Sample Number	School	Floor #	Location/Classroom #	First Sample Date	First Sample Results (in parts per billion)	Remediation Action - Required for any outlet > 5.0 parts per billion	Resampling Dates -- Required after Remediation Action	Passing/Clearance Results (in parts per billion; must be ≤ 5.0 part per billion)	Is Outlet in Compliance?	Clearance Date	Reason why Outlet was NOT Sampled & Actions Taken to Prevent Consumption
2021-SO-PS-001	Palisades School	1	Children's Bathroom Sink Faucet(in Hallway next to Main Office)	5/26/21	4.5	Not Required	Not Required	4.5	Yes	6/15/21	*Not Applicable*
2021-SO-PS-002	**Palisades School**	**1**	**Staff Bathroom Sink Faucet (in Hallway next to Main Office)**	**5/26/21**	**5.6**	**Exempt from further Testing - bathrooms not required to be sampled under new regulations**	**Not Required**	**Not applicable**	**No**	**1/1/2023**	***Not Applicable***
2021-SO-PS-003	Palisades School	1	Hallway next to Classroom 1 -Bathroom Sink Faucet	5/26/21	3.1	Not Required	Not Required	3.1	Yes	6/15/21	*Not Applicable*
2021-SO-PS-004	**Palisades School**	**1**	**Classroom Room 3 - Single Sink Faucet**	**5/26/21**	**5.8**	**Do Not Drink Sign Installed; Aerator to be changed then resampled**	**TBD**	**5.8**	**No**	**6/15/21**	***Not Applicable***
2021-SO-PS-005	**Palisades School**	**1**	**Hallway Next to Room 3- Bathroom Single Sink Faucet**	**5/26/21**	**5.3**	**Exempt from further Testing - bathrooms not required to be sampled under new regulations**	**Not Required**	**Not applicable**	**Yes**	**1/1/23**	***Not Applicable***
2021-SO-PS-006	Palisades School	1	Classroom Room 5 - Sink (left when facing) Faucet 1	5/26/21	<1.0	Not Required	Not Required	<1.0	Yes	6/15/21	*Not Applicable*
2021-SO-PS-007	Palisades School	1	Classroom Room 5 - Sink (right when facing) Faucet 2	5/26/21	1.2	Not Required	Not Required	1.2	Yes	6/15/21	*Not Applicable*
2021-SO-PS-008	Palisades School	1	Classroom Room 5 - Bathroom Sink Single Faucet	5/26/21	1.6	Not Required	Not Required	1.6	Yes	6/15/21	*Not Applicable*
2021-SO-PS-009	**Palisades School**	**1**	**Classroom Room 6 - Sink (left when facing) Faucet 1**	**5/26/21**	**9.8**	**Do Not Drink Sign Installed; Aerator changed; to be resampled**	**TBD**	**9.8**	**No**	**6/15/21**	***Not Applicable***
2021-SO-PS-010	Palisades School	1	Classroom Room 6 - Sink (right when facing) Faucet 2	5/26/21	2.3	Not Required	Not Required	2.3	Yes	6/15/21	*Not Applicable*
2021-SO-PS-011	Palisades School	1	Classroom Room 6 - Bathroom Sink Single Faucet	5/26/21	1.6	Not Required	Not Required	1.6	Yes	6/15/21	*Not Applicable*
2021-SO-PS-012	Palisades School	1	Classroom Room 8 - Sink (left when facing) Faucet 1	5/26/21	2.0	Not Required	Not Required	2	Yes	6/15/21	*Not Applicable*
2021-SO-PS-013	Palisades School	1	Classroom Room 8 - Sink (left when facing) Faucet 2	5/26/21	1.4	Not Required	Not Required	1.4	Yes	6/15/21	*Not Applicable*
2021-SO-PS-014	Palisades School	1	Classroom Room 9 - Sink (left when facing) Faucet 1	5/26/21	1.9	Not Required	Not Required	1.9	Yes	6/15/21	*Not Applicable*
2021-SO-PS-015	Palisades School	1	Classroom Room 9 - Sink (right when facing) Faucet 2	5/26/21	2.1	Not Required	Not Required	2.1	Yes	6/15/21	*Not Applicable*
2021-SO-PS-016	**Palisades School**	**1**	**South Kitchen (Room 10) Single Sink Faucet**	**5/26/21**	**7.7**	**Do Not Drink Sign Installed; Aerator changed; to be resampled**	**TBD**	**Pending**	**No**	**Pending**	***Not Applicable***
2021-SO-PS-017	**Palisades School**	**1**	**North Kitchen (Room 11/stove) - Small White Sink Faucet**	**5/26/21**	**33.1**	**Outlet exempted per Program Director**	**Not Required**	**Not Required**	**Not Applicable**	**Not Applicable**	***Outlet classified as "non applicable". DO NOT DRINK signage displayed; ongoing education provided to staff and students to not consume water from this type of outlet.***
2021-SO-PS-018	**Palisades School**	**1**	**North Kitchen (Room 11/stove) - Large Metal Sink Faucet**	**5/26/21**	**12.2**	**Do Not Drink Sign Installed; Aerator changed; to be resampled**	**TBD**	**12.2**	**No**	**6/15/21**	***Not Applicable***
2021-SO-PS-019	Palisades School	Exterior	Outside of Kitchen (by dumpster)- Exterior Hose Bib	5/26/21	3.8	Not Required	Not Required	3.8	Yes	6/15/21	*Not Applicable*
2021-SO-PS-020	Palisades School	1	Custodial Room (Hallway by Room 3) Slop Sink	*Not Sampled*	*Not Sampled*	*Not Sampled*	*Not Sampled*	*Not Sampled*	*Not Sampled*	*Not Sampled*	***Outlet classified as "non applicable". DO NOT DRINK signage displayed; ongoing education provided to staff and students; room is kept locked.***
Spreadsheet updates 7/27/23											