

Priority Areas Lead Testing and Corrective Actions (MONTH YEAR)
 INSTALLATION Child Development Center/ Youth Center/ School NAME
 Building NUMBER

ATTACHMENT 5

Table 1. Summary of Results

SAMPLING LOCATION DESCRIPTION			SAMPLING DATE	RESULTS DATE	INITIAL SAMPLING RESULTS			RE-SAMPLING RESULTS			CORRECTIVE ACTIONS	
CATEGORY Water Intended For:	SAMPLE ID	Outlet Description	mm/dd/yyyy	mm/dd/yyyy	Recommended Level = 20ppb							
					First Draw (ppb) [Enter non-detect/ numeric value]	Retest required? [Enter YES/NO]	Date Fixture Secured? (See Note 1) [Enter mm/dd/yyyy]	Water Fountain 15 min. Follow up Flush Sample - Collected day before First Draw Sampling (ppb) [Enter non-detect/ numeric value]	First Draw (ppb) [Enter non-detect/ numeric value]	Follow up Flush - Collected 30 seconds after First Draw Sampling (ppb) [Enter non-detect/ numeric value]	Combined Costs [Enter dollar value of both initial and re-sampling effort]	Description
DRINKING	SAMPLE 11	REPLACED FOUNTAIN FIXTURE -AS DEFINED ON CDC SAMPLING MAP	4/11/2016	4/12/2016	ND	N	NA	NA	NA	NA	\$ 44.25	
DRINKING	SAMPLE 18	REPLACED FOUNTAIN FIXTURE -AS DEFINED ON CDC SAMPLING MAP	4/11/2016	4/12/2016	ND	N	NA	NA	NA	NA	\$ 44.25	
DRINKING	SAMPLE 20	REPLACED FOUNTAIN FIXTURE -AS DEFINED ON CDC SAMPLING MAP	4/11/2016	4/12/2016	ND	N	NA	NA	NA	NA	\$ 44.25	
DRINKING	SAMPLE 25	REPLACED FOUNTAIN FIXTURE -AS DEFINED ON CDC SAMPLING MAP	4/11/2016	4/12/2016	ND	N	NA	NA	NA	NA	\$ 44.25	
DRINKING	SAMPLE 27	REPLACED FOUNTAIN FIXTURE -AS DEFINED ON CDC SAMPLING MAP	4/11/2016	4/12/2016	ND	N	NA	NA	NA	NA	\$ 44.25	
DRINKING	SAMPLE 35	REPLACED FOUNTAIN FIXTURE -AS DEFINED ON CDC SAMPLING MAP	4/11/2016	4/12/2016	3.4	N	NA	NA	NA	NA	\$ 44.25	
HAND WASHING	SAMPLE 10	REPLACED SINK FIXTURE -AS DEFINED ON CDC SAMPLING MAP	4/12/2016	4/13/2016	ND	N	NA	NA	NA	NA	\$ 44.25	
DRINKING	SAMPLE 41	NEW EXTERIOR UNIT INSTALLED AS DEFINED ON CDC SAMPLING MAP	7/26/2016	7/27/2016	ND	N	NA	NA	NA	NA	\$ 44.25	

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								Water Fountain 15 min. Follow up Flush Sample - Collected day before First Draw Sampling (ppb) [Enter non-detect/ numeric value]	First Draw (ppb) [Enter non-detect/ numeric value]	Follow up Flush - Collected 30 seconds after First Draw Sampling (ppb) [Enter non-detect/ numeric value]	Combined Costs [Enter dollar value of both initial and re-sampling effort]
COOKING/TEETHBRUSHING											
COOKING											
WASHING											
WASHING											

Notes:

¹ Affected outlets were immediately secured after receiving verbal communication from the lab on results exceeding the recommended level of 20ppb.

² Post-remediation sampling was initially conducted on [ENTER DATE]. Additional [CORRECTIVE ACTIONS DESCRIPTION] were implemented and final results below recommended level of 20ppb for sample collected on [ENTER DATE] are shown on the table.

Table 2. Summary Statistics

CATEGORY	INITIAL SAMPLING RESULTS			RE-SAMPLING RESULTS			POST REMEDIATION RESULTS
	First Draw (ppb)			Water Fountain Follow up Flush Sample - Collected day before First Draw Sampling (ppb)	First Draw (ppb)	Follow up Flush - Collected 30 seconds after First Draw Sampling (ppb)	
Total Drinking	8			NA	NA	NA	
Total Drinking > 20 ppb	0			NA	NA	NA	
Total Cook/Brush	NA			NA	NA	NA	
Total Cook/Brush > 20 ppb	NA			NA	NA	NA	
Total Washing	NA			NA	NA	NA	
Total Washing > 20 ppb	NA			NA	NA	NA	
Total Samples	8			NA	NA	NA	
Total Samples > 20 ppb	0			NA	NA	NA	

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POST REMEDIATION SAMPLING RESULTS	
Recommended Level = 20ppb	
First Draw (ppb) (See note 2)	Follow up Flush - Collected 30 seconds after First Draw Sampling (ppb)
[Enter non-detect/ numeric value]	[Enter non-detect/ numeric value]
mm/dd/yyyy	
mm/dd/yyyy	

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POST REMEDIATION SAMPLING RESULTS	
Recommended Level = 20ppb	
First Draw (ppb) (See note 2)	Follow up Flush - Collected 30 seconds after First Draw Sampling (ppb)
[Enter non-detect/ numeric value]	[Enter non-detect/ numeric value]
	mm/dd/yyyy
	mm/dd/yyyy