

4169 Allendale Parkway Buffalo, New York 14219 (P) 716-312-0070 (F) 716-312-8092 www.stohlenvironmental.com

A MEMBER OF THE STOHL GROUP OF COMPANIES

January 12, 2017

Mr. David Micek
Falconer Central School District
Supervisor of Buildings and Grounds
2 East Avenue North
Falconer, New York 14733

re: Follow-Up Sampling of Drinking Water for Lead Concentrations

Dear Mr. Micek:

This letter is provided by Stohl Environmental LLC and includes results of Lead Testing in School Drinking Water for the following educational building(s):

- Falconer Middle/High School
- Harvey C. Fenner Elementary School

This letter is prepared to assist the District in complying with the requirements of NYS regulations, *SUBPART 67-4: Lead Testing in School Drinking Water*, by identifying the sources of potable water with lead concentrations greater than the NYS "Action Level of 15 parts per billion (ppb)".

Initial Sampling and Analysis

In Compliance with NYS regulations, initial first draw water sampling was completed by District staff on 9/28/2016 at Fenner Elementary and 9/29/2016 at Falconer Middle/High School. A total of 2 samples were identified as containing lead concentrations above the NYS Action Level of 15 ppb and were identified in the Stohl Environmental report dated 12/13/2016 at Fenner Elementary. A total of 7 samples were identified above the NYS Action Level of 15 ppb and were identified in the Stohl Environmental report dated 11/15/2016 at Falconer Middle/High School.

Mitigation by District and Follow-up Sampling

Following the receipt of initial sampling results, in accordance with guidance received from NYS, the District is reported to have prohibited use of the outlets analyzed as above the NYS Action Level of 15 ppb until "(1) a lead remediation plan is implemented... and (2) test results indicate that the lead levels are at or below the action level".

Follow-up sampling following remediation by the District, or for confirmatory purposes was reportedly performed by District staff in accordance with the requirements and protocols outlined in NYS regulations, as well as USEPA Technical Guidance Document "3-T's for Reducing Lead in Drinking Water in Schools".

Falconer Central School District Falconer Middle/High School and Fenner Elementary Follow-Up Sampling as of December 2016 Stohl File #2016L-107F



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The collection of follow-up water samples was performed by District staff and were then delivered by the District to Stohl Environmental following strict chain-of-custody protocols. Once received, the water samples were then transmitted by Stohl Environmental to an independent laboratory approved by the NYS Department of Health's Environmental Laboratory Approval Program (ELAP) following strict chain-of-custody protocols.

As detailed below, a total of 4 outlets were re-sampled by District staff following remediation by the District, or for confirmatory purposes. Each outlet was reportedly sampled twice including a follow-up first draw sample and a flush sample. While two of the four follow-up first draw samples were identified above action level, all four of the flush samples were noted below action level.

Laboratory reports and Chain of Custody forms are included as attachments to this letter.



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Summary of Sampling and Analysis

Total Number of Follow-up Samples Collected

Building Name	Date of Sample	Total Number	Follow-up Samples			
	Events	Samples Collected	First Draw Analyzed at or Below Action Level of 15 ppb	Analyzed Ahove Action Level of 15 ppb	Flush S Analyzed at or Below Action Level of 15 ppb	Amples Analyzed Above Action Level of 15 ppb
Fenner Elementary School	12/16/2016	4	2	0	2	0
Falconer Middle/High School	12/16/2016	4	0	2	2	0

Listing of Outlets Requiring Remediation

Sample #	Sample Type (Follow-up First Draw or Flush)	Classroom Location	or	other	Fixture/Outlet type	Laboratory Analysis in ppb
MH-8	Follow-up First Draw	351 N			Not Listed	64.0
MH-8 30 Sec	Flush	351 N			Not Listed	7.80
MH-9	Follow-up First Draw	351 S			Not Listed	16.9
MH-9 30 Sec	Flush	351 S			Not Listed	4.9
F-2	Follow-up First Draw	101			Not Listed	7.10
F-2 30 Sec	Flush	101			Not Listed	4.10
F-10	Follow-up First Draw	132 W			Not Listed	2.60
F-10 30 Sec	Flush	132 W			Not Listed	<2.00

Note: While two of the four follow-up first draw samples were identified above action level, all four of the flush samples were noted below action level. It is recommended that these outlets be periodically flushed to remove water that has been standing in each fixture.

It is recommended that the District continue to prohibit use of any outlet identified above the action level until further mitigation and additional sampling and analysis is performed.

Falconer Central School District Falconer Middle/High School and Fenner Elementary Follow-Up Sampling as of December 2016 Stohl File #2016L-107F



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Response Actions Required Under NYS Regulations, Section 67-4.4:

For outlets analyzed with a lead concentration in excess of the NYS Action Level, regulations require:

- (a) Prohibit use of the outlet 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;
- (b) provide building occupants with an adequate supply of potable water for drinking and cooking until remediation is performed;
- (c) 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
- (d) 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.

Thank you for the opportunity to be of service to Pioneer Central School District.

Sincerely,

Stohl Environmental, LLC.

William K. Sisco

Senior Project Manager

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4169 Allendale Parkway Buffalo, New York 14219 (P) 716-312-0070 (F) 716-312-8092 www.stohlenvironmental.com

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Laboratory Analytical Reports



9000 Commerce Parkway Suite B Mt. Laurel, New Jersey 08054 Telephone: 856-231-9449 Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Stohl Environmental

4169 Allendale Pkwy; Suite 100

Blasdell NY 14219

Client: STO708

Report Date: 12/20/2016

Report No.:

526172 - Lead Water

Project:

Falconer CSD

Project No.: 2016-107

LEAD WATER SAMPLE ANALYSIS SUMMARY

Lab No.:6107385

Location: 351 N

Result(ppb):64.0

Client No.: MH-8

Note: Sample turbidity >1.0 NTU. Does not meet Federal and NJ State Primary and Secondary Drinking Water Standards.

Lab No.:6107386

Location:351 N

Result(ppb): 7.80

Client No.: MH-8 30 sec.

Location:351 S

Result(ppb): 16.9

Lab No.: 6107387 Client No.: MH-9

Location: 351 S

Result(ppb):4.90

Lab No.:6107388 Client No.:MH-9 30 sec.

Lab No.:6107389

Location: 101

Result(ppb): 7.10

Client No.:F-2

Note: Sample turbidity >1.0 NTU. Does not meet Federal and NJ State Primary and Secondary Drinking Water Standards.

Lab No.:6107390

Client No.:F-2 30 sec.

Location: 101

Result(ppb):4.10

Lab No.: 6107391 Client No.: F-10 Location: 132 W

Result(ppb):2.60

Lab No.:6107392

Client No.:F-10 30 sec.

Location: 132 W

Result(ppb):<2.00

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received:

12/19/2016

Date Analyzed:

12/20/2016

12/20/2016

Signature: Analyst:

Mark Stewart

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Approved By:

Frank E. Ehrenfeld, III

Laboratory Director



9000 Commerce Parkway Suite B Mt. Laurel, New Jersey 08054 Telephone: 856-231-9449

Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Stohl Environmental

4169 Allendale Pkwy; Suite 100

Blasdell NY 14219

Client: STO708

Report Date: 12/20/2016

Report No.:

526172 - Lead Water

Project:

Falconer CSD

Project No.: 2016-107

Appendix to Analytical Report:

Customer Contact: Lab Results Final

Analysis: AAS-GF - ASTM D3559-08D, USEPA 40CFR 141.11B, 2010

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

iATL Customer Service: customerservice@iatl.com

iATL OfficeManager: cdavis@iatl.com iATL Account Representative: Shirley Clark Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Water

Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at www.iATL.com and in our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis by AAS Graphite Furnace:

- ASTM D3559-08D, USEPA 40CFR 141.11B, 2010
- USEPA 200.9Pb, AAS-GF, RL <2 ppb/sample
- USEPA SW 846-7000B:7421 Pb(AAS-GF, RL <2 ppb/sample)

Certification:

- NYS-DOH No. 11021
- NJDEP No. 03863

Regulatory limit for lead in drinking water is 15.0 parts per billion as cited in EPA 40 CFR 141.11 National Primary Drinking Water Regulations, Subpart B: Maximum contaminant levels for inorganic chemicals.

All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that the data upon which these results are based have been accurately supplied by the client.

Sample results are not corrected for contamination by field or analytical blanks.

PPB = Parts per billion. 1 μ g/L = 1 ppb MDL = 0.24 PPB Reporting Limit (RL) = 2.0 PPB

Disclaimers / Qualifiers:

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a complete list with highlighted disclaimers pertinent to this project. For a full explanation of these and other disclaimers, please inquire at customerservice@iatl.com.

Water Sample Turbidity greater than 1.0 NTU does not meet Federal and NJ State Primary & Secondary Drinking Water Standards.

Dated: 12/21/2016 4:28:44 PM Page 2 of 2



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Chains of Custody



Chain of Custody Document

	ENVIRONME	ENTAL		Submitted to: (Lab Nan	ne)	IATC	No. COLUMN TO STATE OF THE STAT
	LTANTS - A MEMBER OF THE LLENDALE PKWY. BUFFALO, NEW 열 (716) 312-0070 월 (716) 312- www.stohlenvironmental.com	York 14219 1092	IIES	STOHL Jo	b#	2016-10	7
Client: FAC	conore C	5D	Contac	t:	-		
Building:			Location	n:			
LEAD					Turnard	ound	
Water by AAS-GF: A	STM D3559-03D, US	EPA 200.9	X		_5Dayı	-Same!	DAY
Sample #	Location	Outlet Type	Time	Cooler Model		Lab ID	Results
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			Vitoria in a license de la constanta de la con				
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				0			
Notes: Please e-mail lab res	sults to labs@stohlenv.	com la la che	cked, also e-	mail results to:			
Sampled By:		Print Name	Stohl Env:		Date:		
Relinquished By:	2. Hlg	Print Name	Stohl Env:	Eric Henderson Jr.	Date: <u>-12</u>	/16/2016	
Received (Name / La	ab):		Date:		Time:		
Sample Login (Name	e / Lab):	~ ^ ^ · · · · · · · ·	Date:	† <u>.</u>	Time:		•
Analysis (Name / La	b): <u>(A)</u> M	. 12/20116	Date:		Time:	-	.:
QA/QC Review (Nar	ne / Lab):	D 10/21/16	Date:		Time:	FIVE	
Archived / Released	:QA/QC Int	erLAB Use:	Date:		Time:	19 2016	

IATL - By WM

Lead Testing in Water Falconer Middle/High School

According to Public Health Law

sections 1370-a and 1110, Subpart 67-4 of Title 10 (Health) of the Offical Compilation of Codes, Rules and Regulations of the State of New York

SAMPLES TO BE PESTED ARE MIGHTLIGHTED IN PINK

e school	

Sample

Sample

Hall 196 fntn

Outside BR E

Outside BR W

Location Identification Draw Date Draw Time 232 MH-1A 09/29/16 6:00 232 MH-1B 09/29/16 6:00

Test

Re-Test Draw Date Draw Time

Hall 102 fntn 🧖 MH-2 09/29/16 6:00 Hall 202 fntn MH-3 09/29/16 6:00 09/29/16 MH-4 Hall 302 fntn 6:00 Hall 325 fntn MH-5 09/29/16 6:05 Hall 346 fntn 09/29/16 MH-7 6:05

09/29/16 6:05 09/29/16 Hall 356 fntn MH-10 09/29/16 6:10

6107385 6407386 6107387 6107383

Achitica RV 0/19/16

Hall 281 fntn	MH-11	09/29/16	6:10
275	MH-12	09/29/16	6:10
Hall 271 fntn	MH-13	09/29/16	6:10
Café	MH-14	09/29/16	6;10
Kitchen S	MH-15	09/29/16	6:10
Kitchen W	MH-17	09/29/16	6:10
Hall 267 fntn	MH-18	09/29/16	6:15
Hall 250 fntn	MH-19	09/29/16	6:15
240	MH-20	09/29/16	6:15
239	MH-21	09/29/16	6:15
237	MH-22	09/29/16	6:15
254E	MH-23	09/29/16	6:20
254NE	MH-24	09/29/16	6:20
254NW	MH-25	09/29/16	6:20
254W	MH-26	09/29/16	6:20
254Ctr	MH-27	09/29/16	6:20
255	MH-28	09/29/16	6:20
257E	MH-29	09/29/16	6:25
257Ctr	MH-30	09/29/16	6:25
257W	MH-31	09/29/16	6:25
259E	· MH-32	09/29/16	6:25
259Ctr	MH-33	09/29/16	6:25
259W	MH-34	09/29/16	6:25
Hall 160 fntn	MH-35	09/29/16	6:30
165	MH-36	09/29/16	6:30
Hall 165 fntn	MH-37	09/29/16	6:30
Hall stair F fntı	n MH-38	09/29/16	6:30
168	MH-39	09/29/16	6:30
173	MH-40	09/29/16	6:35
176	MH-41	09/29/16	6:35

	·	TOTAL M			
Hydrant N	MH-46	09/2	9/16	6:45	_
Hydrant S	MH-47	09/2	9/16	6:45	
110W	MH-48	09/2	9/16	6;50	
3044	100/49	(0)			
SUBW.	Alter 1				
208C	MH-51	09/2	9/16	6;50	
208E	MH-52	09/2	9/16	6:50	
3087	MEESA	((9))	64 (G. C.)	100	
308E	WC 54	1012	7.4	1000	
312	MH-55	09/2	9/16	6:55	
309	MH-56	09/2	9/16	6:55	
209	MH-57	09/2	9/16	6:55	
109	MH-58	09/2	9/16	6:55	
	- was an annual control of the state of the				_

09/29/16

09/29/16

09/29/16

6:40

6:40

6:40

MH-42

MH-43

MH-44

Sci Lab Sci Lab

Sci Lab Sci Lab

Lead Testing in Water Fenner Elementary School

According to Public Health Law sections 1370-a and 1110, Subpart 67-4 of Title 10 (Health) of the Offiical Compilation of Codes, Rules and Regulations of the State of New York

			Test		rest .
Location	Identification	Draw Date	Draw Time	Draw Date	Draw Time
Pantry Sink	F-1A	09/28/16	5:55		
Pantry Sink	F-1B	09/28/16	5:55		
		09/28/16	6:00		
102	F-3	09/28/16	6:00		
103	F-4	09/28/16	6:00		
104	F-5	09/28/16	6:00		
105	F-6	09/28/16	6:00		
113	F-7	09/28/16	6:00		
Kitchen S	F-8	09/28/16	5:55		
Kitchen N	F-9	09/28/16	5:55	610	7391
4		09/28/16	6:05		
132CW	F-11	09/28/16	6:05	610	7392
132CE	inoperable	09/28/16	6:05		
132E	F-12	09/28/16	6:05		
133W	F-13	09/28/16	6:10		
133CW	F-14	09/28/16	6:10		•
133CE	F-15	09/28/16	6:10	1	
133E	F-34	09/28/16	6:10		
138	F-16	09/28/16	6:10	1	
140	F-17	09/28/16	6:10		
Hall Gym Fnt	tn F-18	09/28/16	6:15		
146	F-19	09/28/16	6:20		
147	F-20	09/28/16	6:20		
148	F-21	09/28/16	6:20		
150	F-22	09/28/16	6:20	1	
151	F-23	09/28/16	6:20	1	
152	F-24	09/28/16	6:20		
Gym N	F-25	09/28/16	6:20	1	
Gym S	F-26	09/28/16	6:20	1	
159	F-27	09/28/16	6:25		
160	F-28	09/28/16	6:25	1	
161	F-29	09/28/16	6:25	1	
162	F-30	09/28/16	6:25	1	
163	F-31	09/28/16	6:25]	
164	F-32	09/28/16	6:25]	
118	F-33	09/28/16	6:00]	
139fnt	F-35	09/28/16	6:15]	
141	F-36	09/28/16	6:15]	