

| | A | B | C | D | E | F | G | H | I | J | K |
|----|----------------|-------------|--------------------------------------|------------|--------------|--------------------------|----------------------------------|------------|------------------|--|---|
| 1 | Sample No. | Building | Description (First Flush/30sec draw) | Date | Time Sampled | Location of Water Outlet | * Type of Outlet (i.e. sink, DF) | Notes | Lead Conc. (ppb) | Comments | Remediation action taken |
| 2 | Elden1 | Elden ES | 1st draw | 6/9/2016 | 6:34am | Hall nr. 123 | DF | 1st Retest | 49 | Above limits - will have to correct | Replaced bubbler & Valve |
| 3 | Eld001 | Elden ES | 1st draw | 8/26/2016 | 9:18am | Hall nr. 123 | DF | 2nd retest | 140 | Above limits - will have to correct | Replaced brass fittings |
| 4 | Eld001A | Elden ES | 30sec flush | 8/26/2016 | 9:19am | Hall nr 123 | DF | " | 14 | | |
| 5 | E001 | Elden ES | 1st draw | 10/20/2016 | 7:16am | Hall nr 123 | DF | 3rd retest | 59 | Above limits - will have to correct | Replaced supply pipping |
| 6 | ELD123 | Elden ES | 1st draw | 1/13/2017 | 6:44am | Hall nr 123 | DF | 4th retest | 12 | Location below limits - back in service | Ran new supply pipe from main connection |
| 7 | | | | | | | | | | | |
| 8 | | Elden ES | | | | Hall nr. 126 | DF | | | Permanently Removed from service | |
| 9 | | | | | | | | | | | |
| 10 | Palm001 | Palmer ES | 1st draw | 8/26/2016 | 9:01am | Kitchen | spigot | 1st retest | 17 | Above limits - will have to correct | Replaced pot/kettle filler faucet |
| 11 | Palm001A | Palmer ES | 30sec draw | 8/26/2016 | 9:02am | Kitchen | Spigot | " | 1 | | |
| 12 | P002 | Palmer ES | 1st draw | 10/20/2106 | 7:29am | Kitchen | spigot | 2nd Retest | 2 | Location below limits - Back in service | Longer flush |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | Ray MS1 | Ray MS | 1st draw | 6/9/2016 | 6:11am | Room 231 | DF | 1st retest | 17 | Above limits - will have to correct | Placed drinking fountain with new unit |
| 16 | R003 | Ray MS | 1st draw | 10/20/2016 | 8:02am | Room 231 | DF | 2nd retest | 21 | Above limits - will have to correct | Replaced supply valve & fittings |
| 17 | RAY231 | Ray MS | 1st draw | 1/13/2017 | 6:26am | Room 231 | DF | 3rd retest | 9 | Location below limits - Back in service | Ran new supply pipe from main connection |
| 18 | Ray234 | Ray MS | 1st draw | 3/22/2017 | 6:35am | Room 234 | CF | 1st retest | 3.7 | Location below limits - Consumption resume | Replaced sink faucet & valves, supply lines |
| 19 | | | | | | | | | | | |
| 20 | RayMS2 | Ray MS | 1st draw | 6/9/2016 | 6:18am | Rm 139a | CF | " | 12 | Location below limits - Back in service | Replaced sink faucet |
| 21 | | | | | | | | | | | |
| 22 | Rey Rm 114a RT | Reynolds ES | 1st flush | 4/6/2016 | 6:45 | Rm114 | DF | 1st retest | 9.9 | Location below limits - Back in service | Replaced faucet & supply piping |
| 23 | | | 30sec draw | 4/6/2016 | 6:46 | Rm 114 | DF | " | 2.7 | Location below limits - Back in service | |
| 24 | | | | | | | | | | | |
| 25 | VB103 | VanBuren | 1st draw | 1/13/2017 | 7:01 | Rm 103 | CF | 1st retest | 17 | Above limits- will have to correct | Replaced fauct aerator |
| 26 | VB126 | VanBuren | 1st draw | 1/13/2017 | 7:03 | Rm 126 | CF | 1st retest | 14 | Below limits | Replaced fauct aerator |
| 27 | VB148 | VanBuren | 1st draw | 1/13/2017 | 7:04 | Rm 148 | CF | 1st retest | 22 | Above limits- will have to correct | Replaced fauct aerator |
| 28 | VB151 | VanBuren | 1st draw | 1/13/2017 | 7:06 | Rm 151 | CF | 1st retest | 3 | Below limits- | Replaced fauct aerator |
| 29 | | | | | | | | | | | |
| 30 | | VanBuren | | 1/28/2017 | | Rm 103 | | 2nd retest | 15 | | replaced aerator |
| 31 | | VanBuren | | 1/28/2017 | | Rm 104 | | 2nd retest | 12 | | replaced aerator |
| 32 | | VanBuren | | 1/28/2017 | | Rm 105 | | 2nd retest | 9.8 | | replaced aerator |
| 33 | | VanBuren | | 1/28/2017 | | Rm108 | | 2nd retest | 3.6 | | replaced aerator |
| 34 | | VanBuren | | 1/28/2017 | | Rm 119-A | | 2nd retest | 24 | | replaced aerator |
| 35 | | VanBuren | | 1/28/2017 | | Rm 125 | | 2nd retest | 16 | | replaced aerator |
| 36 | | VanBuren | | 1/28/2017 | | Rm 126 | | 2nd retest | 12 | | replaced aerator |
| 37 | | VanBuren | | 1/28/2017 | | Rm 127 | | 2nd retest | 20 | | replaced aerator |

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|----|---|----------|---|-----------|---|-------------|---|------------|------|--------------------------|--|
| 38 | | VanBuren | | 1/28/2017 | | Rm 129 | | 2nd retest | 34 | | replaced aerator |
| 39 | | VanBuren | | 1/28/2017 | | Rm144 | | 2nd retest | 54 | | replaced aerator |
| 40 | | VanBuren | | 1/28/2017 | | Rm 146 | | 2nd retest | 56 | | replaced aerator |
| 41 | | VanBuren | | 1/28/2017 | | Rm148 | | 2nd retest | 93 | | replaced aerator |
| 42 | | VanBuren | | 1/28/2017 | | Rm 145 | | 2nd retest | 14 | | replaced aerator |
| 43 | | VanBuren | | 1/28/2017 | | Rm147 | | 2nd retest | 26 | | replaced aerator |
| 44 | | VanBuren | | 1/28/2017 | | Rm150 | | 2nd retest | 82 | | replaced aerator |
| 45 | | VanBuren | | 1/28/2017 | | Rm151 | | 2nd retest | 24 | | replaced aerator |
| 46 | | VanBuren | | 1/28/2017 | | Rm152 | | 2nd retest | 20 | | replaced aerator |
| 47 | | VanBuren | | 1/28/2017 | | Rm153 | | 2nd retest | 24 | | replaced aerator |
| 48 | | VanBuren | | 1/28/2017 | | Ice Machine | | 1st test | 1200 | | |
| 49 | | | | | | | | | | | |
| 50 | | | | | | | | | | | |
| 51 | | | | | | | | | | | |
| 52 | | VanBuren | | 2/28/2017 | | Rm 103 | | 3rd retest | 13 | | Replaced faucets and endstops |
| 53 | | VanBuren | | 2/28/2017 | | Rm 104 | | 3rd retest | 18 | Will replace sink Faucet | replaced aerator |
| 54 | | VanBuren | | 2/28/2017 | | Rm 105 | | 3rd retest | 12 | | replaced aerator |
| 55 | | VanBuren | | 2/28/2017 | | Rm108 | | 3rd retest | 10 | | replaced aerator |
| 56 | | VanBuren | | 2/28/2017 | | Rm 119-A | | 3rd retest | 16 | Will replace sink Faucet | Relaced old valves in cust room |
| 57 | | VanBuren | | 2/28/2017 | | Rm 125 | | 3rd retest | 18 | Will replace sink Faucet | replaced aerator |
| 58 | | VanBuren | | 2/28/2017 | | Rm 126 | | 3rd retest | 44 | Will replace sink Faucet | replaced aerator |
| 59 | | VanBuren | | 2/28/2017 | | Rm 127 | | 3rd retest | 81 | Will replace sink Faucet | replaced aerator |
| 60 | | VanBuren | | 2/28/2017 | | Rm 129 | | 3rd retest | 8.2 | | Replaced faucets and endstops |
| 61 | | VanBuren | | 2/28/2017 | | Rm144 | | 3rd retest | 13 | | Replaced faucets and endstops |
| 62 | | VanBuren | | 2/28/2017 | | Rm 146 | | 3rd retest | 17 | | Replaced faucets and endstops |
| 63 | | VanBuren | | 2/28/2017 | | Rm148 | | 3rd retest | 12 | | Replaced faucets and endstops |
| 64 | | VanBuren | | 2/28/2017 | | Rm 145 | | 3rd retest | 11 | | Replaced faucets and endstops |
| 65 | | VanBuren | | 2/28/2017 | | Rm147 | | 3rd retest | 12 | | Replaced faucets and endstops |
| 66 | | VanBuren | | 2/28/2017 | | Rm150 | | 3rd retest | 13 | | Replaced faucets and endstops |
| 67 | | VanBuren | | 2/28/2017 | | Rm151 | | 3rd retest | 7.7 | | Replaced faucets and endstops |
| 68 | | VanBuren | | 2/28/2017 | | Rm152 | | 3rd retest | 5.1 | | Replaced faucets and endstops |
| 69 | | VanBuren | | 2/28/2017 | | Rm153 | | 3rd retest | 2.4 | | Replaced faucets and endstops |
| 70 | | VanBuren | | 2/28/2017 | | Ice Machine | | 2nd retest | 17 | | Replaced inline valve & removed chrome valve |
| 71 | | | | | | | | | | | |
| 72 | | | | | | | | | | | |
| 73 | | | | | | | | | | | |
| 74 | | VanBuren | | 3/22/2017 | | Rm 103 | | 4th retest | 6.5 | | Within allowable limits |
| 75 | | VanBuren | | 3/22/2017 | | Rm 104 | | 4th retest | 8.6 | | Within allowable limits |
| 76 | | VanBuren | | 3/22/2017 | | Rm 105 | | 4th retest | 10 | | Within allowable limits |

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|----|---|----------|---|-----------|---|-------------|---|------------|-----|---|-------------------------|
| 77 | | VanBuren | | 3/22/2017 | | Rm108 | | 4th retest | 4 | | Within allowable limits |
| 78 | | VanBuren | | 3/22/2017 | | Rm 119-A | | 4th retest | 4.9 | | Within allowable limits |
| 79 | | VanBuren | | 3/22/2017 | | Rm 125 | | 4th retest | 7.1 | | Within allowable limits |
| 80 | | VanBuren | | 3/22/2017 | | Rm 126 | | 4th retest | 6.7 | | Within allowable limits |
| 81 | | VanBuren | | 3/22/2017 | | Rm 127 | | 4th retest | 7.9 | | Within allowable limits |
| 82 | | VanBuren | | 3/22/2017 | | Rm 129 | | 4th retest | 6 | | Within allowable limits |
| 83 | | VanBuren | | 3/22/2017 | | Rm144 | | 4th retest | 7.4 | | Within allowable limits |
| 84 | | VanBuren | | 3/22/2017 | | Rm 146 | | 4th retest | 8.7 | | Within allowable limits |
| 85 | | VanBuren | | 3/22/2017 | | Rm148 | | 4th retest | 10 | | Within allowable limits |
| 86 | | VanBuren | | 3/22/2017 | | Rm 145 | | 4th retest | 6 | | Within allowable limits |
| 87 | | VanBuren | | 3/22/2017 | | Rm147 | | 4th retest | 6.7 | | Within allowable limits |
| 88 | | VanBuren | | 3/22/2017 | | Rm150 | | 4th retest | 10 | | Within allowable limits |
| 89 | | VanBuren | | 3/22/2017 | | Rm151 | | 4th retest | 3.4 | | Within allowable limits |
| 90 | | VanBuren | | 3/22/2017 | | Rm152 | | 4th retest | 2.8 | | Within allowable limits |
| 91 | | VanBuren | | 3/22/2017 | | Rm153 | | 4th retest | 2.7 | | Within allowable limits |
| 92 | | VanBuren | | 3/22/2017 | | Ice Machine | | 3rd retest | 5.5 | | Within allowable limits |