, a child's age, weight, amount of water consumed, and the amount of lead in the water. Children may also be exposed to other significant sources of lead including paint, soil and dust. Since blood lead testing is the only way to determine a child's blood lead level, parents should discuss their child's health history with their child's physician to determine if blood lead testing is appropriate. Pregnant women or women of childbearing age should also consider discussing this matter with their physician.

### **Do elevated lead levels in school drinking water pose a serious risk to students and staff?**

The risk to students and staff is low for many reasons. The elevated lead levels identified by the recent round of water testing are not likely to represent the levels seen throughout the day. The recent testing was conducted on water that had remained in pipes overnight. The lead concentration drops sharply after the first use of the day as stagnant water is cleared from the pipes and new, fresh water is brought in from the water main – which is virtually lead-free. In addition, for most students and staff, the amount of water consumed from a school water source during a school day is likely to be small when compared to total daily water consumption. Many of the elevated water samples came from fixtures that are not typically used for drinking, including bathrooms, slop sinks, and laboratories. Given all of these factors it is unlikely that these elevations represent conditions that would pose a health risk, however, if a person drinks sufficiently large quantities of water at those high levels over long periods of time, the risk increases. Nonetheless, if you are concerned about exposure to lead, talk to your doctor about having you or your child tested for lead poisoning.

### **Who is at risk for lead poisoning?**

Children under 3 years of age are the most susceptible and vulnerable to the health effects of lead. Lead also poses a risk to the developing fetus. Exposure to lead may interfere with a child's growth and development.

### **What do we know about rates of lead poisoning in NYC children?**

Rates of lead poisoning among NYC children have been falling. In 2015, 5,371 New York City children younger than 6 years of age were identified with blood lead levels of 5 mcg/dL or greater. This represents an 18% decline from 2014 when there were 6,550 children with blood lead levels of 5 mcg/dL or greater, and an 86% decline since 2005 when there were 37,344 children with blood lead levels of 5mcg/dL or greater.



## **Additional Resources**

**For more information regarding the testing program or sampling results go to:**

<http://schools.nyc.gov/AboutUs/schools/watersafety.htm>

**For information about lead in school drinking water, go to:**

[http://www.health.ny.gov/environmental/water/drinking/lead/lead\\_testing\\_of\\_school\\_drinking\\_water.htm](http://www.health.ny.gov/environmental/water/drinking/lead/lead_testing_of_school_drinking_water.htm)

<http://www.p12.nysed.gov/facplan/LeadTestinginSchoolDrinkingWater.html>

**For information about NYS Department of Health Lead Poisoning Prevention, go to:**

<http://www.health.ny.gov/environmental/lead/>

**For more information on blood lead testing and ways to reduce your child’s risk of exposure to lead, see “What Your Child’s Blood Lead Test Means”:**

<http://www.health.ny.gov/publications/2526/> (available in ten languages).

December 29, 2016

Jenna Raup  
TRC Engineers, Inc.  
1430 Broadway 10th Floor  
New York, NY 10018

Project Location: 715 ocean terrace, staten island, ny  
Client Job Number:  
Project Number: R884  
Laboratory Work Order Number: 16L1191

Enclosed are results of analyses for samples received by the laboratory on December 21, 2016. If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Meghan E. Kelley  
Project Manager

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39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

TRC Engineers, Inc.  
 1430 Broadway 10th Floor  
 New York, NY 10018  
 ATTN: Jenna Raup

REPORT DATE: 12/29/2016

PURCHASE ORDER NUMBER: 103113

PROJECT NUMBER: R884

**ANALYTICAL SUMMARY**

WORK ORDER NUMBER: 16L1191

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report.

PROJECT LOCATION: 715 ocean terrace, staten island, ny

FIELD SAMPLE #	LAB ID:	MATRIX	SAMPLE DESCRIPTION	TEST	SUB LAB
1CR88401BR000011.1F-001	16L1191-01	Drinking Water	01FL ADULT BATHROOM 011 COLD FAUCET 1	EPA 200.8	
1CR88401BR000011.1F-002	16L1191-02	Drinking Water	01FL ADULT BATHROOM 011 COLD FAUCET 1	EPA 200.8	
1CR88401BR000011.2F-003	16L1191-03	Drinking Water	01FL ADULT BATHROOM 011 COLD FAUCET 2	EPA 200.8	
1CR88401BB000011.1F-004	16L1191-04	Drinking Water	01FL BOYS BATHROOM 011 COLD FAUCET 1	EPA 200.8	
1CR88401BB000011.2F-005	16L1191-05	Drinking Water	01FL BOYS BATHROOM 011 COLD FAUCET 2	EPA 200.8	
1CR88401GB000011.1F-006	16L1191-06	Drinking Water	01FL GIRLS BATHROOM 011 COLD FAUCET 1	EPA 200.8	
1CR88401GB000011.2F-007	16L1191-07	Drinking Water	01FL GIRLS BATHROOM 011 COLD FAUCET 2	EPA 200.8	
1CR88401HA000011.1B-008	16L1191-08	Drinking Water	01FL HALLWAY 011 BUBBLER 1	EPA 200.8	
1CR88401KI000011.1F-009	16L1191-09	Drinking Water	01FL KITCHEN 011 COLD FAUCET 1	EPA 200.8	
1CR88401SY000000.1H-010	16L1191-10	Drinking Water	01FL SCHOOL YARD 000 HOSE BIB 1	EPA 200.8	
1CR88401SS000011.1S-011	16L1191-11	Drinking Water	01FL SLOP SINK CLOSET 011 SLOP SINK 1	EPA 200.8	

**CASE NARRATIVE SUMMARY**

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

The results of analyses reported only relate to samples submitted to the Con-Test Analytical Laboratory for testing.

I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

A handwritten signature in black ink, appearing to read "Lisa A. Worthington", is written over a light gray rectangular background.

Lisa A. Worthington  
Project Manager



39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL ADULT BATHROOM 011 COL

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401BR000011.1F-001

Sampled: 12/21/2016 02:24

Sample ID: 16L1191-01

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	1.2	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 14:40	WSD

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Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL ADULT BATHROOM 011 COL

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401BR000011.1F-002

Sampled: 12/21/2016 02:28

Sample ID: 16L1191-02

Sample Matrix: Drinking Water

**Metals Analyses (Total)**

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	2.4	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 14:41	WSD

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Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL ADULT BATHROOM 011 COL

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401BR000011.2F-003

Sampled: 12/21/2016 02:29

Sample ID: 16L1191-03

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	0.80	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 14:59	WSD

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL BOYS BATHROOM 011 COLD

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401BB000011.1F-004

Sampled: 12/21/2016 02:30

Sample ID: 16L1191-04

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	1.2	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:01	WSD

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL BOYS BATHROOM 011 COLD

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401BB000011.2F-005

Sampled: 12/21/2016 02:31

Sample ID: 16L1191-05

Sample Matrix: Drinking Water

**Metals Analyses (Total)**

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	ND	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:02	WSD

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL GIRLS BATHROOM 011 COLI

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401GB000011.1F-006

Sampled: 12/21/2016 02:32

Sample ID: 16L1191-06

Sample Matrix: Drinking Water

**Metals Analyses (Total)**

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	2.3	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:04	WSD

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL GIRLS BATHROOM 011 COLI

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401GB000011.2F-007

Sampled: 12/21/2016 02:33

Sample ID: 16L1191-07

Sample Matrix: Drinking Water

**Metals Analyses (Total)**

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	0.85	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:06	WSD

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL HALLWAY 011 BUBBLER 1

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401HA000011.1B-008

Sampled: 12/21/2016 02:27

Sample ID: 16L1191-08

Sample Matrix: Drinking Water

**Metals Analyses (Total)**

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	1.1	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:07	WSD



39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL KITCHEN 011 COLD FAUCET

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401K1000011.1F-009

Sampled: 12/21/2016 02:34

Sample ID: 16L1191-09

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
# Lead	22	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:09	WSD

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL SCHOOL YARD 000 HOSE BIE

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401SY000000.1H-010

Sampled: 12/21/2016 02:26

Sample ID: 16L1191-10

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	8.5	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:11	WSD

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: 715 ocean terrace, staten island, n

Sample Description: 01FL SLOP SINK CLOSET 011 SLOI

Work Order: 16L1191

Date Received: 12/21/2016

Field Sample #: 1CR88401SS000011.1S-011

Sampled: 12/21/2016 02:25

Sample ID: 16L1191-11

Sample Matrix: Drinking Water

**Metals Analyses (Total)**

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	2.1	0.50	15		µg/L	1		EPA 200.8	12/28/16	12/28/16 15:16	WSD

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**Sample Extraction Data****Prep Method: EPA 200.8-EPA 200.8**

Lab Number [Field ID]	Batch	Initial [mL]	Final [mL]	Date
16L1191-01 [1CR88401BR000011.1F-001]	B166774	10.0	10.0	12/28/16
16L1191-02 [1CR88401BR000011.1F-002]	B166774	10.0	10.0	12/28/16
16L1191-03 [1CR88401BR000011.2F-003]	B166774	10.0	10.0	12/28/16
16L1191-04 [1CR88401BB000011.1F-004]	B166774	10.0	10.0	12/28/16
16L1191-05 [1CR88401BB000011.2F-005]	B166774	10.0	10.0	12/28/16
16L1191-06 [1CR88401GB000011.1F-006]	B166774	10.0	10.0	12/28/16
16L1191-07 [1CR88401GB000011.2F-007]	B166774	10.0	10.0	12/28/16
16L1191-08 [1CR88401HA000011.1B-008]	B166774	10.0	10.0	12/28/16
16L1191-09 [1CR88401KI000011.1F-009]	B166774	10.0	10.0	12/28/16
16L1191-10 [1CR88401SY000000.1H-010]	B166774	10.0	10.0	12/28/16
16L1191-11 [1CR88401SS000011.1S-011]	B166774	10.0	10.0	12/28/16

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**QUALITY CONTROL**

**Metals Analyses (Total) - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch B166774 - EPA 200.8</b>										
<b>Blank (B166774-BLK1)</b>				Prepared & Analyzed: 12/28/16						
Lead	ND	0.50	µg/L							
<b>LCS (B166774-BS1)</b>				Prepared & Analyzed: 12/28/16						
Lead	41.5	0.50	µg/L	40.0		104	85-115			

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**FLAG/QUALIFIER SUMMARY**

*	QC result is outside of established limits.
†	Wide recovery limits established for difficult compound.
‡	Wide RPD limits established for difficult compound.
#	Data exceeded client recommended or regulatory level
ND	Not Detected
RL	Reporting Limit
DL	Method Detection Limit
MCL	Maximum Contaminant Level

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

No results have been blank subtracted unless specified in the case narrative section.

**CERTIFICATIONS**

**Certified Analyses included in this Report**

Analyte	Certifications
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*EPA 200.8 in Drinking Water*

Lead NH,NY,MA,CT,RI,ME,VA

The CON-TEST Environmental Laboratory operates under the following certifications and accreditations:

Code	Description	Number	Expires
AIHA	AIHA-LAP, LLC - ISO17025:2005	100033	02/1/2018
MA	Massachusetts DEP	M-MA100	06/30/2017
CT	Connecticut Department of Public Health	PH-0567	09/30/2017
NY	New York State Department of Health	10899 NELAP	04/1/2017
NH-S	New Hampshire Environmental Lab	2516 NELAP	02/5/2017
RI	Rhode Island Department of Health	LAO00112	12/30/2016
NC	North Carolina Div. of Water Quality	652	12/31/2017
NJ	New Jersey DEP	MA007 NELAP	06/30/2017
FL	Florida Department of Health	E871027 NELAP	06/30/2017
VT	Vermont Department of Health Lead Laboratory	LL015036	07/30/2017
ME	State of Maine	2011028	06/9/2017
VA	Commonwealth of Virginia	460217	12/14/2017
NH-P	New Hampshire Environmental Lab	2557 NELAP	09/6/2017

1661191

**CONSULTANT INFORMATION**

Name: TRC Engineers, Inc.  
 Address: 1430 Broadway, New York, NY  
 Project Manager: Jenna Raup (jraup@trcsolutions.com)  
 (212) 221-7822 x133

**PROJECT INFORMATION**

BLDG ID: R884  
 BLDG Name: P.S. 373 AX (PTR COMP-BLDG J)-S.1  
 Address: 715 OCEAN TERRACE, STATEN ISLAND, NY  
 PO # 103113

**NON-SAMPLABLE OUTLET LEGEND**

INACCESSIBLE **I**  
 OUT-OF-ORDER **O**  
 YELLOW TAG **T**  
 MISCELLANEOUS **M**

	(ppb)			(ppb)	
1ST COC r884 01 FL ADULT BATHROOM 000011 COLD WATER FAUCET 1  DATE 12/21 TIME 0224	1	I O T M		1ST COC r884 01 FL GIRLS BATHROOM 000011 COLD WATER FAUCET 2  DATE 12/21 TIME 0233	7 I O T M
1ST COC r884 01 FL ADULT BATHROOM 000011 COLD WATER FAUCET 1  DATE 12/21 TIME 0228	2	I O T M		1ST COC r884 01 FL HALLWAY 000011 BUBBLER 1  DATE 12/21 TIME 0227	8 I O T M
1ST COC r884 01 FL ADULT BATHROOM 000011 COLD WATER FAUCET 2  DATE 12/21 TIME 0229	3	I O T M		1ST COC r884 01 FL KITCHEN 000011 COLD WATER FAUCET 1  DATE 12/21 TIME 0234	9 I O T M
1ST COC r884 01 FL BOYS BATHROOM 000011 COLD WATER FAUCET 1  DATE 12/21 TIME 0230	4	I O T M		1ST COC r884 01 FL SCHOOL YARD 000000 HOSE BIB 1  DATE 12/21 TIME 0226	10 I O T M
1ST COC r884 01 FL BOYS BATHROOM 000011 COLD WATER FAUCET 2  DATE 12/21 TIME 0231	5	I O T M		1ST COC r884 01 FL SLOP SINK CLOSET 000011 SLOP SINK 1  DATE 12/21 TIME 0225	11 I O T M
1ST COC r884 01 FL GIRLS BATHROOM 000011 COLD WATER FAUCET 1  DATE 12/21 TIME 0232	6	I O T M			I O T M

**CHAIN OF CUSTODY**

Relinquished By:	Received By:	Date:	Time:
1		12/21/2016	12:30
2		11	3:15
3			

**INSTRUCTIONS TO LABORATORY:** Please email results to: [jraup@trcsolutions.com](mailto:jraup@trcsolutions.com)

**LABORATORY INFORMATION**

Laboratory Name:	Method of Analysis:
Analyzed By:	Date:
Note: No sample submitted if "I", "O", "T", or "M" check-marked.	Time:
	Preservative: HNO <sub>3</sub>
	Sample Size: 250 mL



39 Spruce St.  
 East Longmeadow, MA. 01028  
 P: 413-525-2332  
 F: 413-525-6405  
 www.contestlabs.com



### Sample Receipt Checklist

CLIENT NAME: TBC Engineers RECEIVED BY: BNA DATE: 12/21/16

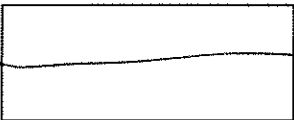
- 1) Was the chain(s) of custody relinquished and signed? Yes  No  No COC Incl.
- 2) Does the chain agree with the samples? Yes  No   
 If not, explain: \_\_\_\_\_
- 3) Are all the samples in good condition? Yes  No   
 If not, explain: \_\_\_\_\_

4) How were the samples received:  
 On Ice  Direct from Sampling  Ambient  In Cooler(s)

Were the samples received in Temperature Compliance of (2-6°C)? Yes  No  N/A

Temperature °C by Temp blank \_\_\_\_\_ Temperature °C by Temp gun 19.3°C

- 5) Are there Dissolved samples for the lab to filter? Yes  No   
 Who was notified \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_
- 6) Are there any RUSH or SHORT HOLDING TIME samples? Yes  No   
 Who was notified \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

7) Location where samples are stored:  Permission to subcontract samples? Yes  No   
 (Walk-in clients only) if not already approved  
 Client Signature: \_\_\_\_\_

- 8) Do all samples have the proper Acid pH: Yes  No  N/A
- 9) Do all samples have the proper Base pH: Yes  No  N/A
- 10) Was the PC notified of any discrepancies with the CoC vs the samples: Yes  No  N/A

### Containers received at Con-Test

	# of containers		# of containers
1 Liter Amber		16 oz amber	
500 mL Amber		8 oz amber/clear jar	
250 mL Amber (8oz amber)		4 oz amber/clear jar	
1 Liter Plastic		2 oz amber/clear jar	
500 mL Plastic		Plastic Bag / Ziploc	
250 mL plastic	11	SOC Kit	
40 mL Vial - type listed below		Perchlorate Kit	
Colisure / bacteria bottle		Flashpoint bottle	
Dissolved Oxygen bottle		Other glass jar	
Encore		Other	

40 mL vials: # HCl _____ # Methanol _____	Time and Date Frozen: _____
Doc# 277 # Bisulfate _____ # DI Water _____	
Rev. 4 August 2013 # Thiosulfate _____ Unpreserved _____	

**Login Sample Receipt Checklist****(Rejection Criteria Listing - Using Sample Acceptance Policy)****Any False statement will be brought to the attention of Client**

<u>Question</u>	<u>Answer (True/False)</u>		<u>Comment</u>
	T	F/NA	
1) The cooler's custody seal, if present, is intact.		NA	
2) The cooler or samples do not appear to have been compromised or tampered with.	T		
3) Samples were received on ice.	F		Boxes
4) Cooler Temperature is acceptable.	T		Metal Analyses
5) Cooler Temperature is recorded.	T		19.3°C
6) COC is filled out in ink and legible.	T		
7) COC is filled out with all pertinent information.	T		
8) Field Sampler's name present on COC.	T		
9) There are no discrepancies between the sample IDs on the container and the COC.	T		
10) Samples are received within Holding Time.	T		
11) Sample containers have legible labels.	T		
12) Containers are not broken or leaking.	T		
13) Air Cassettes are not broken/open.		NA	
14) Sample collection date/times are provided.	T		
15) Appropriate sample containers are used.	T		
16) Proper collection media used.	T		
17) No headspace sample bottles are completely filled.		NA	
18) There is sufficient volume for all requested analyses, including any requested MS/MSDs.	T		
19) Trip blanks provided if applicable.		NA	
20) VOA sample vials do not have head space or bubble is <6mm (1/4") in diameter.		NA	
21) Samples do not require splitting or compositing.	T		

Doc #277 Rev. 4 August 2013      Who notified of False statements?  
 Login Technician Initials: BPA

Date/Time:      Date/Time: 12/21/16 15:15