

A MEMBER OF THE STOHL GROUP OF COMPANIES

October 31, 2016

Mr. David Spacone City School District of the City of Niagara Falls Director of Facilities 630 66th Street Niagara Falls, New York 14304

RE: Investigation and Sampling of Drinking Water for Lead Concentrations

Dear Mr. Spacone:

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

• Henry J. Kalfas Elementary School, 1800 Beech Avenue, Niagara Falls, 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 or equal to the NYS "Action Level of 15 parts per billion (ppb)".

The Investigation and Sampling was performed on September 24, 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, 1 source of potable water in the Henry J. Kalfas Elementary School 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 City School District of the City of Niagara Falls.

Sincerely, Stohl Environmental, LLC.

Willigge

William K. Sisco PROJECT MANAGER Investigation and Sampling Of Sources of Potable Water For Lead Concentrations

Prepared for:

Mr. David Spacone City School District of the City of Niagara Falls Director of Facilities 630 66th Street Niagara Falls, New York 14304

Prepared by:



ENVIRONMENTAL CONSULTANTS - A MEMBER OF THE STOHL GROUP OF COMPANIES 4169 Allendale Pkwy. Buffalo, New York 14219 22 (716) 312-0070 1 (716) 312-8092 www.stohlenvironmental.com

Conditions as of September 24, 2016



A MEMBER OF THE STOHL GROUP OF COMPANIES

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



A MEMBER OF THE STOHL GROUP OF COMPANIES

1.1 Sampling Protocol and Summary of Results:

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

• Henry J. Kalfas Elementary School, 1800 Beech Avenue, Niagara Falls, New York.

Scope of Work:

Stohl Environmental was charged with collecting first-draw water samples from all outlets in Henry J. Kalfas Elementary School. 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).



A MEMBER OF THE STOHL GROUP OF COMPANIES

1.2 Executive Summary of Sampling and Analysis:

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

| Building | Date of | Total | First Drav | v Samples | Confirmator | y Samples ** |
|--|-----------------|--------------------------------|--|--|--|--|
| Name | 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 |
| Henry J. Kalfas Elementary School | 09/24/16 | 63 | 62 | 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

| | Locations of Outlets Analyzed above the NYS Action Level of 15 parts per billion based upon Analysis of First Draw Samples and Confirmatory Samples | | | | | | | | | |
|----------|--|--|---------------------|----------------------------------|--|--|--|--|--|--|
| Sample # | Sample Type | Classroom or other Location | Fixture/Outlet type | Laboratory Analysis in ppb | | | | | | |
| 111.5-49 | First Draw | Kitchen Sink Next to Wall Adjacent to Hallway – Right Sink | | 25.0 | | | | | | |



A MEMBER OF THE STOHL GROUP OF COMPANIES

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.



A MEMBER OF THE STOHL GROUP OF COMPANIES

1.4 Laboratory Analytical Reports by Building

| SLG | Analysis Repo | 2512 | 2 W. Cary S | treet • Richmor | nd, Virgin | s Global, ia • 23220-5117 Fax 804-359-1475 | |
|------------------------------------|---|--------------------|-------------|--------------------|------------|---|----------|
| Customer: Address: | Stohl Environmental, L 4169 Allendale Parkwa | | | Order #: | 1 | 86522 | |
| | Blasdell, NY 14219 | зу | | Matrix Received | 09 | inking Water 1/29/16 | |
| Attn: | | | | Reported | 10 | /28/16 | |
| Project: -Location: -Number: | Henry J Kalfas 1800 Beech Ave Niaga 2016L-111.5 | ara Falls | | PO Number: | | | |
| Sample ID Parameter | Cust. Sample ID | Location Method | Result | RL* | Units | Analysis Date | Analyst |
| 186522-001 | 111.5-1 | CO CR125 DF | | | | - | <u> </u> |
| Metals Ana | lysis | | | | | | |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-002 | 111.5-2 | CO CR125 DF | | | | | |
| Metals Ana | nlysis | | 5.00 | 5.00 | | | ~ ~ |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-003 | 111.5-3 | CR128 S | | | | | |
| <i>Metals Ana</i> Lead | iiysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-004 | 111.5-4 | CR127 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-005 | 111.5-5 | CR125 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-006 | 111.5-6 | CR126 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-007 | 111.5-7 | CR123 S | | | | | |
| Metals Ana Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-008 | 111.5-8 | CR124 S | | | | | |
| Metals Ana Lead | hlysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-009 | 111.5-9 | CR121 S | | | | | |
| Metals Ana Lead | hlysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-010 | 111.5-10 | CR122 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-011 | 111.5-11 | CR120 S | | | | | |
| Metals Ana Lead | lysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | 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.

| SLG | Analysis Repo | 2512 | 2 W. Cary S [.] | treet • Richmor | nd, Virgin | s Global, ia • 23220-5117 Fax 804-359-1475 | |
|---------------------------|---|--------------------|--------------------------|--------------------------------|------------|---|---------|
| Customer: Address: | Stohl Environmental, L 4169 Allendale Parkwa | | | Order #: | 1 | 86522 | |
| | Blasdell, NY 14219 | ay | | Matrix Received Reported | 09 | inking Water //29/16 //28/16 | I |
| Attn: Project: | Henry J Kalfas | | | Reported | | 1/20/10 | |
| Location: | 1800 Beech Ave Niag 2016L-111.5 | ara Falls | | PO Number: | | | |
| Sample ID Parameter | Cust. Sample ID | Location Method | Result | RL* | Units | Analysis Date | Analyst |
| 186522-012 | 111.5-12 | Resource Room S | | | | - | |
| Metals Ana | lysis | | | | | | |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-013 | 111.5-13 | CR118 S | | | | | |
| Metals Ana | lysis | | | 5.00 | | | ~ ~ |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-014 Motols Ana | 111.5-14 | CR117 S | | | | | |
| <i>Metals Ana</i> Lead | iysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-015 | 111.5-15 | CR116 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-016 | 111.5-16 | CR115 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-017 | 111.5-17 | CR114 S | | | | | |
| Metals Ana Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-018 | 111.5-18 | CR113 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-019 | 111.5-19 | CR112 S | | | | | |
| Metals Ana Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-020 | 111.5-20 | CR111 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-021 | 111.5-21 | STEM Lab S | | | | | |
| <i>Metals Ana</i> Lead | lysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-022 | 111.5-22 | STEM Lab Stor S | | | | | |
| <i>Metals Ana</i> Lead | lysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | 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.

| SLG | Analysis Repo | 2512 | 2 W. Cary Si | reet • Richmor | id, Virgin | s Global, ia • 23220-5117 Fax 804-359-1475 | |
|------------------------------------|--|--------------------|--------------|--------------------|------------|---|----------|
| Customer: Address: | Stohl Environmental, 4169 Allendale Parkw | | | Order #: | 1 | 86522 | |
| | Blasdell, NY 14219 | ay | | Matrix Received | 09 | inking Water //29/16 //28/16 | |
| Attn: | | | | Reported | Ĩ | //20/10 | |
| Project: -Location: -Number: | Henry J Kalfas 1800 Beech Ave Niag 2016L-111.5 | ara Falls | | PO Number: | | | |
| Sample ID Parameter | Cust. Sample ID | Location Method | Result | RL* | Units | Analysis Date | Analyst |
| 186522-023 | 111.5-23 | STEM Lab BR S | | | | - | <u> </u> |
| Metals Ana | | | | | | | |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-024 | 111.5-24 | CO STEM Lab DF | | | | | |
| Metals Ana | lysis | | | | | | |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-025 | 111.5-25 | CO STEM Lab DF | | | | | |
| <i>Metals Ana</i> Lead | nysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-026 | 111.5-26 | CR109 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-027 | 111.5-27 | CR110 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-028 | 111.5-28 | CR107 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-029 | 111.5-29 | CR108 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-030 | 111.5-30 | CR105 S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | 5.09 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-031 | 111.5-31 | CR106 S | | | | | |
| Metals Ana Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-032 | 111.5-32 | Health Clinic S | | | | | |
| Metals Ana Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-033 | 111.5-33 | Health Clinic BR S | | | | | |
| <i>Metals Ana</i> Lead | llysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | 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.

| SLG | Analysis Re | 251 | 2 W. Cary St | reet • Richmo | nd, Virginia | Global, a • 23220-5117 Fax 804-359-1475 | |
|----------------------------------|---|--------------------|--------------|--------------------|--------------|--|---------|
| Customer: Address: | Stohl Environmenta 4169 Allendale Parl | | | Order #: | 18 | 86522 | |
| | Blasdell, NY 14219 | | | Matrix Received | | nking Water 29/16 | |
| Attn: | | | | Reported | 10/ | 28/16 | |
| Project: Location: Number: | Henry J Kalfas 1800 Beech Ave Nia 2016L-111.5 | agara Falls | | PO Number: | | | |
| Sample ID Parameter | Cust. Sample ID | Location Method | Result | RL* | Units | Analysis Date | Analyst |
| 186522-034 | 111.5-34 | Faculty BR S | | | | | |
| Metals Ana Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-035 | 111.5-35 | Faculty Rm S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-036 | 111.5-36 | BBR S | | | | | |
| Metals Ana Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-037 | 111.5-37 | BBR S | | | | | |
| Metals Ana Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-038 | 111.5-38 | GBR S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-039 | 111.5-39 | GBR S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-040 | 111.5-40 | Cafeteria DF | | | | | |
| <i>Metals Ana</i> Lead | - | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/26/16 | SA |
| 186522-041 | 111.5-41 | Cafeteria DF | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-042 | 111.5-42 | Cafeteria S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-043 | 111.5-43 | Kitchen S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-044 | 111.5-44 | Kitchen S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | 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.

| SLG | Analysis Repor | 2512 | W. Cary S | treet • Richmon | d, Virgi | e s Global, I nia • 23220-5117 • Fax 804-359-1475 | |
|----------------------------------|---|----------------------|-----------|--------------------|----------|--|---------|
| Customer: Address: | Stohl Environmental, L 4169 Allendale Parkwa | | | Order #: | | 186522 | |
| | Blasdell, NY 14219 | | | Matrix Received | C | Drinking Water 19/29/16 | I |
| Attn: | | | | Reported | 1 | 0/28/16 | |
| Project: Location: Number: | Henry J Kalfas 1800 Beech Ave Niaga 2016L-111.5 | ara Falls | | PO Number: | | | |
| Sample ID Parameter | Cust. Sample ID | Location Method | Result | RL* | Units | Analysis Date | Analyst |
| 186522-045 | 111.5-45 | Kitchen S | | | | | |
| Metals Ana | alysis | | | | | | |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-046 | 111.5-46 | Kitchen S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | ug/l | 10/27/16 | SA |
| | 444 5 47 | | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-047 Metals Ana | 111.5-47 alvsis | Kitchen S | | | | | |
| Lead | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-048 | 111.5-48 | Kitchen Cook Vessell | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-049 | 111.5-49 | Kitchen S | | | | | |
| <i>Metals Ana</i> Lead | alysis | EPA 200.9 Rev 2.2 | 25.0 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-050 | 111.5-50 | Faculty BR S | | | | | |
| <i>Metals Ana</i> Lead | - | EPA 200.9 Rev 2.2 | 5.31 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-051 | 111.5-51 | GLR S | | | | | |
| <i>Metals Ana</i> Lead | - | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-052 | 111.5-52 | CO GPEO DF | | | | | |
| <i>Metals Ana</i> Lead | - | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-053 | 111.5-53 | GPEO S | | | | | |
| <i>Metals Ana</i> Lead | - | EPA 200.9 Rev 2.2 | 5.89 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-054 | 111.5-54 | BPEO S | | | | | |
| <i>Metals Ana</i> Lead | - | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-055 | 111.5-55 | BLR S | | | | | |
| <i>Metals Ana</i> Lead | aiysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | 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.

| SLC | Analysis Re | 251 | 2 W. Cary St | reet • Richmo | nd, Virginia | Global, a • 23220-5117 Fax 804-359-1475 | |
|--------------------------|--|-------------------|--------------|--------------------|---------------|--|---------|
| Customer: Address: | Stohl Environmenta 4169 Allendale Par | | | Order #: | 18 | 86522 | |
| | Blasdell, NY 14219 | 9 | | Matrix Received | | nking Water 29/16 | - |
| Attn: | | | | Reported | 10/2 | 28/16 | |
| Project: | Henry J Kalfas | | | | | | |
| -Location: -Number: | 1800 Beech Ave N 2016L-111.5 | iagara Falls | | PO Number: | | | |
| Sample ID | Cust. Sample ID | Location | | | | | |
| Parameter | | Method | Result | RL* | Units | Analysis Date | Analyst |
| 186522-056 | 111.5-56 | Receiving S | | | | | |
| <i>Metals An</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-057 | 111.5-57 | Basement WMF | | | | | |
| Metals An | alysis | | | | | | |
| Lead | | EPA 200.9 Rev 2.2 | 5.48 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-058 | 111.5-58 | Basement WMTC | | | | | |
| <i>Metals An</i> Lead | aiysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-059 | 111.5-59 | EC HB | | | | | |
| <i>Metals An</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-060 | 111.5-60 | NC HB | | | | | |
| <i>Metals An</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-061 | 111.5-61 | Outside Mech HB | | | | | |
| <i>Metals An</i> Lead | alysis | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-062 | 111.5-62 | Outside CR124 HB | | | 1.0 | | - |
| Metals An | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | μg/L | 10/27/16 | SA |
| 186522-063 | 111.5-63 | In Cage HB | | | 10 | | |
| Metals An | | EPA 200.9 Rev 2.2 | <5.00 | 5.00 | µg/L | 10/27/16 | SA |
| 186522-10/28/ | /16 01:38 PM | | | | | | |
| | | | | A. | isolg () | Kasali | |
| | | | | | Ry. Abisola K | | |

EPA Regulatory Limits

 Parameter
 Reg. Limit
 Unit

 Lead
 15.0
 μg/L

Reviewed By: Abisola Kasali Metals Supervisor

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.

| SLG | Analysis Report | Ş | 25 | 512 V | V. Ca | ary S | treet | • Ric | hmor | nd, Virgi | es Global, inia • 23220-5117 • Fax 804-359-1475 | |
|---|---|--------------------|---------|----------------|---|----------------------------------|----------------------|---------|---------|-----------|---|---------|
| Customer: | Stohl Environmental, LLC | (4507) | | | | | 0 | rder | · #: | | 186522 | |
| Address: Attn: | 4169 Allendale Parkway Blasdell, NY 14219 | | | | | | Matr Rece Repo | eived | | | Drinking Water 09/29/16 10/28/16 | l |
| Project: Location: Number: | Henry J Kalfas 1800 Beech Ave Niagara 2016L-111.5 | Falls | | | | | • | Numl | ber: | | 10,20,10 | |
| Sample ID Parameter | | Location Method | | | Re | esult | | RL | * | Units | Analysis Date | Analyst |
| | | | | | | | | | | | | |
| <u>Certificatio</u> | ns | | | | | | | | | | | - |
| <u>Certificatio</u> Parameter | <u>ns</u> Method | Matrix | СА | ст | FL | NJ | NY | RI | VA | | | |
| | | | CA × | ст х | FL X | NJ X | NY X | RI X | VA × | | | |
| Parameter Lead | Method | | | | | | | | | | | |
| Parameter | Method | Drinking Water | | | х | Х | | Х | | | | |
| Parameter Lead <u>Key</u> State | Method EPA 200.9 Rev 2.2 Regulatory Agency | Drinking Water | | | X Certif | x | Х | Х | | | | |
| Parameter Lead Key State CA | Method EPA 200.9 Rev 2.2 Regulatory Agency CA ELAP | Drinking Water | | | X Certif 2078 | x icate | Х | Х | | | | |
| Parameter Lead Key State CA CT | Method EPA 200.9 Rev 2.2 Regulatory Agency CA ELAP CT DPH | Drinking Water | | | X Certif 2078 PH-0 ⁻ | x icate | X | Х | | | | |
| Parameter Lead Key State CA CT FL | Method EPA 200.9 Rev 2.2 Regulatory Agency CA ELAP CT DPH FL ELAP | Drinking Water | | | X Certif 2078 PH-0 ⁷ E8782 | X icate 118 28 60001 | X | Х | | | | |
| Parameter Lead Key State CA CT FL NJ | Method EPA 200.9 Rev 2.2 Regulatory Agency CA ELAP CT DPH FL ELAP NJDEP | Drinking Water | | | X 2078 PH-07 E8782 NLC1 | X icate 118 28 60001 | X | Х | | | | |

'X' indicates that the analyte is accredited.

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

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.

| | Raw Data | Analysis Report | BlankID | | | Δn | alyzed | 10/26/2016 |
|------------|----------------|-----------------|----------|-----------|----------|-------|--------|--------------|
| | Order | 186522 | | ette 20 | | | e Date | 10/6/2016 |
| SLU | QCBatch | QC29390 | Balance | | | | | |
| | | 4023030 | Dalalice | : | | CO | ok By | saljohani |
| Sample | Matrix | Param | Dil | Conc | Result | Units | Vol | Analyst/Prep |
| 186522-001 | Drinking Water | Lead | 1 | 0.0520 | 0.0520 | μg/L | | SA / SA |
| 186522-002 | Drinking Water | Lead | 1 | -0.144 | -0.144 | µg/L | | SA / SA |
| 186522-003 | Drinking Water | Lead | 1 | 2.28 | 2.28 | μg/L | | SA / SA |
| 186522-004 | Drinking Water | Lead | 1 | 0.248 | 0.248 | μg/L | | SA / SA |
| 186522-005 | Drinking Water | Lead | 1 | 4.12 | 4.12 | μg/L | | SA / SA |
| 186522-006 | Drinking Water | Lead | 1 | 0.135 | 0.135 | μg/L | | SA / SA |
| 186522-007 | Drinking Water | Lead | 1 | 3.21 | 3.21 | μg/L | | SA / SA |
| 186522-008 | Drinking Water | Lead | 1 | 1.58 | 1.58 | μg/L | | SA / SA |
| 186522-009 | Drinking Water | Lead | 1 | 0.359 | 0.359 | μg/L | | SA / SA |
| 186522-010 | Drinking Water | Lead | 1 | 2.21 | 2.21 | μg/L | | SA / SA |
| 186522-011 | Drinking Water | Lead | 1 | 2.46 | 2.46 | μg/L | | SA / SA |
| 186522-012 | Drinking Water | Lead | 1 | 2.64 | 2.64 | μg/L | | SA / SA |
| 186522-013 | Drinking Water | Lead | 1 | 1.25 | 1.25 | μg/L | | SA / SA |
| 186522-014 | Drinking Water | Lead | 1 | -0.000531 | -0.00053 | μg/L | | SA / SA |
| 186522-015 | Drinking Water | Lead | 1 | 1.83 | 1.83 | μg/L | | SA / SA |
| 186522-016 | Drinking Water | Lead | 1 | 2.45 | 2.45 | μg/L | | SA / SA |
| 186522-017 | Drinking Water | Lead | 1 | -0.171 | -0.171 | μg/L | | SA / SA |
| 186522-018 | Drinking Water | Lead | 1 | 3.74 | 3.74 | μg/L | | SA / SA |
| 186522-019 | Drinking Water | Lead | 1 | 0.903 | 0.903 | μg/L | | SA / SA |
| 186522-020 | Drinking Water | Lead | 1 | -0.0702 | -0.0702 | μg/L | | SA / SA |
| 186522-021 | Drinking Water | Lead | 1 | -0.516 | -0.516 | μg/L | | SA / SA |
| 186522-022 | Drinking Water | Lead | 1 | 0.257 | 0.257 | μg/L | | SA / SA |
| 186522-023 | Drinking Water | Lead | 1 | -0.325 | -0.325 | μg/L | | SA / SA |
| 186522-024 | Drinking Water | Lead | 1 | -0.748 | -0.748 | μg/L | | SA / SA |
| 186522-025 | Drinking Water | Lead | 1 | -0.188 | -0.188 | μg/L | | SA / SA |
| 186522-026 | Drinking Water | Lead | 1 | 0.173 | 0.173 | μg/L | | SA / SA |
| 186522-027 | Drinking Water | Lead | 1 | 0.259 | 0.259 | μg/L | | SA / SA |
| 186522-028 | Drinking Water | Lead | 1 | -0.641 | -0.641 | µg/L | | SA / SA |
| 186522-029 | Drinking Water | Lead | 1 | -0.566 | -0.566 | µg/L | | SA / SA |
| 186522-030 | Drinking Water | Lead | 1 | 5.09 | 5.09 | µg/L | | SA / SA |
| 186522-031 | Drinking Water | Lead | 1 | 3.35 | 3.35 | μg/L | | SA / SA |
| 186522-032 | Drinking Water | Lead | 1 | 2.38 | 2.38 | μg/L | | SA / SA |
| 186522-033 | Drinking Water | Lead | 1 | 3.20 | 3.20 | μg/L | | SA / SA |
| 186522-034 | Drinking Water | Lead | 1 | -0.231 | -0.231 | μg/L | | SA / SA |
| 186522-035 | Drinking Water | Lead | 1 | 0.239 | 0.239 | μg/L | | SA / SA |
| 186522-036 | Drinking Water | Lead | 1 | -0.0293 | -0.0293 | μg/L | | SA / SA |
| 186522-037 | Drinking Water | Lead | 1 | -0.364 | -0.364 | µg/L | | SA / SA |
| 186522-038 | Drinking Water | Lead | 1 | 0.453 | 0.453 | μg/L | | SA / SA |
| 186522-039 | Drinking Water | | 1 | -0.219 | -0.219 | μg/L | | SA / SA |
| 186522-040 | Drinking Water | | 1 | 0.596 | 0.596 | μg/L | | SA / SA |
| 186522-041 | Drinking Water | | 1 | -0.76 | -0.76 | μg/L | | SA / SA |
| 186522-042 | Drinking Water | | 1 | -0.632 | -0.632 | μg/L | | SA / SA |
| 186522-043 | Drinking Water | | 1 | -0.434 | -0.434 | μg/L | | SA / SA |
| 186522-044 | Drinking Water | | 1 | -0.658 | -0.658 | μg/L | | SA / SA |
| 186522-045 | Drinking Water | | 1 | -0.531 | -0.531 | μg/L | | SA / SA |
| 186522-046 | Drinking Water | Lead | 1 | -0.664 | -0.664 | μg/L | | SA / SA |

| SLG | Raw Data Order QCBatch | Analysis Report 186522 QC29390 | BlanklD Dil. Pip Balance | ette 20 | | Du | alyzed e Date ok By | 10/27/2016 10/6/2016 saljohani |
|------------|------------------------------|---|--------------------------------|---------|--------|-------|---------------------------|--------------------------------------|
| Sample | Matrix | Param | Dil | Conc | Result | Units | Vol | Analyst/Prep |
| 186522-047 | Drinking Water | Lead | 1 | -0.541 | -0.541 | μg/L | | SA / SA |
| 186522-048 | Drinking Water | Lead | 1 | -0.682 | -0.682 | μg/L | | SA / SA |
| 186522-049 | Drinking Water | Lead | 1 | 25.0 | 25.0 | μg/L | | SA / SA |
| 186522-050 | Drinking Water | Lead | 1 | 5.31 | 5.31 | μg/L | | SA / SA |
| 186522-051 | Drinking Water | Lead | 1 | -0.372 | -0.372 | μg/L | | SA / SA |
| 186522-052 | Drinking Water | Lead | 1 | 2.36 | 2.36 | μg/L | | SA / SA |
| 186522-053 | Drinking Water | Lead | 1 | 5.89 | 5.89 | μg/L | | SA / SA |
| 186522-054 | Drinking Water | Lead | 1 | 1.10 | 1.10 | μg/L | | SA / SA |
| 186522-055 | Drinking Water | Lead | 1 | -0.235 | -0.235 | μg/L | | SA / SA |
| 186522-056 | Drinking Water | Lead | 1 | 0.127 | 0.127 | μg/L | | SA / SA |
| 186522-057 | Drinking Water | Lead | 1 | 5.48 | 5.48 | μg/L | | SA / SA |
| 186522-058 | Drinking Water | Lead | 1 | 3.66 | 3.66 | μg/L | | SA / SA |
| 186522-059 | Drinking Water | Lead | 1 | -0.556 | -0.556 | μg/L | | SA / SA |
| 186522-060 | Drinking Water | Lead | 1 | -0.51 | -0.51 | μg/L | | SA / SA |
| 186522-061 | Drinking Water | Lead | 1 | -0.164 | -0.164 | μg/L | | SA / SA |
| 186522-062 | Drinking Water | Lead | 1 | -0.125 | -0.125 | μg/L | | SA / SA |
| 186522-063 | Drinking Water | Lead | 1 | 1.28 | 1.28 | μg/L | | SA / SA |



QC Batch Report

Reported 10/28/2016

| QCType | Param | Result | Units | % Rec. | Target | Acceptance | RPD | Analyst |
|---------------------|-------|--------|-------|--------|--------|------------|-------|---------|
| QCBatch ::: QC29390 | | | | | | | | |
| CCB 1 | Lead | -0.618 | μg/L | | | - | | SA |
| CCB 2 | Lead | 0.888 | μg/L | | | - | | SA |
| CCB 3 | Lead | 0.915 | μg/L | | | - | | SA |
| CCV 1 | Lead | 20.1 | μg/L | 100 | 20.0 | - | | SA |
| CCV 2 | Lead | 20.5 | μg/L | 103 | 20.0 | - | | SA |
| CCV 3 | Lead | 20.9 | μg/L | 105 | 20.0 | - | | SA |
| ICB 1 | Lead | -0.727 | μg/L | | | - | | SA |
| ICV 1 | Lead | 20.2 | μg/L | 101 | 20.0 | - | | SA |
| LCS 1 | Lead | 10.5 | μg/L | 105 | 10.0 | - | | SA |
| LCS 2 | Lead | 10.4 | μg/L | 104 | 10.0 | - | | SA |
| LCSD 1 | Lead | 9.95 | μg/L | 99.5 | 10.0 | - | 5.30 | SA |
| LCSD 2 | Lead | 10.4 | μg/L | 104 | 10.0 | - | 0.203 | SA |
| LFB 1 | Lead | 5.04 | μg/L | 101 | 5.00 | - | | SA |
| MB 1 | Lead | 0.0354 | μg/L | | | - | | SA |
| MB 2 | Lead | -0.386 | μg/L | | | - | | SA |
| MS 1 (186522-009) | Lead | 9.03 | μg/L | 86.7 | 10.0 | - | | SA |
| MS 2 (186522-020) | Lead | 9.90 | μg/L | 99.7 | 10.0 | - | | SA |
| MSD 1 (186522-009) | Lead | 10.5 | μg/L | 102 | 10.0 | - | 15.2 | SA |
| MSD 2 (186522-020) | Lead | 10.4 | μg/L | 104 | 10.0 | - | 4.47 | SA |
| QCBatch ::: QC29391 | | | | | | | | |
| CCB 1 | Lead | -0.933 | μg/L | | | - | | SA |
| CCB 2 | Lead | -0.968 | μg/L | | | - | | SA |
| CCB 3 | Lead | -0.901 | μg/L | | | - | | SA |
| CCV 1 | Lead | 20.5 | μg/L | 102 | 20.0 | - | | SA |
| CCV 2 | Lead | 20.9 | μg/L | 104 | 20.0 | - | | SA |
| CCV 3 | Lead | 21.4 | μg/L | 107 | 20.0 | - | | SA |
| ICB 1 | Lead | -0.947 | μg/L | | | - | | SA |
| ICV 1 | Lead | 20.7 | μg/L | 104 | 20.0 | - | | SA |
| LCS 1 | Lead | 10.9 | μg/L | 109 | 10.0 | - | | SA |
| LCS 2 | Lead | 10.5 | μg/L | 105 | 10.0 | - | | SA |
| LCSD 1 | Lead | 10.3 | μg/L | 103 | 10.0 | - | 5.51 | SA |
| LCSD 2 | Lead | 9.79 | μg/L | 97.9 | 10.0 | - | 7.25 | SA |
| LFB 1 | Lead | 5.14 | μg/L | 103 | 5.00 | - | | SA |
| MB 1 | Lead | -0.546 | μg/L | | | - | | SA |
| MB 2 | Lead | -0.88 | μg/L | | | - | | SA |
| MS 1 (186522-029) | Lead | 11.2 | μg/L | 118 | 10.0 | - | | SA |
| MS 2 (186522-040) | Lead | 10.7 | μg/L | 101 | 10.0 | - | | SA |
| MSD 1 (186522-029) | Lead | 10.4 | μg/L | 110 | 10.0 | - | 7.51 | SA |
| MSD 2 (186522-040) | Lead | 9.97 | μg/L | 93.7 | 10.0 | - | 7.19 | SA |



QC Batch Report

Reported 10/28/2016

| QCType | Param | Result | Units | % Rec. | Target | Acceptance | RPD | Analyst |
|---------------------|-------|--------|-------|--------|--------|------------|-------|---------|
| QCBatch ::: QC29427 | | | | | | | | |
| CCB 1 | Lead | -0.924 | μg/L | | | - | | SA |
| CCB 2 | Lead | -0.83 | μg/L | | | - | | SA |
| CCB 3 | Lead | -0.799 | μg/L | | | - | | SA |
| CCV 1 | Lead | 20.2 | μg/L | 101 | 20.0 | - | | SA |
| CCV 2 | Lead | 19.9 | μg/L | 99.7 | 20.0 | - | | SA |
| CCV 3 | Lead | 19.2 | μg/L | 96.1 | 20.0 | - | | SA |
| ICB 1 | Lead | -0.891 | μg/L | | | - | | SA |
| ICV 1 | Lead | 20.4 | μg/L | 102 | 20.0 | - | | SA |
| LCS 1 | Lead | 9.89 | μg/L | 98.9 | 10.0 | - | | SA |
| LCS 2 | Lead | 9.70 | μg/L | 97.0 | 10.0 | - | | SA |
| LCSD 1 | Lead | 10.0 | μg/L | 100 | 10.0 | - | 1.17 | SA |
| LCSD 2 | Lead | 9.91 | μg/L | 99.1 | 10.0 | - | 2.20 | SA |
| LFB 1 | Lead | 5.28 | μg/L | 106 | 5.00 | - | | SA |
| MB 1 | Lead | -0.882 | μg/L | | | - | | SA |
| MB 2 | Lead | -1.09 | μg/L | | | - | | SA |
| MS 1 (186522-050) | Lead | 15.6 | μg/L | 103 | 10.0 | - | | SA |
| MS 2 (186522-060) | Lead | 10.6 | μg/L | 111 | 10.0 | - | | SA |
| MSD 1 (186522-050) | Lead | 15.4 | μg/L | 101 | 10.0 | - | 1.62 | SA |
| MSD 2 (186522-060) | Lead | 10.6 | μg/L | 111 | 10.0 | - | 0.536 | SA |
| QCBatch ::: QC29433 | | | | | | | | |
| CCB 1 | Lead | -0.68 | μg/L | | | - | | SA |
| CCB 2 | Lead | -0.708 | μg/L | | | - | | SA |
| CCB 3 | Lead | -0.758 | μg/L | | | - | | SA |
| CCV 1 | Lead | 21.1 | μg/L | 106 | 20.0 | - | | SA |
| CCV 2 | Lead | 21.5 | μg/L | 108 | 20.0 | - | | SA |
| CCV 3 | Lead | 22.0 | μg/L | 110 | 20.0 | - | | SA |
| ICB 1 | Lead | -0.672 | μg/L | | | - | | SA |
| ICV 1 | Lead | 20.4 | μg/L | 102 | 20.0 | - | | SA |
| LCS 1 | Lead | 10.6 | μg/L | 106 | 10.0 | - | | SA |
| LCS 2 | Lead | 10.9 | μg/L | 109 | 10.0 | - | | SA |
| LCSD 1 | Lead | 10.8 | μg/L | 108 | 10.0 | - | 1.52 | SA |
| LCSD 2 | Lead | 10.8 | μg/L | 108 | 10.0 | - | 1.59 | SA |
| LFB 1 | Lead | 5.49 | μg/L | 110 | 5.00 | - | | SA |
| MB 1 | Lead | -0.729 | μg/L | | | - | | SA |
| MB 2 | Lead | -0.712 | μg/L | | | - | | SA |
| MS 1 (186998-001) | Lead | 9.05 | μg/L | 94.7 | 10.0 | - | | SA |
| MS 2 (186998-011) | Lead | 13.1 | μg/L | 112 | 10.0 | - | | SA |
| MSD 1 (186998-001) | Lead | 9.12 | μg/L | 95.4 | 10.0 | - | 0.814 | SA |
| MSD 2 (186998-011) | Lead | 12.2 | µg/L | 104 | 10.0 | - | 6.91 | SA |



A MEMBER OF THE STOHL GROUP OF COMPANIES

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



Serial No.: 55043





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

NY Lab Id No: 11413

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

> 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 200.9 Rev. 2.2

Sample Preparation Methods

EPA 3010A EPA 3005A EPA 3020A 0

RK Department ATE of Health

Serial No.: 54667





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 SOLID AND HAZARDOUS WASTE All approved analytes are listed below:

| Characteristic Testing | | Polychlorinated Biphenyls | |
|---------------------------|-----------|---------------------------|-----------|
| TCLP | EPA 1311 | PCB-1268 | EPA 8082A |
| Metals I | | Sample Preparation Metho | ds |
| Barium, Total | EPA 6010C | | EPA 3010A |
| Cadmium, Total | EPA 6010C | | EPA 3050B |
| Chromium, Total | EPA 6010C | _K Departmen | EPA 3550C |
| Lead, Total | EPA 6010C | | EPA 3031 |
| | EPA 7000B | re of Health | |
| Nickel, Total | EPA 6010C | | |
| Silver, Total | EPA 6010C | | |
| Metals II | | | |
| Antimony, Total | EPA 6010C | A Star A Star Contra | |
| 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 | | |
| PCB-1262 | EPA 8082A | | |
| | | | |

Serial No.: 54668





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:

> W RK | Department ATE | of Health

Miscellaneous

Asbestos in Friable Material Asbestos in Non-Friable Material-PLM Lead in Dust Wipes Lead in Paint EPA 600/M4/82/020 Item 198.6 of Manual (NOB by PLM) EPA 7000B EPA 7000B

Sample Preparation Methods

EPA 3050B

Serial No.: 54669



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:

> RK Department ATE of Health

Metals I

Lead, Total

NIOSH 7082 40 CFR PART 50 1984 APP G

Miscellaneous

Fibers

NIOSH 7400 A RULES

10

Serial No.: 54670



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

ENVIRONMENTAL CONSULTANTS

A MEMBER OF THE STOHL GROUP OF COMPANIES

1.6 Chains of Custody

| | ENVIRONME | NTAL | Su | bmitted to: (Lab Name) | Schneid | ler | |
|-------------------------------|---|-----------------|------------------|------------------------|--|-----------------------------|--|
| | JLTANTS - A MEMBER OF THE S ALLENDALE PKWY, BUFFALO, NEW Y (716)312-0070 B. (716)312-80 www.stoblenvironmental.com | ork 14219 92 | VIES | STOHL Job # | ······································ | | |
| lient: <u>Niagar Fa</u> | | | Contact: [| Dave Spacone | | | |
| uilding: Henry J. | Kalfas | | Location: 1 | 800 Beech Ave. Niagan | a Falls NY | - | |
| | | | | | Furnaround | | |
| EAD /ater by AAS-GF: / | ASTM D3559-03D, US E | PA 200.9 | X | | 5 Days | _ | |
| Sample # | Location | Outlet Type | Time | Cooler Model | Lab ID | Results | |
| 111.5-1 | CO CR125 | DF | 11:32 | 0 | ┥┝───── | - | |
| 111.5-2 | CO CR125 | DF | 11:33 | 0 | ┥┟───── | | |
| 111.5-3 | CR128 | s | 11:37 | 0 | - | | |
| 111.5-4 | CR127 | s | 11:39 | 0 | | | |
| 111.5-5 | CR125 | s | 11:43 | 0 | | | |
| 111.5-6 | CR126 | s | 11:44 | 0 | | | |
| 111.5-7 | CR123 | S | 11:45 | 0 | | | |
| 111.5-8 | CR124 | s | 11:46 | 0 | | | |
| 111.5-9 | CR121 | S | 11:47 | 0 | | | |
| 111.5-10 | CR122 | S | 11:48 | 0 | - | 1 | |
| 111.5-11 | CR120 | S | 11:52 | 0 | | | |
| 111.5-12 | Resource Room | S | 11:52 | 0 | | | |
| 111.5-13 | CR118 | S | 11:53 | 0 | | | |
| 111.5-14 | CR117 | S | 11:53 | 0 | 186522 | | |
| 111.5-15 | CR116 | S | 11:54 | 0 | | H IN H IN HAN | |
| 111.5-16 | CR115 | S | 11:54 | 0 | | | |
| 111.5-17 | CR114 | S | 11:55 | 0 | | 6\186522 | |
| 111.5-18 | CR113 | S | 11:55 | 0 | Federal Express | 9/29/2016 2:4 5 78420) | |
| lotes: lease e-mail lab re | esults to labs@stohlenv.c | com 🔲 lf che | ecked, also e-ma | il results to: | | | |
| ampled By: | Mike Irwin | Print Name | Stohl Env: | Mike Irwin Da | ate: 9/24/2016 | | |
| elinquished By: | _ E. + Elg_ | Print Name | Stohl Env: E | ric Henderson Jr. Da | ate: <u>9/27/2016</u> | | |
| leceived (Name / L | ab): | | Date: | | me: | | |
| Sample Login (Name / Lab): | | | Date: | | ime: | | |
| nalysis (Name / La | | | Date: | | Time: | | |
| QA/QC Review (Name / Lab): | | | Date: | | me: | | |
| | chived / Released: QA/QC InterLAB Use: | | | | | | |

--1

| | STOHL | L | | bmitted to: (Lab Nar | - | Docum | | | |
|--------------------------------|---|--------------|----------------|----------------------|------------------|-----------|---------|--|--|
| 4169 ÅL | TANTS - A MEMBER OF THE STOHL C LENDALE PKVY. BUFALO, NEW YORK 142 27 (716)312-0070 b (716)312-8092 www.stohlenvironmental.com | | STOHL J | ob # 2016L-111.5 | | 11.5 | | | |
| Client: Niagar Fa | alls CSD | | Contact: [| Dave Spacone | | | | | |
| Building: Henry J. | Kalfas | | Location: 1 | 800 Beech Ave. Ni | agara Falls | NY | | | |
| LEAD | | | | | Turnaro | und | | | |
| Water by AAS-GF: / | ASTM D3559-03D, US EP | A 200.9 | <u> </u> | | 5 Days | | | | |
| Sample # | Location | Outlet Type | Time | Cooler Model | | Lab ID | Results | | |
| 111.5-19 | CR112 | S | 11:56 | 0 | | | | | |
| 111.5-20 | CR111 | s | 11:56 | 0 | | | | | |
| <u>111.5-21</u> 111.5-22 | STEM Lab STEM Lab Stor. | S S | 12:04 | 0 | | | | | |
| 111.5-22 | STEM Lab Stor. | <u> </u> | 12:05 | : 0 | | | | | |
| 111.5-24 | CO STEM Lab | DF | 12:09 | 0 | | | | | |
| 111.5-25 | CO STEM Lab | DF | 12:10 | 0 | | · · · · · | | | |
| 111.5-26 | CR109 | S | 12:15 | 0 | | | | | |
| 111.5-27 | CR110 | S | 12:15 | 0 | | | | | |
| 111.5-28 | CR107 | <u>s</u> | 12:16 | 0 | | _ | | | |
| 111.5-29 111.5-30 | CR108 CR105 | S S | 12:16 12:17 | · 0 0 | | | | | |
| 111.5-31 | CR105 | <u> </u> | 12:17 | 0 | | | | | |
| 111.5-32 | Health Clinic | s l | 12:27 | 0 | | | | | |
| 111.5-33 | Health Clinic BR | s | 12:28 | 0 | | | | | |
| 111.5-34 | Faculty BR | S | 12:30 | 0 | | | | | |
| 111.5-35 | Faculty Rm | S | 12:31 | 0 | | | | | |
| 111.5-36 | BBR | S | 12:35 | 0 | | | | | |
| Notes: Please e-mail lab re | sults to labs@stohlenv.co | m | | | | | | | |
| Sampled By: <u>N</u> | /like Irwin | Print Name | Stohl Env: | Mike Irwin | Date: 9/2 | 4/2016 | | | |
| Relinquished By: _ | _£_+ {lg _ | _ Print Name | Stohl Env: E | ric Henderson Jr. | Date: <u>9/2</u> | 7/2016 | | | |
| Received (Name / Lab): | | | Date: | | Time: | | | | |
| Sample Login (Name / Lab): | | | Date: | | Time: | | | | |
| Analysis (Name / Lab): | | | Date: | Date: Time: | | | | | |
| QA/QC Review (Name / Lab): | | | Date: | | Time: | | | | |
| | Archived / Released:QA/QC InterLAB Use: | | | Date: Tim | | | Time: | | |

| | ENVIRONMEN | TAL - | S | Submitted to: (Lab Nar | me) | Schneid | der |
|-----------------------------|---|-------------------|----------------|------------------------|------------------|---------|--------|
| 4169 ALL | ANTS - A MEMBER OF THE STO ENDALE PKWY. BUFFALO, NEW YORK (716) 312-0070 1 (716) 312-8092 www.stohlenvironmental.com | | | STOHL Jo | ob # | 2016L-1 | 11.5 |
| Client: <u>Niagar Fa</u> | lls CSD | | Contact: | Dave Spacone | | | |
| Building: <u>Henry J. k</u> | (alfas | | Location: | 1800 Beech Ave. Nia | agara Falls | NY | |
| | | EPA 200 0 | x | | Turnaro | | |
| Valei by AAS-OF. F | 13 HM D3559-05D, 03 | | | | 5 Days | | |
| Sample # | Location | Outlet Type | Time | Cooler Model | | Lab ID | Result |
| 111.5-37 | BBR | S | 12:35 | 0 | | | |
| 111.5-38 | GBR | S | 12:36 | 0 | | | |
| 111.5-39 | GBR | S | 12:36 | 0 | | | |
| 111.5-40 | Cafeteria | DF | 12:41 | 0 | | | |
| <u>111.5-41</u> 111.5-42 | Cafeteria Cafeteria | DF | 12:41 12:42 | · 0 0 | | | |
| 111.5-43 | Kitchen | S | 12:52 | 0 | | | |
| 111.5-44 | Kitchen | s | 12:53 | 0 | | | |
| 111.5-45 | Kitchen | S | 12:53 | 0 | | | |
| 111.5-46 | Kitchen | s - | 12:54 | 0 | | | |
| 111.5-47 | Kitchen | S | 12:54 | 0 | | | |
| 111.5-48 | Kitchen | Cook Vessel | 12:55 | 0 | | | |
| 111.5-49 | Kitchen | <u> </u> | 12:56 | 0 | | | |
| <u>111.5-50</u> | Faculty BR GLR | <u>S</u> | 1:17 | 0 | | | |
| 111.5-52 | CO GPEO | DF | 1:18 | 0 | | | |
| 111.5-53 | GPEO | | 1:20 | 0 | | | |
| 111.5-54 | BPEO | S | 1:21 | 0 | | | |
| | sults to labs@stohlenv. | com Print Name | Stohl Env: | Mike Irwin | | 0//2016 | |
| | | | | | Date: <u>9/2</u> | | |
| | _ E_ + Elg. | | Stohl Env: | Eric Henderson Jr. | | 27/2016 | |
| Received (Name / Lab): | | | | | Time: | | |
| Sample Login (Name / Lab): | | | | | Time: | | |
| Analysis (Name / Lab): | | | | | Time: | | |
| QA/QC Review (Name / Lab): | | | | <u> </u> | Time: | | |
| Archived / Released | QA/QC Int | erLAB Use: | Date: | | Time: | | |
| | | | 3 of 4 | | | | |

•

| | етон | Chain of Custody Document | | | | ent | |
|---|----------------------------|---------------------------|---------------|-----------------------|-------------------|---------|----------|
| | | NL | S | ubmitted to: (Lab Nar | me) | Schneid | er |
| ENVIRONMENTAL CONSULTANTS - A MEMBER OF THE STOHL GROUP OF COMPANIES 4169 ALLENDALE PKWY. BUFFALO, NEW YORK 14219 2 (716)312-0070 (716)312-8092 www.stohlenvironmental.com | | | | STOHL Jo | Job #2016L-111.5 | | 1.5 |
| Client: <u>Niagar</u> F | alls CSD | | Contact: | Dave Spacone | | | |
| Building: <u>Henry J.</u> | Kalfas | | Location: | 1800 Beech Ave. Nia | agara Falls | NY | |
| LEAD Water by AAS-GF: | ASTM D3559-03D, US EF | PA 200.9 | X | | Turnarc 5 Days | | _ |
| Sample # | Location | Outlet Type | Time | Cooler Model | , | Lab ID | Results |
| 111.5-55 | BLR | S | 1:22 | 0 | | | |
| 111.5-56 | Receiving | S | 1:25 | 0 | [| | |
| 111.5-57 111.5-58 | Basement Basement | WMF WMTC | 1:28 1:32 | 0 | | | <u> </u> |
| 111.5-59 | EC | HB | 1:32 | · 0 | | | |
| 111.5-60 | NC | HB | 1:40 | 0 | | | |
| 111.5-61 | Outside Mech | HB | 1:45 | 0 | | | |
| 111.5-62 | Outside CR124 | HB | 1:50 | 0 | | | |
| 111.5-63 | In Cage | НВ | 2:00 | 0 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | • | | | |
| | | | | | | | |
| | | | | | | | |
| Notes: Please e-mail lab re | esults to labs@stohlenv.co | pm | · | | | | |
| Sampled By: | Mike Irwin | Print Name | Stohl Env: | Mike Irwin | Date: 9/2 | 24/2016 | |
| Relinquished By: | _ E. HElg_ | Print Name | Stohl Env: | Eric Henderson Jr. | Date: 9/2 | 27/2016 | |
| Received (Name / Lab): | | | Date: | | Time: | | |
| Sample Login (Name / Lab): | | | Date: | | Time: | | |
| Analysis (Name / Lab): | | | Date: | | Time: | | |
| QA/QC Review (Na | ame / Lab): | | Date: | | Time: | | |
| Archived / Release | d:QA/QC Inter | LAB Use: | Date: | | Time: | | |
| | | Page | 4 of <u>4</u> | | | | |