

February 24, 2017

Mr. Michael Tambroni North Tonawanda City School District Director of Facilities 176 Walck Road North Tonawanda, New York 14120

re: Investigation and Sampling of Drinking Water for Lead Concentrations

Dear Mr. Tambroni:

Included with this letter is Stohl Environmental LLC's report for the Water Sampling performed at the educational buildings of the North Tonawanda City School District, including:

Transportation Building, 100 Ridge Road, North Tonawanda, New York

This report 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)".

The Investigation and Sampling was performed on October 18 and October 20, 2016. The Protocol for the Investigation followed the requirements of NYS regulations as well as USEPA Technical Guidance Document "3-T's for Reducing Lead in Drinking Water in Schools".

As detailed in Section 1.2 (Executive Summary) of the accompanying report, based upon the sampling and analysis performed, one source of potable water at the Transportation Building has been identified as having lead concentrations in water above the NYS Action Level of 15 parts per billion. To comply with NYS regulations, Response actions as identified in this report by the District are required.

Thank you for the opportunity to be of service to North Tonawanda City School District.

Sincerely,

Stohl Environmental, LLC.

William K. Sisco

hlurks

Senior Project Manager

Investigation and Sampling Of Sources of Potable Water For Lead Concentrations

Prepared for:

Mr. Michael Tambroni
North Tonawanda City School District
Director of Facilities
176 Walck Road
North Tonawanda, New York 14120

Prepared by:



ENVIRONMENTAL CONSULTANTS - A MEMBER OF THE STOHL GROUP OF COMPANIES

4169 ALLENDALE PKWY. BUFFALO, NEW YORK 14219 畲 (716) 312-0070 ੈ (716) 312-8092 www.stohlenvironmental.com

Conditions as of October 28, 2016



Summary Tabulation

Lead in Drinking Water Investigation

- 1.1. Scope of Work and Sampling Protocol
- 1.2. Executive Summary of Sampling and Analysis
- 1.3. Response Actions Required Under NYS Regulations
- 1.4. Laboratory Analytical Reports by Building
- 1.5. Laboratory Certifications
- 1.6. Chains of Custody



1.1 Sampling Protocol and Summary of Results:

Stohl Environmental was retained by North Tonawanda City School District to perform sampling and analysis of potable water for elevated lead concentrations. Sampling was performed in the following buildings:

• Transportation Building, 100 Ridge Road, North Tonawanda, New York

Scope of Work:

Stohl Environmental was charged with collecting first-draw water samples from all outlets in the Transportation Building. Outlets are defined in NYS regulations as: "a potable water fixture currently or potentially used for drinking or cooking purposes, including but not limited to a bubbler, drinking fountain, or faucets".

Sampling Protocol:

In accordance with NYS regulations, **Subpart 67-4: Lead Testing in School Drinking Water**, and the EPA guidance document, **'3Ts for Reducing Lead in Drinking Water in Schools"**, Stohl Environmental's protocol can be summarized as follows:

- **First-draw samples** of 250 milliliters (mL) were collected from cold water outlets before any water was used. Sampling was coordinated with District representatives to assure that water was motionless in the pipes for a minimum of 8 hours, but not more than 18 hours before sample collection.
- **Service Connection Sampling:** Samples were collected at the service connection as follows:
 - Service Connection Sample: As detailed in EPA guidance documents, this sample is not a first-draw sample. The cold water tap closest to the service connection was opened, and the sample was collected immediately after a change in water temperature was detected, or after 30 seconds.
 - Water Main Sample: This sample was collected at the same location as the Service Connection sample; however, it was collected after water was allowed to run an additional 3 minutes after the temperature change, but not more than 3 minutes and 30 seconds.
- Laboratory Analysis: Samples were submitted following strict chain-of-custody protocols
 to an independent laboratory approved by the NYS Department of Health's Environmental
 Laboratory Approval Program (ELAP).



1.2 Executive Summary of Sampling and Analysis:

Total Number of Samples Collected by Building Classified by First Draw & Confirmatory Samples:

Building Name	Date of	Total	First Draw Samples		Confirmatory Samples 3		
	Sample Event	Number Samples Collected	Number of Samples Below Action level of 15 ppb	Number of Samples Above Action Level of 15 ppb	Number of Samples Below Action level of 15 ppb	Number of Samples Above Action Level of 15 ppb	
Transportation Building	10/28/16	13	12	1	0	0	

^{**} Confirmatory samples are samples collected subsequent to "Step 1" First Draw samples to verify initial findings of lead contamination, to assist in problem assessment to determine remediation and/or verify that lead levels are at or below action level post-remediation.

Listing of Outlets Requiring Remediation

	of Outlets Analyz of First Draw Sam				of 15 parts per billion	on based upon
Sample #	Sample Type	Classroom or	other Loca	ition	Fixture/Outlet type	Laboratory Analysis in ppb
448.9-8	First Draw	Men's Roc Entrance	m Near	Main	Sink	17.9



1.3 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.



1.4 Laboratory Analytical Reports by Building

SLGi

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117 804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: Stohl Environmental, LLC (4507)

Address: 4169 Allendale Parkway

Blasdell, NY 14219

Attn:

Project: North Tonawanda Bus Garage
Location: 100 Ridge Rd, North Tonawanda

Number: 2106L-448.9

Order #:

MatrixDrinking WaterReceived11/02/16Reported02/23/17

190671

PO Number:

Sample ID	Cust. Sample ID	Location					
Parameter		Method	Result	RL*	Units	Analysis Date	Analyst
190671-001	448.9-1 WMF	Near Stairs To 2nd Floor					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	5.39	5.00	μg/L	02/21/17	SA
190671-002	448.9-2 WMTC	Near Stairs To 2nd Floor					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA
190671-003	448.9-3	Hallway Near Main Entr					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA
190671-004	448.9-4	Womens Lav Near Main Ent	r				
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	13.1	5.00	μg/L	02/21/17	SA
190671-005	448.9-5	Womens Lav Near Main Ent	r				
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA
190671-006	448.9-6	Womens Lav Near Main Ent	r				
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA
190671-007	448.9-7	Janitors Closet Near Main					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA
190671-008	448.9-8	Mens Rm Near Main Entr					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	17.9	5.00	μg/L	02/21/17	SA
190671-009	448.9-9	Mens Lav Near Main Entr					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	5.69	5.00	μg/L	02/21/17	SA
190671-010	448.9-10	Mens Lav Near Main Entr					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA
190671-011	448.9-11	Plumbing Shop					
Metals Ana	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA

All internal QC parameters were met. Unusual sample conditions, if any, are described. Surrogate Spike results designated with "D" indicate that the analyte was diluted out. "MI" indicates matrix interference. Concentration and *Reporting Limit (RL) based on areas provided by client. Values are reported to three significant figures. Solid PPM = mg/kg | PPB = μ g/kg and Water PPM = mg/L | PPB = μ g/L. The test results reported relate only to the samples submitted.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117 804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: Stohl Environmental, LLC (4507)

Address: 4169 Allendale Parkway

Blasdell, NY 14219

Attn:

Project: North Tonawanda Bus Garage -Location: 100 Ridge Rd, North Tonawanda

Number: 2106L-448.9 Order #: 190671

Matrix Drinking Water 11/02/16 Received

Reported 02/23/17

PO Number:

Sample ID	Cust. Sample ID	Location					
Parameter		Method	Result	RL*	Units	Analysis Date	Analyst
190671-012	448.9-12	Carpenter Shop					
Metals An	alysis						
Lead		EPA 200.9 Rev 2.2	8.99	5.00	μg/L	02/21/17	SA
190671-013	448.9-13	Grounds Dept					
Metals An	alysis						
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	μg/L	02/21/17	SA

190671-02/23/17 03:35 PM

Reviewed By: Abisola Kasali

VA

Metals Supervisor

EPA Regulatory Limits

Parameter Reg. Limit Unit 15.0 Lead μg/L

Method

Certifications

Parameter

RI

VA

Lead	EPA 200.9 Rev 2.2 Drinking Water X	Χ	Χ	Χ	Χ	Χ	Χ	Χ
<u>Key</u>								
State	Regulatory Agency - Lab ID		Certifi	cate l	Numb	er		
CA	CA ELAP		2078					
CT	CT DPH		PH-01	18				
FL	FL ELAP		E8782	.8				
ND	North Dakota		R-221					
NJ	NJDEP		NLC16	50001				
NY	NYELAP-11413		55043					

Matrix

RIDOH

If your state is not listed above, call laboratory for accreditation/certification information.

Virginia DCLS/DEQ - 460135

LAO00084

8615

^{&#}x27;X' indicates that the analyte is accredited.



1.5 Laboratory Certifications



Expires 12:01 AM April 01, 2017 Issued September 22, 2016

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

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

MR. FAYEZ ABOUZAKI SCHNEIDER LABORATORIES GLOBAL, INC. 2512 WEST CARY STREET RICHMOND, VA 23220-5117

NY Lab Id No: 11413

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:

Metals I

Lead, Total

EPA 200.9 Rev. 2.2



ork Department TATE of Health

Serial No.: 55043

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (518) 485-5570 to verify the laboratory's accreditation status.





Expires 12:01 AM April 01, 2017 Issued April 01, 2016

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

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

MR. FAYEZ ABOUZAKI SCHNEIDER LABORATORIES GLOBAL, INC 2512 WEST CARY STREET RICHMOND, VA 23220-5117 NY Lab Id No: 11413

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

All approved analytes are listed below:

Metals I

Lead, Total EPA 200.7 Rev. 4.4

EPA 6010C EPA 7000B

EPA 3020A

EPA 200.9 Rev. 2.2

Sample Preparation Methods

EPA 3010A EPA 3005A

Department OF Health

Serial No.: 54667

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (518) 485-5570 to verify the laboratory's accreditation status.





Expires 12:01 AM April 01, 2017 Issued April 01, 2016

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

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

MR. FAYEZ ABOUZAKI SCHNEIDER LABORATORIES GLOBAL, INC 2512 WEST CARY STREET RICHMOND, VA 23220-5117

NY Lab Id No: 11413

EPA 8082A

EPA 3050B EPA 3550C EPA 3031

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

Characteristic Testing		Polychlorinated Biphenyls
TCLP	EPA 1311	PCB-1268
Metals I		Sample Preparation Methods
Barium, Total	EPA 6010C	
Cadmium, Total	EPA 6010C	
Chromium, Total	EPA 6010C	' Department
Lead, Total	EPA 6010C	
	EPA 7000B	IE of Health
Nickel, Total	EPA 6010C	
Silver, Total	EPA 6010C	
Metals II		
Antimony, Total	EPA 6010C	
Arsenic, Total	EPA 6010C	
Chromium VI	EPA 7196A	
Mercury, Total	EPA 7471B	
Selenium, Total	EPA 6010C	
Polychlorinated Biphenyls		
PCB-1016	EPA 8082A	
PCB-1221	EPA 8082A	
PCB-1232	EPA 8082A	
PCB-1242	EPA 8082A	
PCB-1248	EPA 8082A	
PCB-1254	EPA 8082A	
PCB-1260	EPA 8082A	

Serial No.: 54668

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (518) 485-5570 to verify the laboratory's accreditation status.

EPA 8082A



PCB-1262



Expires 12:01 AM April 01, 2017 Issued April 01, 2016

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

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

MR. FAYEZ ABOUZAKI SCHNEIDER LABORATORIES GLOBAL, INC 2512 WEST CARY STREET RICHMOND, VA 23220-5117 NY Lab Id No: 11413

is hereby APPROVED as an Environmental Laboratory for the category ENVIRONMENTAL ANALYSES SOLID AND HAZARDOUS WASTE All approved subcategories and/or analytes are listed below:

Miscellaneous

Asbestos in Friable Material

EPA 600/M4/82/020

Asbestos in Non-Friable Material-PLM

Item 198.6 of Manual (NOB by PLM)

Lead in Dust Wipes

EPA 7000B

Lead in Paint

EPA 7000B

EPA 3050B

Sample Preparation Methods

YORK STATE

W_{RK} Department ATE of Health

Serial No.: 54669

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (518) 485-5570 to verify the laboratory's accreditation status.



Expires 12:01 AM April 01, 2017 Issued April 01, 2016

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

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

MR. FAYEZ ABOUZAKI SCHNEIDER LABORATORIES GLOBAL, INC 2512 WEST CARY STREET RICHMOND. VA 23220-5117 NY Lab Id No: 11413

is hereby APPROVED as an Environmental Laboratory for the category ENVIRONMENTAL ANALYSES AIR AND EMISSIONS
All approved subcategories and/or analytes are listed below:

Metals I

Lead, Total NIOSH 7082

40 CFR PART 50 1984 APP G

Miscellaneous

Fibers NIOSH 7400 A RULES



Department of Health

Serial No.: 54670

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (518) 485-5570 to verify the laboratory's accreditation status.



1.6 Chains of Custody



Chain of Custody Document

Submitted to: (Lab Name) ENVIRONMENTAL CONSULTANTS - A MEMBER OF THE STOHL GROUP OF COMPANIES
4169 ALLENDALE PKWY. BUFFALO, NEW YORK 14219

(216) 312-0070 (216) 312-8092

www.stohlenvironmental.com 2106L-448.9 STOHL Job # Client: North Tonawanda CSD Contact: Mark Rampado Building: North Tonawanda Bus Garage Location: 100 Ridge Road, North Tonawanda, New York LEAD Turnaround Water by AAS-GF: ASTM D3559-03D, US EPA 200.9 5 Days Χ

Sample #	Location	Outlet Type	Time	Cooler Model	Lab ID	Results
448.9-1 WMF	near stairs to second floor	Hb	14:32	NA		
448.9-2 WMTC	near stairs to second floor	hb	14:36	NA		
448.9-3	Hallway near main entrance	df	14:16	elkay ebfsa8-1a		
448.9-4	Women's lav near main entrance	S	14:18	NA:		
448.9-5	Women's lav near main entrance	S	14:19	NA		
448.9-6	Women's lav near main entrance	s ·	14:19	NA .		
448.9-7	janitors closet near main entrance	SS	14:20	NA .		
448.9-8	men's room near main entrance	S	14:20	· NA		4 FN 360
448.9-9	men's lav near main entrance	s	14:21	NA	" == "	1/2/2016 1:2 7:24 FM 77760 1173601
448.9-10	men's lav near main entrance	s	14:21	NA		71 61:2 7760
448.9-11	Plumbing shop	SS	14:23	NA NA		7201
448.9-12	carpenter shop	Ss	14:25	NA		2715
448.9-13	grounds dept	SS	14:27	NA		V:\190\190671 11/2/2016 1 vress 7776
					190671	V:\1 kabouzaki Federal Express

Sampled By: Peter	Zaffram	Print Name	Stohl Env:	Peter Zaffram	Date: 10/28/2016
Relinquished By:	94-	Print Name	Stohl Env:	Joseph Mecca	Date: 10/31/2016
Received (Name / Lab):	·		Date:		Time:
Sample Login (Name / L	_ab):		Date:		Time:
Analysis (Name / Lab):			Date:	····•	Time:
QA/QC Review (Name	′ Lab):		Date:		Time:
Archived / Released:	QA/QC	nterLAB Use:	Date:		Time: