



## **Mail Processing Facilities**

TRUCK RESTRAINT PROGRAM – USPS P&DC- Stamford, CT  
427 West Ave., Stamford, CT 06910-1002

SCOPE OF WORK PACKAGE (RFP 743672-31678P) Date: 08/05/2022

**Attachments:**

1. General Requirements
2. Scope of Work
3. Electrical Narrative/Drawings
4. eCOMET Enhanced Deficiency Sheet Report.
5. ACBM/LBP Report

## **GENERAL REQUIREMENTS**

- The project site is not eligible for listing in the National Register of Historic Places.
- The USPS facility will remain in full operation during repairs and improvements. Work will not affect USPS operations except as authorized by designated local personnel. Security of the facility will be maintained at all times. At no time will an opening between public and secure work areas be left unattended. Temporary security barrier(s) should only be used if necessary. If required, temporary security barriers will be fastened from the secure side of facility and be of adequate strength to prevent access without the use of power tools.
- Contractor shall coordinate work with daily delivery schedule with TAMS manager and/or Maintenance Manager and provide weekly updates to Parsons Project Manager.
- Work will be performed on operating loading docks - Docks adjacent to truck restraint installation activities must be closed to moving vehicles, which means that three docks will be taken out of service at a time.
- All work must meet the requirements of USPS building codes and environmental requirements. Work must pass all inspections for quality and craftsmanship, and the final inspection reports will be provided to USPS upon completion.
- All work will meet USPS design standards and specifications.
- Contractor's working hours will be coordinated with USPS facility hours of operation.
- No work can be done during the holiday mailing season between November 15 and January 5 without written permission from the COR.
- Contractor is responsible for field verifying all site conditions and measurements.
- Shop drawings / erection drawings / manufacturer's data catalogue for the new / repair / alteration work will be submitted for approval prior to procurement / installation.
- Contractor to coordinate all work with the Parsons' Project Manager or designated USPS representative.
- Contractor to supply all labor, material and tools required to complete Scope of Work unless specifically noted otherwise in writing. Work will be performed by journeymen skilled in their trade. If required by local or state authority having jurisdiction, an individual with a proper license will be on record as responsible for all work performed under that requirement.
- Contractor will provide and utilize adequate barrier/barricade between all work areas and the public. This barrier/barricade will not block access to public areas other than work area.
- Contractor will provide, operate and use all equipment or tools per OSHA requirements, with appropriate personal protective equipment (PPE) for the tasks. This includes ladders, scaffolding,

electrical devices, electrical cords, fall protection, hand tools etc. Personal safety devices will be provided by contractor and utilized by all personnel while on site (dust masks, eye protection, steel toed shoes, etc.)

- Electrical components that are within an area to be demolished will be properly terminated in an approved method. A lockout tag will be utilized for the circuit breaker and remain in place from the time demolition has begun until all electrical components have been terminated in a proper and safe manner.
- All construction debris/waste or leftover material will be removed from site and disposed of in a legal manner by the contractor. All construction debris will be cleaned up daily and any material or tools left on site will be kept in a neat and workmanlike manner at a location specified by local USPS staff.
- A copy of the facility Asbestos and Lead-based paint report was obtained. It is assumed that based on the year built of 1988 of the building and the contents of the report that asbestos and lead based paint do not exist. If contractor suspects the presence of lead paint or asbestos may be impacted within the work area, immediately stop work, and notify Parsons Project Manager.



## **SCOPE OF WORK**

- The contractor shall provide all labor and materials necessary to complete the removal of 15 existing non-operational hydraulic truck restraints and red light/green light Systems and patch and repair areas disturbed by work. Provide and install Kelley STAR4 truck restraint systems at docks 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 and 32. Refer to eCOMET® Enhanced Deficiency Sheet Report for additional information regarding the scope of work items.
- The contractor shall provide all labor and materials necessary to complete the removal installation of 15 Kelley communications systems with manual chocks to include brackets and chains at docks 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 33. Refer to eCOMET® Enhanced Deficiency Sheet Report for additional information regarding the scope of work items.
- The contractor shall provide and replace rubber dock bumpers at docks 18, 19, 20, 21, 22, 25, 26, 28 and 30. Patch and repair areas disturbed by work. Refer to eCOMET® Enhanced Deficiency Sheet Report for additional information regarding the scope of work items.
- The contractor shall provide all labor and materials necessary to perform concrete repairs at docks 18, 19, 20, 21, 22, 25 and 30. Refer to eCOMET® Enhanced Deficiency Sheet Report for additional information regarding the scope of work items.
- The contractor shall provide all labor and materials necessary to perform asphalt repairs after the removal of the existing truck restraints at docks 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 and 32. Refer to eCOMET® Enhanced Deficiency Sheet Report for additional information regarding the scope of work items.
- For the Stamford, CT facility, existing power panels are strategically located within the facility in the vicinity of the bay doors. This information has been noted on floor plans. The following existing power panels will be utilized for the new TRS: RPC.6-2 located at column line C.6-2 and RPM.5-2.7 located at column line M.5-2.7 in the second-floor mezzanine electrical room.
- Loading dock doors 4 - 17: Add new 20A, 1-pole circuit breakers in existing power panel RPM.5-2.7. Circuit breakers to match existing type and KAIC rating. Connect no more than 4 TRSs per circuit breaker. Maximum distance to farthest door from the power panel is 150'.
- Loading dock doors 18 – 33: Add new 20A, 1-pole circuit breakers or use available spare circuit breakers in existing power panel RPC.6-2. Any new circuit breakers to match existing type and KAIC rating. Connect no more than 4 TRS per circuit breaker. Maximum distance to farthest door is 150'.

## Appendix A Electrical Narrative and Drawing

### Stamford CT, USPS P&DC Truck Restraint Program

### Electrical Survey

For the Stamford, CT facility, existing power panels are strategically located within the facility in the vicinity of the bay doors. This information has been noted on floor plans. The following existing power panels will be utilized for the new TRS: RPC.6-2 located at column line C.6-2 and RPM.5-2.7 located at column line M.5-2.7 in the second-floor mezzanine electrical room.

Panel RPC.6-2 has the following characteristics:

- Square D NQOD454L225
- 208Y/120VAC
- 225A Rating; 100A main circuit breaker
- 22kAIC
- 8 spaces available to add new circuit breakers
- No spare breakers currently available

Panel RPM.5-2.7 has the following characteristics:

- Square D NQOD454L225
- 208Y/120VAC
- 225A Rating; 50A main circuit breaker
- 22kAIC
- 18 spaces available to add new circuit breakers
- 10 spare breakers currently available

The following is the electrical scope of work for doors 4-17:

- Add new 20A, 1-pole circuit breakers in existing power panel RPM.5-2.7. Circuit breakers to match existing type and KAIC rating. Connect no more than 4 TRS per circuit breaker. Maximum distance to farthest door from the power panel is 150'.

The following is the electrical scope of work for doors 18-33:

- Add new 20A, 1-pole circuit breakers or use available spare circuit breakers in existing power panel RPC.6-2. Any new circuit breakers to match existing type and KAIC rating. Connect no more than 4 TRS per circuit breaker. Maximum distance to farthest door is 150'.

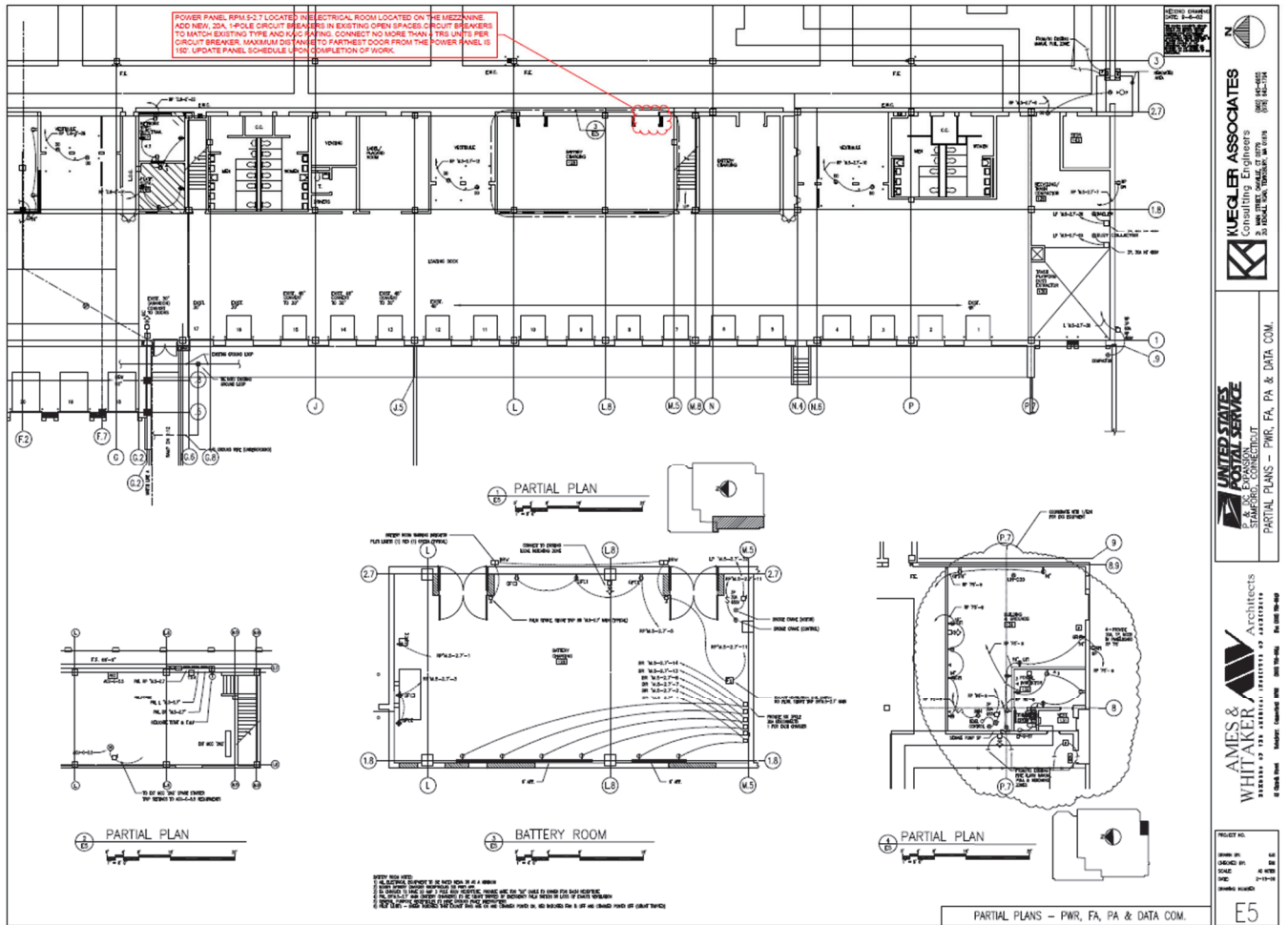
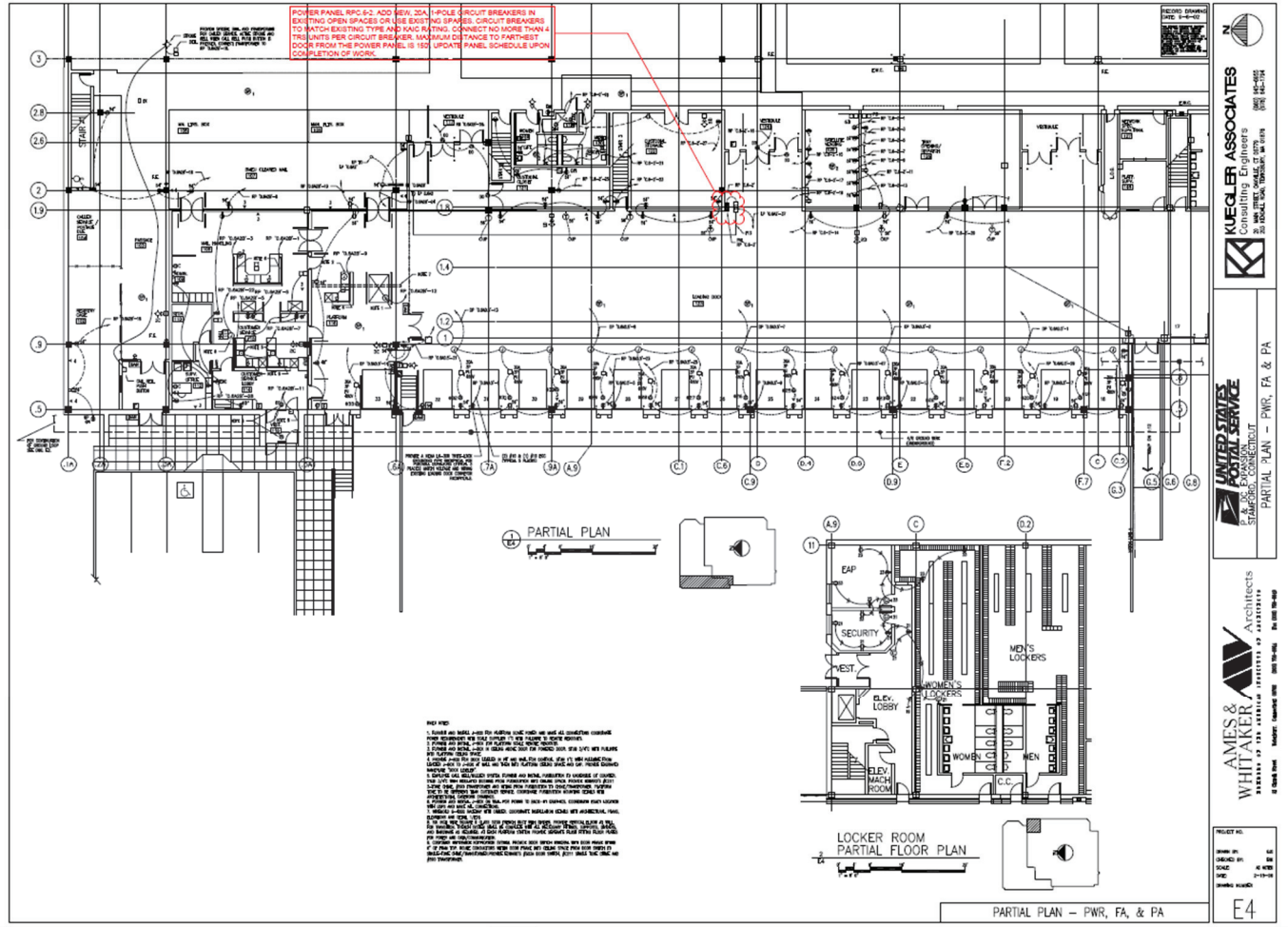


Figure 1: Stamford CT, P&DC Doors 1-17



**Figure 2: Stamford CT, P&DC Doors 18 - 33**

## Appendix B

### General Findings and Condition Report (eCOMET Enhanced Deficiency Sheet Report)

## eCOMET USPS Detailed Deficiency Sheet

### Deficiency Detail Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 01

#### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/17/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:		
Material:				
Distress:	N/A	Deficiency Id:	316017	
Priority:		Location:	DOOR 01	
Category:	N/A			
Correction:				
Notes:	Door 1 is not used for direct truck loading and unloading, there is a permanent concrete pedestrian ramp in front of the door as well as adjacent doors 2 and 3.			

#### Images



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 02

#### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/17/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:		
Material:				
Distress:	N/A	Deficiency Id:	316018	
Priority:		Location:	DOOR 02	
Category:	N/A			
Correction:				
Notes:	Door 2 is not used for direct truck loading and unloading, there is a permanent concrete pedestrian ramp in front of the door as well as adjacent doors 1 and 3.			

#### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 03

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/17/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:		
Material:				
Distress:	N/A	Deficiency Id:	316019	
Priority:		Location:	DOOR 03	
Category:	N/A			
Correction:				
Notes:	Door 3 is not used for direct truck loading and unloading, there is a permanent concrete pedestrian ramp in front of the door as well as adjacent doors 1 and 2.			

### Images



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 04

### Deficiency

Subsystem Code:	D5010	Surveyor / Update:	Todd Murphy	04/07/2022
Subsystem Description:	Electrical Service/Distribution	Qty:	4.00	
Material:				
Distress:	Inadequate	Deficiency Id:	317591	
Priority:	3 - Necessary/Not Yet Critical (Years 2-5)	Location:	DOORS 4 - 17	
Category:	Repair - Alteration			
Correction:	Add New 1 Pole 20A Circuit Breaker (1 for every 4 Doors)			
Notes:	Add new 20A, 1-pole circuit breakers in existing power panel RPM.5-2.7. Circuit breakers to match existing type and KAIC rating. Connect no more than 4 TRS per circuit breaker. Maximum distance to farthest door from the power panel is 150'.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 04

### Deficiency

Subsystem Code:	D5010	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Electrical Service/Distribution	Qty:	4.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321223	
Priority:	3 - Necessary/Not Yet Critical (Years 2-5)	Location:	DOORS 4 - 17	
Category:	Alternative #2			
Correction:	Add New 1 Pole 20A Circuit Breaker (1 for every 4 Doors)			
Notes:	Add new 20A, 1-pole circuit breakers in existing power panel RPM.5-2.7. Circuit breakers to match existing type and KAIC rating. Connect no more than 4 TRS per circuit breaker. Maximum distance to farthest door from the power panel is 150'.			

### Images - This deficiency has no images

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321206	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 04	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 4 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4.5", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images



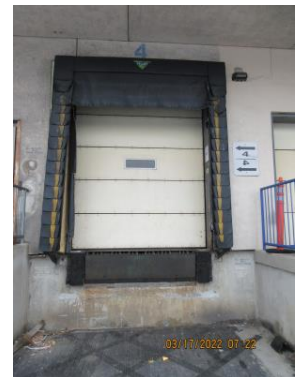
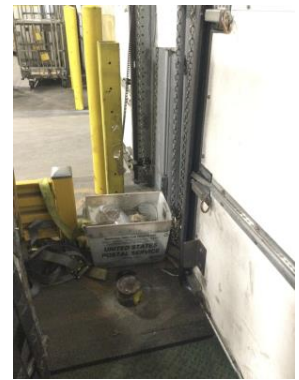
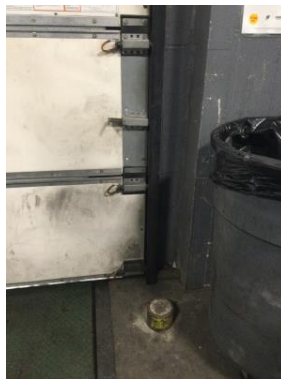
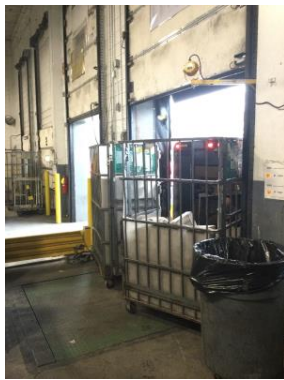
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 04

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316449	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 04	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 4 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4.5", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 05

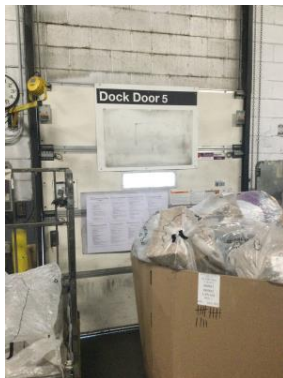
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 05

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316450	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 05	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 5 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 05

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321207	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 05	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 5 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 06

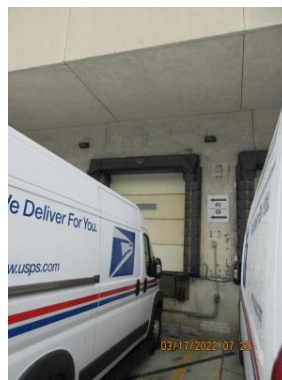
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 06

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316451	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 06	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 6 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



conduit on left side of dock



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 06

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321209	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 06	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 6 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 07

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321210	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 07	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 7 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 07

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316452	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 07	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 7 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 08

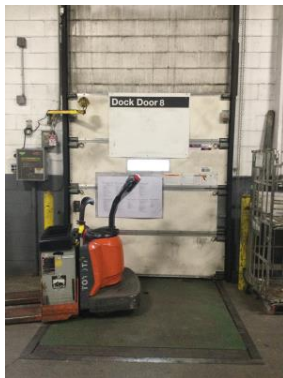
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 08

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316456	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 08	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 8 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 08

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321211	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 08	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 8 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 09

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321212	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 09	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 9 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5" - 4.5", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images



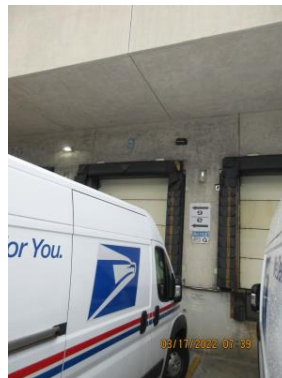
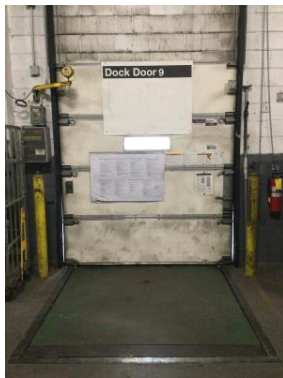
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 09

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316458	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 09	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 9 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5" - 4.5", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



Left side 4.5" depth



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 10

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 10

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316460	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 10	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 10 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5" - 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



Left bumper 4" depth



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 10

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321213	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 10	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 10 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5" - 4", SOG to the bottom of the dock leveler 28", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 11

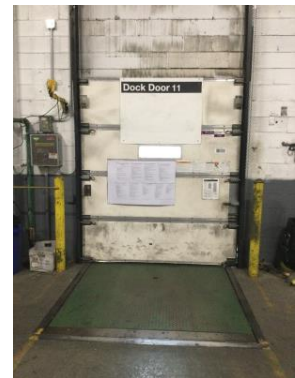
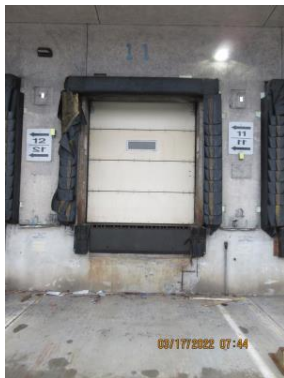
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 11

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/29/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316462	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 11	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 11 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5", SOG to the bottom of the dock leveler 28.5", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 11

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321214	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 11	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 11 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5", SOG to the bottom of the dock leveler 28.5", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 12

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321215	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 12	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 12 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5", SOG to the bottom of the dock leveler 28.5", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images



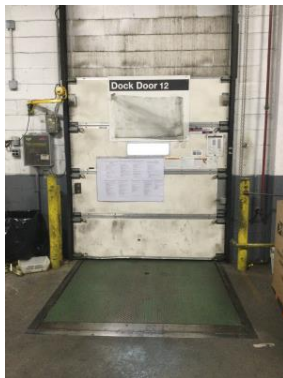
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 12

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/30/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316667	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 12	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 12 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 3.5", SOG to the bottom of the dock leveler 28.5", over all dock height 48". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 13

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 13

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321216	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 13	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 13 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 6", SOG to the bottom of the dock leveler 10.5", over all dock height 31". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

**Images - This deficiency has no images**

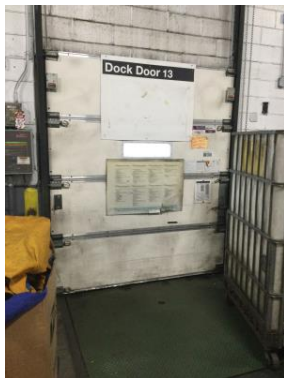
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 13

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/30/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316669	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 13	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 13 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 6", SOG to the bottom of the dock leveler 10.5", over all dock height 31". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 14



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 14

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321217	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 14	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 14 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 5.5", SOG to the bottom of the dock leveler 10", over all dock height 31". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images

### Deficiency

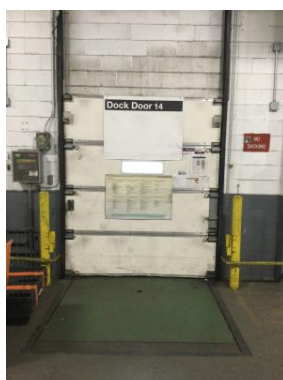
Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/30/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316670	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 14	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 14 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 5.5", SOG to the bottom of the dock leveler 10", over all dock height 31". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 14

### Deficiency

### Images



USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 15

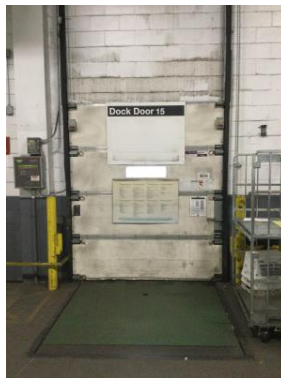
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 15

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/30/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316673	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 15	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 15 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 5.5", SOG to the bottom of the dock leveler 9.5", over all dock height 30.5". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 15

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321218	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 15	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 15 is used by carrier vehicles and vendors box trucks. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 5.5", SOG to the bottom of the dock leveler 9.5", over all dock height 30.5". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 16

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 16

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/30/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316674	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 16	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	The foundation wall to the face of the rubber bumper is 6", SOG to the bottom of the dock leveler 17", dock leveler stored at 45 degree and extends over 12" from foundation wall, over all dock height 30.5". The dock face below the leveler is inadequate. The dock does not except tractor trailers and is for smaller vehicles only. Install a Red/Greenlight communications system to include manual chocks.			

### Images





## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 16

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321219	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 16	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	The foundation wall to the face of the rubber bumper is 6", SOG to the bottom of the dock leveler 17", dock leveler stored at 45 degree and extends over 12" from foundation wall, over all dock height 30.5". The dock face below the leveler is inadequate. The dock does not except tractor trailers and is for smaller vehicles only. Install a Red/Greenlight communications system to include manual chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 17

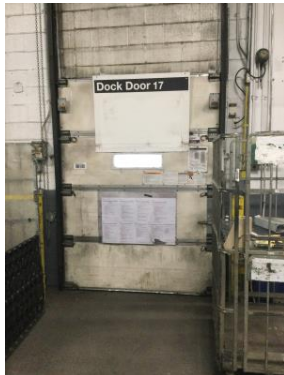
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 17

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/30/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	316675	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 17	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	The foundation wall to the face of the rubber bumper is 18", SOG to the bottom of the dock leveler 11", over all dock height 30". The dock face below the leveler is inadequate. The dock does not except tractor trailers and is for smaller vehicles only. Install a Red/Greenlight communications system to include manual chocks.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 17

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321220	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 17	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	The foundation wall to the face of the rubber bumper is 18", SOG to the bottom of the dock leveler 11", over all dock height 30". The dock face below the leveler is inadequate. The dock does not except tractor trailers and is for smaller vehicles only. Install a Red/Greenlight communications system to include manual chocks.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 18

### Deficiency

Subsystem Code:	B2010101	Surveyor / Update:	Todd Murphy	07/13/2022
Subsystem Description:	Cast In Place Concrete	Qty:	5.00	
Material:				
Distress:	Damaged	Deficiency Id:	321513	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 18	
Category:	Repair - Alteration			
Correction:	Repair Spalled Concrete			
Notes:	Foundation wall beneath dock leveler is spalling.			

### Images - This deficiency has no images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 18

### Deficiency

Subsystem Code:	D5010	Surveyor / Update:	Stephen Butler	04/04/2022
Subsystem Description:	Electrical Service/Distribution	Qty:	4.00	
Material:				
Distress:	Inadequate	Deficiency Id:	317366	
Priority:	3 - Necessary/Not Yet Critical (Years 2-5)	Location:	DOORS 18-33	
Category:	Repair - Alteration			
Correction:	Add New 1 Pole 20A Circuit Breaker (1 for every 4 Doors)			
Notes:	Add a new 20A, 1-pole circuit breakers or use one of the available spare circuit breakers in existing power panel RPC.6-2. Any new circuit breakers need to match the existing type and kAIC rating. Connect no more than 4 TRS per circuit breaker. Maximum distance to farthest door is 150'.			

### Images



### Deficiency

Subsystem Code:	D5010	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Electrical Service/Distribution	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321222	
Priority:	3 - Necessary/Not Yet Critical (Years 2-5)	Location:	DOORS 33	
Category:	Alternative #2			
Correction:	Add New 1 Pole 20A Circuit Breaker (1 for every 4 Doors)			
Notes:	Add a new 20A, 1-pole circuit breakers or use one of the available spare circuit breakers in existing power panel RPC.6-2. Any new circuit breakers need to match the existing type and kAIC rating. Connect no more than 4 TRS per circuit breaker.			

**Images - This deficiency has no images**

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 18

### Deficiency

Subsystem Code:	E1030	Surveyor / Update:	Todd Murphy	07/13/2022
Subsystem Description:	Vehicular Equipment	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321512	
Priority:	3 - Necessary/Not Yet Critical (Years 2-5)	Location:	DOOR 18	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The rubber dock bumper located on the right side of the loading dock is damaged.			

**Images - This deficiency has no images**

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 18

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/30/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	316676	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 18	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. Horizontal mounting plate may be needed. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system on the exterior wall with a comm. box mounted to the interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side as well as the removal of the existing truck restraint system.			

### Images



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321184	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 18	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

Images - This deficiency has no images

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 19

### Deficiency

Subsystem Code:	B2010101	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Cast In Place Concrete	Qty:	6.00	
Material:				
Distress:	Damaged	Deficiency Id:	317313	
Priority:	2 - Potentially Critical (Year 1)	Location:	DOOR 19	
Category:	Repair - Alteration			
Correction:	Repair Spalled Concrete			
Notes:	Foundation wall beneath dock leveler and left bumper is cracking.			

### Images

26" H by 30" W area



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 19

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317311	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 19	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images

3.75" deep bumper



33" SOG to bottom of leveler lip



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 19

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	2.00	
Material:				
Distress:	Inadequate	Deficiency Id:	317312	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 19	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The rubber dock bumpers are damaged.			

### Images

Left bumper



Right bumper



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321185	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 19	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 20



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 20

### Deficiency

Subsystem Code:	B2010101	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Cast In Place Concrete	Qty:	12.00	
Material:				
Distress:	Damaged	Deficiency Id:	317318	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 20	
Category:	Repair - Alteration			
Correction:	Repair Spalled Concrete			
Notes:	Foundation wall beneath dock leveler is spalling.			

### Images





## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 20

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	2.00	
Material:				
Distress:	Damaged	Deficiency Id:	317316	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 20	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The rubber dock bumpers are damaged.			

### Images

Left bumper 3.75" depth



Right bumper 3.75" depth



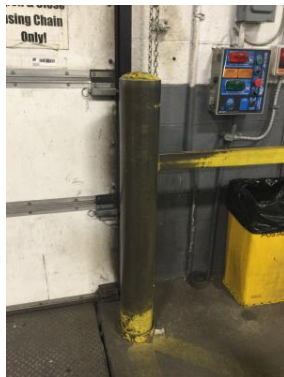
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 20

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317315	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 20	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. Horizontal mounting plate may be needed. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 20

### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321186	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 20	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 21

### Deficiency

Subsystem Code:	B2010101	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Cast In Place Concrete	Qty:	12.00	
Material:				
Distress:	Damaged	Deficiency Id:	317322	
Priority:	2 - Potentially Critical (Year 1)	Location:	DOOR 21	
Category:	Repair - Alteration			
Correction:	Repair Spalled Concrete			
Notes:	Foundation wall beneath dock leveler is spalling.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 21

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	2.00	
Material:				
Distress:	Damaged	Deficiency Id:	317324	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 21	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The rubber dock bumpers are damaged.			

### Images

Right bumper



Left bumper



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 21

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317320	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 21	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33.5", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images





## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 21

### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321187	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 21	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 22

### Deficiency

Subsystem Code:	B2010101	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Cast In Place Concrete	Qty:	12.00	
Material:				
Distress:	Damaged	Deficiency Id:	317327	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 22	
Category:	Repair - Alteration			
Correction:	Repair Spalled Concrete			
Notes:	Foundation wall beneath dock leveler is spalling. Exposed rebar.			

### Images





## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 22

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	317326	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 22	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The dock bumper located on the left side of the loading dock is damaged.			

### Images



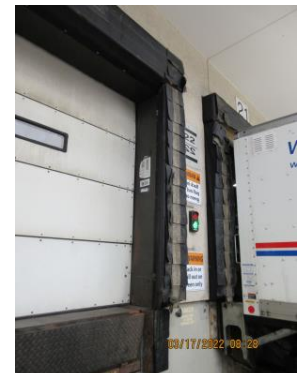
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 22

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317325	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 22	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 6", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. Horizontal mounting plate may be needed. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 22

### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321188	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 22	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 23

### Deficiency

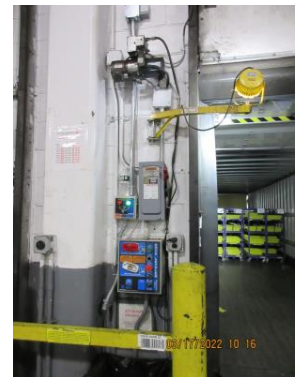
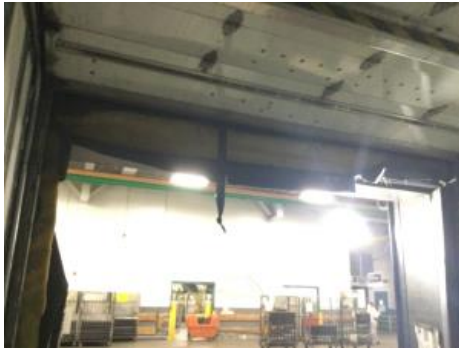
Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317335	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 23	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system. The dock was partially obstructed from view, the full condition of all dock components could not be verified. The assumption of partial condition is based on the condition of adjacent docks.			

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 23

### Deficiency

### Images



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321189	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 23	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 24

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 24

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	03/17/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	316050	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 24	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. Horizontal mounting plate may be needed. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system. The dock was partially obstructed from view, the full condition of all dock components could not be verified. The assumption of partial condition is based on the condition of adjacent docks.			



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 24

### Deficiency

### Images



DOOR 24 signage



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321190	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 24	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 25



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 25

### Deficiency

Subsystem Code:	B2010101	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Cast In Place Concrete	Qty:	4.00	
Material:				
Distress:	Damaged	Deficiency Id:	317339	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 25	
Category:	Repair - Alteration			
Correction:	Repair Spalled Concrete			
Notes:	Foundation wall beneath dock leveler is spalling.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 25

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317336	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 25	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 25

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Missing	Deficiency Id:	317337	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 25	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The rubber dock bumper located on the left side of the loading dock is missing.			

### Images

Left bumper



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321191	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 25	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 26

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 26

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	2.00	
Material:				
Distress:	Damaged	Deficiency Id:	317345	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 26	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The rubber dock bumpers are damaged.			

### Images

Right bumper



Left bumper



### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317343	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 26	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33.5", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			



## eCOMET USPS Detailed Deficiency Sheet

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### Deficiency

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 26

### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321192	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 26	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 27

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317347	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 27	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system. The dock was partially obstructed from view, the full condition of all dock components could not be verified. The assumption of partial condition is based on the condition of adjacent docks.			

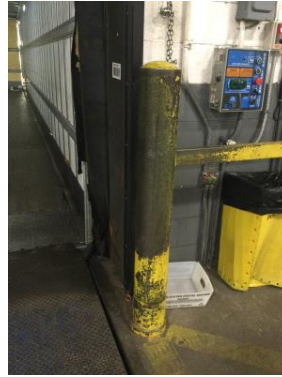


## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 27

### Deficiency

### Images



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321193	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 27	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 28

## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 28

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317348	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 28	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.75", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 28

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	2.00	
Material:				
Distress:	Damaged	Deficiency Id:	317349	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 28	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The rubber dock bumpers are damaged.			

### Images

Right bumper



Left bumper



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321194	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 28	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 29



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 29

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317350	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 29	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system. The dock was partially obstructed from view, the full condition of all dock components could not be verified. The assumption of partial condition is based on the condition of adjacent docks.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 29

### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321195	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 29	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 30

### Deficiency

Subsystem Code:	B2010101	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Cast In Place Concrete	Qty:	4.00	
Material:				
Distress:	Damaged	Deficiency Id:	317353	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 30	
Category:	Repair - Alteration			
Correction:	Repair Spalled Concrete			
Notes:	The foundation wall beneath the dock leveler is damaged. The bumper depth needs to be increased to prevent the trailer bumpers from hitting the foundation wall.			

### Images



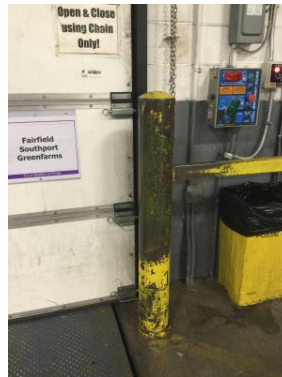
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 30

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317351	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 30	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 3.25", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system. The dock was partially obstructed from view, the full condition of all dock components could not be verified. The assumption of partial condition is based on the condition of adjacent docks.			

### Images





## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 30

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	317352	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 30	
Category:	Repair - Alteration			
Correction:	Provide and Replace Rubber Dock Bumper			
Notes:	The dock bumper located on the right side of the loading dock is damaged. The right bumper depth needs to be increased to prevent the trailer bumpers from hitting the foundation wall.			

### Images



Right bumper



Right bumper 3.25" depth



### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321196	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 30	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 31

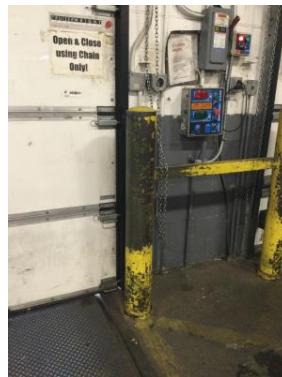
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 31

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317354	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 31	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 31

### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321197	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 31	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 32

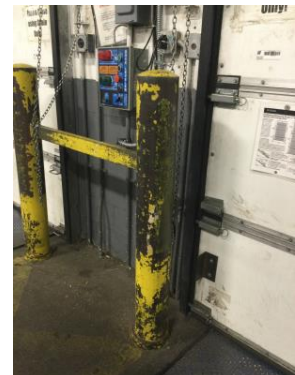
## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 32

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Beyond Service Life	Deficiency Id:	317355	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 32	
Category:	Repair - Alteration			
Correction:	Install Star 4 Truck Restraint			
Notes:	The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 33", over all dock height 49". The dock face below the leveler is adequate. There is an existing non-operational hydraulic truck restraint system, and a separate Red/Green light system to exterior wall with a comm. box mounted interior side. Install a new truck restraint system. Remove the existing Red/Green light and signage mounted to exterior wall, and comm. box mounted interior side, as well as the removal of the existing truck restraint system.			

### Images



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 32

### Deficiency

Subsystem Code:	G2030	Surveyor / Update:	Todd Murphy	06/24/2022
Subsystem Description:	Pedestrian Paving	Qty:	1.00	
Material:				
Distress:	Damaged	Deficiency Id:	321198	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 32	
Category:	Repair - Alteration			
Correction:	Asphalt Repair 1 S. Y.			
Notes:	Repair asphalt after removal the of existing truck restraint.			

### Images - This deficiency has no images

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 33



## eCOMET USPS Detailed Deficiency Sheet

USPS TRSP\Atlantic\Connecticut \Stamford P - DC - 087719-G02\DOOR 33

### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Brendan Baranek-Olmstead	04/04/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	317356	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 33	
Category:	Repair - Alteration			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 33 is for BMU. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 10.5", over all dock height 31". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

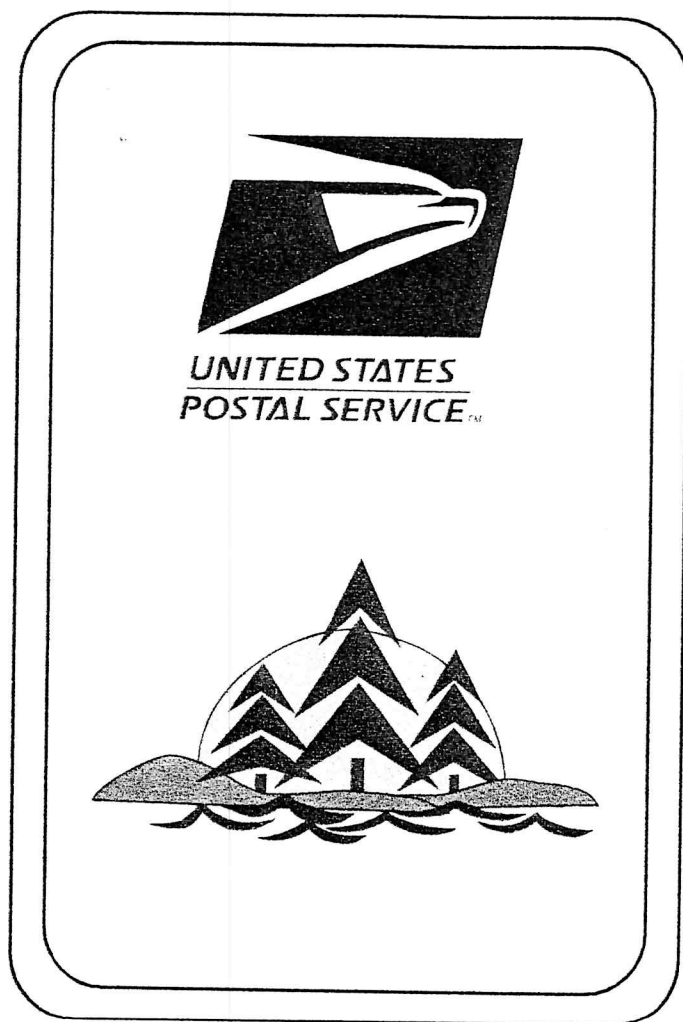
### Images



### Deficiency

Subsystem Code:	E1030310	Surveyor / Update:	Todd Murphy	06/27/2022
Subsystem Description:	Loading Dock Equipment, EACH	Qty:	1.00	
Material:				
Distress:	Inadequate	Deficiency Id:	321221	
Priority:	1 - Currently Critical (Immediate)	Location:	DOOR 33	
Category:	Alternative #2			
Correction:	Install Kelley Dock Communication System			
Notes:	Door 33 is for BMU. Trailers and large trucks do not use this door. The foundation wall to the face of the rubber bumper is 4", SOG to the bottom of the dock leveler 10.5", over all dock height 31". The dock face below the leveler is inadequate. Install a Red Light/Green Light Kelley communication system to include manual wheel chocks.			

**Images - This deficiency has no images**



Stamford Processing and Distribution Center

# **Lead and Asbestos**

## Surveys and Program Guidance





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## What's Inside?

- I. Asbestos and Lead-Based Paint Inspection Report
- II. Asbestos-Containing Building Material Operations and Maintenance Plan
- III. Lead-Based Paint Operations and Maintenance Plan
- IV. Lead in Drinking Water Sampling and Analytical Report

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The Stamford P&DC Facility was not surveyed for asbestos or lead-based paint as part of this program. The facility was constructed in 1988, after the 1987 USPS ban on asbestos and lead containing building materials. It is recommended that the maintenance manager review original plans and specifications to verify that this is correct.

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This facility did not require an Asbestos-Containing  
Building Material Operations and Maintenance Plan.

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This facility did not require a Lead-Based Paint  
Operations and Maintenance Plan.



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# LEAD IN DRINKING WATER SAMPLING AND ANALYTICAL REPORT

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Stamford Processing and Distribution Center  
427 West Avenue  
Stamford, CT 06910

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Contract No. DTRS-57-93-D-00111  
Task Order 74

*Prepared for:*



NORTHEAST AREA ENVIRONMENTAL PROGRAMS

*Prepared by:*



US Department of Transportation  
Volpe National Transportation  
Systems Center

*and*

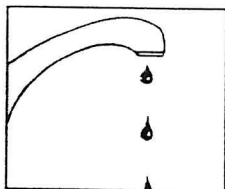


Environmental Transportation Consultants  
(A joint venture)  
Daniel, Mann, Johnson, & Mendenhall  
CH2M Hill  
Woodward-Clyde Federal Services



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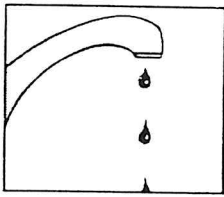
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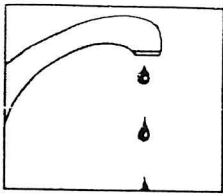
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## 1.0 EXECUTIVE SUMMARY

The John A. Volpe National Transportation Systems Center (Volpe Center) and Environmental Transportation Consultants (ETC) are providing environmental support to the United States Postal Service (USPS) by performing lead in drinking water inspections at designated facilities throughout the USPS Northeast Area.

The principal objective of this report is to minimize exposure of a buildings' occupants to elevated lead levels found in drinking water.

The principal objective of this sampling and analytical report is to minimize exposure of a buildings' occupants to elevated lead levels found in drinking water.

A drinking water survey was conducted for the facility located on 427 West Ave., in Stamford, CT. First draw water samples were collected and analyzed from each source identified by the ETC survey team. If a first draw sample was determined to have a lead concentration above the State of CT's lead action level, then the first flush sample for that particular sampling point was analyzed.

Based on the results of the sampling program, each first draw location identified below is a potential drinking water source with a lead concentration equal to or greater than the lead action level of 0.015 milligrams per liter (mg/L).

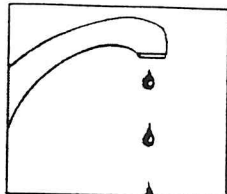
- Sink - Room 141 Ladies' Room
- Sink - Room 140 Men's Room
- Fountain - @ Room 140
- Sink - Ladies' Room 127
- Sink - Men's Room 126
- Fountain - 3rd Floor @ Room 336
- Sink - 3rd Floor Ladies' Room 323
- Sink - 3rd Floor Men's Room 322
- Sink - Women's Room 206
- Sink - Men's Room 204
- Sink - Women's Locker Room 154
- Sink - Men's Locker Room 156
- Sink - Men's Room 181
- Sink - Women's Room 182

The corresponding first flush sample result for each location identified above is provided in Table 1.

Table 1  
First Flush Sampling Results

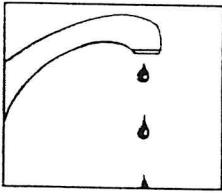
Location	Analytical Result (mg/L)
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Location	Analytical Result (mg/L)
Sink - Room 141 Ladies' Room	0.052
Sink - Room 140 Men's Room	<0.005
Fountain - @ Room 140	<0.005
Sink - Ladies' Room 127	<0.005
Sink - Men's Room 126	<0.005
Fountain - 3rd Floor @ Room 336	0.005
Sink - 3rd Floor Ladies' Room 323	<0.005
Sink - 3rd Floor Men's Room 322	<0.005
Sink - Women's Room 206	<0.005
Sink - Men's Room 204	<0.005
Sink - Women's Locker Room 154	<0.005
Sink - Men's Locker Room 156	<0.005
Sink - Men's Room 181	<0.005
Sink - Women's Room 182	<0.005



## 2.0 LEAD IN DRINKING WATER

To ensure safe drinking water for its employees, the USPS implemented a lead in drinking water program. The facilities throughout the State of CT were surveyed to identify potential lead in drinking water problems.

In most cases drinking water starts out with undetectable levels of lead as it leaves reservoirs and wells and travels through water mains; however, as water sits in a building's plumbing system, lead can dissolve into the water.

In most cases drinking water starts out with undetectable levels of lead as it leaves reservoirs and wells and travels through water mains; however, as water sits in a building's plumbing system, lead can dissolve into the water. The most common source of lead in drinking water is lead-based solder (a metal that melts easily), which is used by plumbers to join or connect parts of copper plumbing systems.

When water, especially hot water, flows through a lead-soldered pipe, it can "pick up" lead. Some water can "coat" the inner surface of pipes if the water contains enough minerals; in this case, the lead may be contained. However, much of the drinking water in the USPS Northeast Area is considered "soft" (i.e., low mineral content); therefore, the water will not sufficiently coat the pipes to prevent lead from dissolving into the water.

### 2.1 Drinking Water Constituents

#### 2.1.1 Total Lead

Lead is a common metal found in lead-based paint, air, household dust, food, solder, brass and chrome faucets, and water. Lead can cause a variety of health effects in humans. In general, lead has the following qualities:

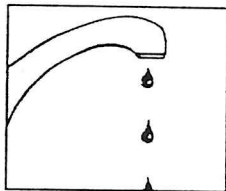
- It is a soft, pale gray, metallic substance found naturally in soil.
- It is not found naturally in the human body and serves no useful purpose in the body.
- It does not decompose over time.

### 2.2 Regulatory Background

#### 2.2.1 Federal Regulations

A number of Federal regulations govern lead in drinking water. They are as follows:

- The Occupational Safety and Health Administration (OSHA) requires that all permanent places of employment must supply potable water for drinking, cooking, washing of foods, washing of cooking or eating utensils, washing of



food preparation or processing premises, washing of the person, and personal services. "Potable water" is defined by Federal and State water quality regulations.

- The Lead and Copper Rule (LCR) was developed by the US Environmental Protection Agency (EPA) to provide maximum human health protection by reducing lead and copper levels at the consumers' taps. To accomplish this goal the EPA requires Public Water Suppliers (PWS) to lower lead concentrations to acceptable levels by implementing various treatment techniques.
- The Safe Drinking Water Act (SDWA) also includes provisions that affect lead contamination of drinking water. In 1986, the SDWA banned the use of lead solder or flux and lead-bearing pipes and fittings. Today, most licensed plumbers know not to use materials that contain lead when repairing and/or constructing plumbing systems.

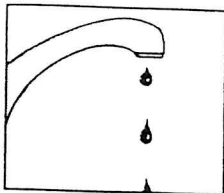
### 2.2.2 State Regulations

The State of CT's action level for lead is exceeded if the concentration of lead in more than 10 percent of the targeted water samples collected by a PWS during a given monitoring period is greater than 0.015 mg/L. The term milligram per liter is equivalent to the term part per million (ppm). The presence of 1.0 mg/L of lead in water means one part lead in one million parts water.

While this action level applies only to the Public Water Suppliers, it has been adopted by the USPS Northeast Area Environmental Compliance Office to ensure a potable water supply.

While this action level applies only to the PWSs, it has been adopted by the USPS Northeast Area Environmental Compliance Office to ensure a potable water supply. As a matter of policy this standard is applicable to all USPS Northeast Area facilities (i.e., to facilities which are receiving drinking water from a public source and those drawing drinking water from a private well).

In the case of publicly supplied water, it is very important to note that a single sample result, no matter how high the level may be, does not call for action on the part of the PWS. Only when 10 percent of the target first draw samples, collected by the PWS as a part of their monitoring program, exceed 0.015 mg/L is action required by the PWS.



## 2.3 Analytical Methods and Limitations

### 2.3.1 Sampling Protocol

Representative water outlets providing water for human consumption were sampled in USPS occupied space (i.e., USPS buildings or facilities). The water tap nearest to the facility's water distribution system entry point (i.e., service line connection) was also sampled.

### 2.3.2 Sample Collection/Analytical Procedures

Sampling was performed on the first draw of water after it had stood motionless in the facility's plumbing system for at least 6 hours and on the first flush of water.

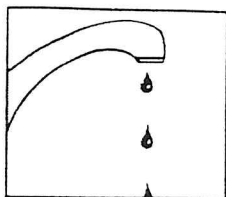
Sampling was performed on the first draw of water after it had stood motionless in the facility's plumbing system for at least 6 hours and on the first flush of water. If the first draw sample was determined to have a lead concentration above the State of CT's lead action level, the first flush sample for that particular point was also analyzed.

A first flush sample (i.e., a 1-liter sample taken after flushing a volume equal to that contained in pipes leading from the tap to the service connection) may demonstrate if flushing the facility's plumbing system decreases lead concentrations.

All water samples were analyzed by an accredited laboratory for performing drinking water analysis. All samples were analyzed in accordance with all applicable regulations.

## 2.4 Recommended Drinking Water Restrictions

Table 2, Recommended Drinking Water Restrictions, has been compiled from information obtained from regional lead in drinking water health standards applicable to households with children under the age of 6 and to licensed child care establishments. The USPS Northeast Area has adopted the concept of lead free, lead safe, and potential lead hazard drinking water guidelines to minimize employee exposure to lead. This policy is consistent with the EPA's objective to achieve its Maximum Contaminant Level Goal (MCLG) of 0 mg/L for lead. Further, the following recommendations are intended to augment the guidelines taken from the LCR and provide adequate protection to those populations most sensitive to lead exposure (e.g., children). The USPS Northeast Area recommends that the following best management practices which were developed for young children and infants, be applied to all employees.



**Table 2**  
**Recommended Drinking Water Restrictions\***

Status	Sample Type/Lead Level	Recommended Drinking Restrictions
Lead Free	First Draw < 0.005 mg/L	None
Lead Safe	First Flush < 0.005 mg/L First Draw 0.005-0.015 mg/L First Flush 0.005-0.015 mg/L	Flush before use Flush before use Limit intake
Potential Lead Hazard	First Flush 0.015 mg/L and above	Intake should be prohibited and an alternative drinking water source should be sought

\* These restrictions should be implemented through an employee awareness program.

#### 2.4.1 Lead Free Drinking Water Sources

Based on the sampling method and analytical result, each first draw sampling location identified below is a probable drinking water source where **no restrictions apply**:

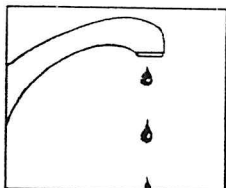
**Table 3**  
**Lead Free Drinking Water Sources**

Location	Analytical Result (mg/L)
Fountain - @ Room 176	<0.005
Sink - Utility Room 191A	<0.005
Fountain - 3rd Floor @ Room 322	<0.005
Fountain - 2nd Floor @ Room 236	<0.005
Fountain - 2nd Floor @ Room 232A	<0.005
Fountain - @ To 2nd Floor Elevator	<0.005
Fountain - @ Men's Locker Room 156	<0.005
Fountain - @ Room 164	<0.005
Fountain - Cafeteria	<0.005

#### 2.4.2 Lead Safe Drinking Water Sources

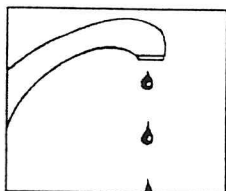
Based on the sampling method and analytical result, each sampling location identified below is a probable drinking water source with a lead concentration ranging from equal to or less than 0.005 mg/L to the lead action level of 0.015 mg/L; therefore, **it is recommended that each outlet identified in Table 4 is flushed prior to use**:





**Table 4**  
**Lead Safe Drinking Water Sources**

Location	Analytical Result (mg/L)	Sample Type	Flush Time (Min)
Sink - Room 140 Men's Room	<0.005	Flush	13
Fountain - @ Room 140	<0.005	Flush	8
Sink - Ladies' Room 127	<0.005	Flush	10
Sink - Men's Room 126	<0.005	Flush	10
Fountain - @ Men's Room 126	0.0078	Draw	0
Fountain - @ Room 185	0.0137	Draw	0
Fountain - 3rd Floor @ Room 336	0.005	Flush	10
Sink - 3rd Floor Ladies' Room 323	<0.005	Flush	10
Sink - 3rd Floor Men's Room 322	<0.005	Flush	10
Fountain - 2nd Floor @ Room 222	0.0052	Draw	0
Sink - Women's Room 206	<0.005	Flush	10
Sink - Men's Room 204	<0.005	Flush	10
Sink - Women's Locker Room 154	<0.005	Flush	5
Sink - Men's Locker Room 156	<0.005	Flush	6
Sink - Men's Room 181	<0.005	Flush	10
Sink - Women's Room 182	<0.005	Flush	10
Fountain - @ Ladies' Room 182	0.0069	Draw	0



\* Follow the recommended flushing times only when the water has remained unused for 6 or more hours. Each flushing time is based on the methods described in Option 2, Section 2.5, Corrective Action through Flushing.

### 2.4.3 Potential Lead Hazard Drinking Water Sources

Based on the sampling method and analytical result, each first flush sampling location identified below is as a probable drinking water source with a lead concentration equal to or greater than 0.015 mg/L; therefore, **each outlet identified in Table 5 should not be used as a source of drinking water:**

Table 5  
Potential Lead Hazard Drinking Water Sources

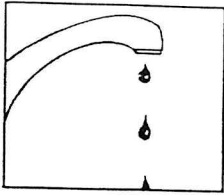
Location	Analytical Result (mg/L)
Sink - Room 141 Ladies' Room	0.052

## 2.5 Corrective Action through Flushing

### 2.5.1 Lead Safe Drinking Water Sources

The USPS Northeast Area recommends the following best management practices should be implemented when using drinking water sources with detectable lead concentrations:

- Avoid using water from the hot water tap for cooking or drinking. Hot water can dissolve lead more quickly than cold water. If you need hot water, draw water from the cold tap and heat as needed.
- Periodically remove the faucet strainers and flush out any debris that has accumulated.
- Avoid seldom used faucets or spigots (including external garden hose spigots) as drinking water sources.



Whenever the water has gone unused for six or more hours, allow the water to run from the tap before using it for drinking or cooking.

- Whenever the water has gone unused for 6 or more hours, allow the water to run from the tap before using it for drinking or cooking. The longer water resides in the plumbing, the more lead it may contain. In general, when flushing a facility's interior plumbing system, one of the following procedures should be conducted on a daily basis.

### *OPTION 1 (Large Facilities)*

Locate the faucet farthest away from the service line on each wing and floor of the postal building, open the cold water faucets, and allow the water to run for ten minutes.

Open the cold water valves at all typical drinking water outlets and allow the water to run for 30 seconds. Normally, it will be necessary to flush a system and/or faucets only once a day (generally early in the morning). If the water has gone unused for 6 or more hours it may be necessary to flush the system and/or faucets again before using water for drinking or cooking.

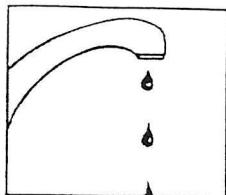
To conserve water, fill a couple of bottles for drinking after flushing the tap, and whenever possible use the first flush water to clean dishes and/or water plants.

### *OPTION 2 (All Facilities)*

When flushing the plumbing system in a facility, it may be necessary to flush only the drinking water sources and forgo flushing the point farthest from the service line. This decision should be made on a case-by-case basis. Flushing the tap means running the cold water until the water gets noticeably colder, which may take from approximately 30 seconds to ten minutes, or longer depending on the size of the facility's plumbing system.

Normally, it will be necessary to flush a system and/or faucets only once a day (generally early in the morning). If the water has gone unused for 6 or more hours it may be necessary to flush the system and/or faucets again before using water for drinking or cooking.

To conserve water, fill a couple of bottles for drinking after flushing the tap, and whenever possible use the first flush water to clean dishes and/or water plants.



## 2.6 Corrective Action through Alternative Drinking Water Sources

### 2.6.1 Water Coolers with Detectable Levels of Lead

Based on the results of the survey, this section is not applicable to this facility.

### 2.6.2 Immediate Corrective Action Strategies for Potential Lead Hazard Drinking Water Sources

If alternative water supplies are provided, the lead advisories concerning prohibition of intake must remain posted on the bulletin board and at all affected water outlets. Copies of the lead advisories are presented in Appendix B.

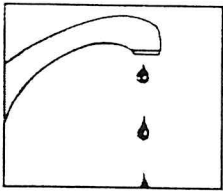
If the first flush sampling program has indicated that drinking water from all potential drinking water outlets contains lead in concentrations above 0.015 mg/L, the facility should consult with its District Environmental Coordinator (DEC) \* to investigate the following alternatives:

- If an alternative water supply (e.g., bottled water) should be used.
- If alternative water supplies are provided, the lead advisories concerning prohibition of intake must remain posted on the bulletin board and at all affected water outlets. Copies of the lead advisories are presented in Appendix B.

\* For a list of contacts see the Whom to Call section of the Lead and Asbestos Surveys and Program Guidance document.

### 2.6.3 Long-Term Corrective Action Strategies for Potential Lead Hazard Drinking Water Sources

For long-term corrective action methods, contact your DEC. For a list of contacts, see the Whom to Call section of the Lead and Asbestos Surveys and Program Guidance document.



## 2.7 Employee Awareness Program

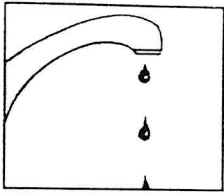
To obtain a copy of the lead in drinking water awareness training program, contact your District Environmental Coordinator.

The lead in drinking water awareness program should be included in the annual Hazard Communication Program offered at this facility. The awareness training program should address the need for flushing water outlets where this technique will resolve water quality problems. To obtain a copy of the lead in drinking water awareness training program, contact your District Environmental Coordinator.\* In addition, the awareness training program should maintain the necessary sink/water fountain/tap postings and appropriate announcements concerning the progress of the lead in drinking water program. The lead in drinking water health hazard notices should also be posted on a central bulletin board at this facility.

\* For a list of contacts, see the Whom to Call section of the Lead and Asbestos Surveys and Program Guidance document.

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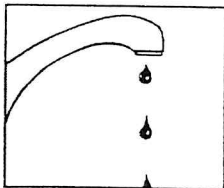




## APPENDIX A

### GLOSSARY

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## GLOSSARY

**Analytical Results:** Lead in drinking water results from a laboratory performing drinking water analysis (for the purposes of this study). All of the samples were analyzed in accordance with the *Methods of Chemical Analysis of Water and Wastes* (EPA-600/4-79-020), revised March 1983, and the *Standard Methods for the Examination of Water and Waste Water*, 17th edition, American Public Health Association, American Water Works Association, Water Pollution Control Federation, 1989.

**Corrosion:** Causes the deterioration of crystalline structures that form plumbing materials, and may occur by one of three principal mechanisms: abrasion, metabolic activity, and dissolution.

**DEC:** District Environmental Coordinator.

**Drinking Water Monitoring Program:** A monitoring program conducted by a Public Water Supplier to collect water quality data relating to corrosion and its byproducts (for the purposes of this study).

**Drinking Water Outlet:** A water outlet, which is used as a source of drinking water.

**EPA:** U.S. Environmental Protection Agency.

**First Draw Sample:** Water that has been standing in the plumbing system at least 6 hours and is collected without first flushing the tap.

**First Flush Sample:** Sample taken after flushing a volume equal to that contained in pipes leading from the tap to the water service connection.

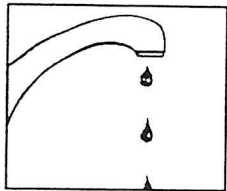
**Leachable Lead:** The amount of lead that will dissolve in a liquid. This is a function of the temperature, the aggressive nature of the water, and the solubility of lead.

**Lead Action Level:** The 90th percentile first draw action level of 0.015 mg/L for lead was introduced by the EPA as a method to distinguish which Public Water Suppliers would be required to make a detailed demonstration that they are in compliance with the LCR (e.g., a Public Water Supplier required to collect 100 first draw samples per monitoring period would exceed the lead action level if 10 of the samples (i.e., 10 percent of the 100 samples) exceeded 0.015 milligrams per liter).

**Lead and Copper Rule (LCR):** 40 CFR Part 141 and 142, Maximum Contaminant Level Goals and National Primary Drinking Water Regulations for Lead and Copper.

**Lead Free Drinking Water Source:** A first draw sample with a lead concentration below 0.005 mg/L. This is a USPS Northeast Area adopted policy to minimize lead in drinking water exposures.

**Lead Safe Drinking Water Source:** A first flush sample with a lead concentration below 0.005 mg/L, or a first draw sample with a lead concentration between 0.005 and 0.015 mg/L, or a first flush sample with a lead



concentration between 0.005 and 0.015 mg/L. For the purposes of this study, if a first flush sample was analyzed the corresponding first draw sample exceeded 0.015 mg/L.

**Maximum Contaminant Level Goal (MCLG):** Non-enforceable health goals proposed by the EPA.

**Milligrams Per Liter (mg/L):** A measurement of the mass (milligrams) of a given substance per unit volume (liter).

**OSHA:** Occupational Safety and Health Administration.

**Potable Water:** Water which is fit for human consumption.

**Potential Lead Drinking Water Hazard:** A first flush sample with a lead concentration of 0.015 mg/L or above.

**ppm:** Parts per million.

**Private Water Supply:** A non-public water supply (e.g., a private well).

**Public Water Supplier (PWS):** Community water systems, and non-transient, non-community water systems.

**Public Water Supply:** A drinking water supply provided by a Public Water Supplier.

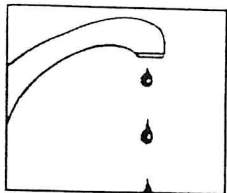
**SDWA:** Safe Drinking Water Act.

**Service Line:** A line that connects the water main to the building inlet.

**Total Lead:** Measurement of dissolved and undissolved forms of lead. Lead is a common metal found throughout the environment in lead-based paint, air, household dust, food, solder, brass and chrome faucets, and water.

**Water Outlet:** A faucet, tap, or other device which provides water.

**Water Distribution System Entry Point:** The point at which the service line connects to the building inlet.

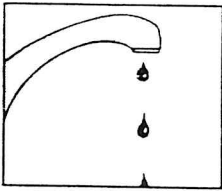


APPENDIX B

LEAD ADVISORIES

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## LEAD IN DRINKING WATER NOTICE

**BASED ON THE SAMPLING METHOD AND ANALYTICAL RESULT\*, EACH FIRST FLUSH SAMPLING LOCATION IDENTIFIED BELOW IS A PROBABLE DRINKING WATER SOURCE WITH A LEAD CONCENTRATION EQUAL TO OR GREATER THAN 0.015 MG/L; THEREFORE, EACH OUTLET IDENTIFIED BELOW SHOULD NOT BE USED AS A SOURCE OF DRINKING WATER:**

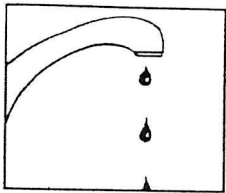
Sink - Room 141 Ladies' Room

\* If you would like to review this report, see the facility manager.

### **FACILITY MANAGER INSTRUCTIONS:**

1. POST THIS NOTICE ON THE EMPLOYEE BULLETIN BOARD.
2. POST THE "LEAD IN DRINKING WATER ADVISORY" AT EACH OF THE AFFECTED WATER OUTLETS (REFER TO PAGE B-2).

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## **LEAD IN DRINKING WATER** **ADVISORY**

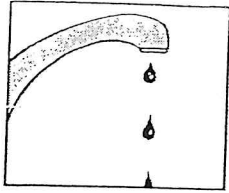
THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET HAS ELEVATED LEVELS OF  
LEAD

**THE WATER AT THIS OUTLET IS**  
**NOT SUITABLE FOR CONSUMPTION**  
(e.g., coffee, soup, or drinking)

### **FACILITY MANAGER INSTRUCTIONS:**

Please post this advisory at each affected drinking water outlet in this facility.

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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

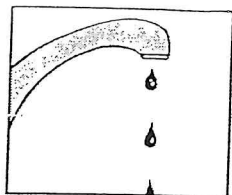
**RUN THE TAP FOR 10 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
(e.g., coffee, soup, or drinking)

**SINKS RM 127**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

**RUN THE TAP FOR 10 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
(e.g., coffee, soup, or drinking)

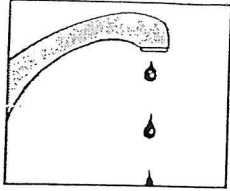
**SINKS RM 126**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.







# **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

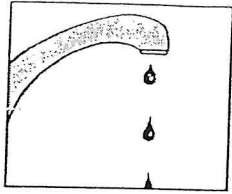
**RUN THE TAP FOR / 0 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

**SINKS RM 323**

## **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

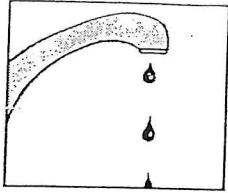
**RUN THE TAP FOR 10 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

**SINKS RM 322**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

**RUN THE TAP FOR 10 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

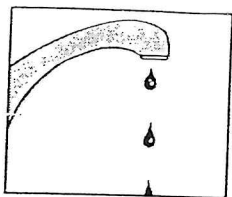
**SINKS RM 206**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.







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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

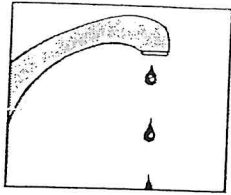
**RUN THE TAP FOR 10 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

**SINKS RM 204**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

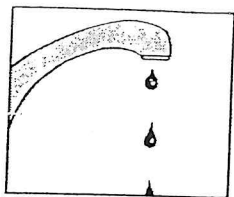
**RUN THE TAP FOR 5 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

**SINKS RM 154**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

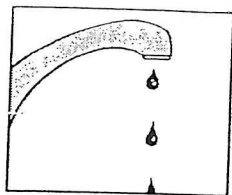
**RUN THE TAP FOR 6 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

**SINKS RM 156**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

**RUN THE TAP FOR 10 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

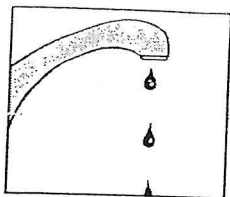
**SINKS RM 181**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.







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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

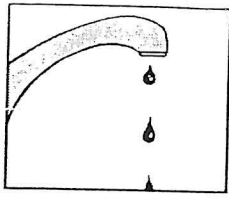
**RUN THE TAP FOR 10 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

**SINKS RM 182**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

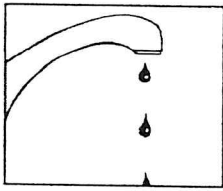
**RUN THE TAP FOR /3 MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

**SINKS RM 140**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.





## LEAD IN DRINKING WATER NOTICE

BASED ON SAMPLING METHOD AND ANALYTICAL RESULT\*, EACH LOCATION IDENTIFIED BELOW IS A PROBABLE DRINKING WATER SOURCE THAT SHOULD BE FLUSHED DAILY TO MINIMIZE LEAD EXPOSURE. NORMALLY, IT WILL BE NECESSARY TO FLUSH A PLUMBING SYSTEM AND/OR TAP(S) ONLY ONCE A DAY (e.g., early in the morning). IF THE WATER HAS GONE UNUSED FOR 6 OR MORE HOURS, IT WILL BE NECESSARY TO FLUSH THE PLUMBING SYSTEM AND/OR TAP(S) AGAIN BEFORE USING THE WATER FOR DRINKING OR COOKING.

### EACH LOCATION LISTED BELOW MUST BE FLUSHED DAILY PRIOR TO USE FOR CONSUMPTION:

Fountain - @ Ladies' Room 182  
Fountain - @ Men's Room 126  
Fountain - @ Room 140  
Fountain - @ Room 185  
Fountain - 2nd Floor @ Room 222  
Fountain - 3rd Floor @ Room 336  
Sink - 3rd Floor Ladies' Room 323  
Sink - 3rd Floor Men's Room 322  
Sink - Ladies' Room 127

Sink - Women's Room 206  
Sink - Women's Room 182  
Sink - Women's Locker Room 154  
Sink - Room 140 Men's Room  
Sink - Men's Room 204  
Sink - Men's Room 181  
Sink - Men's Room 126  
Sink - Men's Locker Room 156

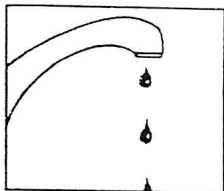
\* If you would like to review this report, see the facility manager.

### FACILITY MANAGER INSTRUCTIONS:

1. POST THIS NOTICE ON THE EMPLOYEE BULLETIN BOARD.
2. POST THE "LEAD IN DRINKING WATER ADVISORY" AT EACH OF THE AFFECTED WATER OUTLETS (REFER TO PAGE B-4).

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## **LEAD IN DRINKING WATER** **ADVISORY**

THE U.S. POSTAL SERVICE HAS DETERMINED  
THAT THIS WATER  
OUTLET NEEDS TO BE FLUSHED  
DAILY (e.g., early in the morning) PRIOR  
TO BEING USED AS A DRINKING  
WATER SOURCE

**RUN THE TAP FOR     MINUTE(S)**  
**PRIOR TO CONSUMPTION**  
**(e.g., coffee, soup, or drinking)**

### **FACILITY MANAGER INSTRUCTIONS:**

1. Fill in the Recommended Time of Flush. The approximate times are presented in Table 4 of the Lead in Drinking Water Sampling and Analytical Report.
2. Post this advisory at each affected drinking water outlet in this facility.

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**REINSPECTION OF ASBESTOS-CONTAINING MATERIALS AND LEAD PAINT SURFACES  
(TO BE COMPLETED EVERY 6 MONTHS)**

Name of Facility: **STAMFORD PROCESSING AND DISTRIBUTION CENTER**  
**427 WEST AVENUE**  
**STAMFORD, CONNECTICUT 06910**

Using Tables 2 and 3 in the *Lead and Asbestos Surveys and Program Guidance* binder, reinspect the asbestos-containing materials and lead paint at the facility. Below provide the location of the material, a description of the material (note if it is ACM or LBP) and comment on any changes in the material. NOTE: Only materials which have changed since the last inspection need to be listed on the table below. If a change has occurred use the code list below to fill in column 3 of the table.

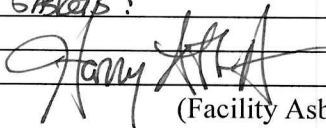
**CHANGE CODES (to be used in column 3):** ENCAPSULATION (CAP); ENCLOSURE (ENC); REMOVAL (REM); PHYSICAL DAMAGE (PD); WATER DAMAGE (WD) OR PEELING (PL)

MATERIAL LOCATION (Room # or Description)	MATERIAL DESCRIPTION (note if ACM or LBP)	HAVE THERE BEEN ANY CHANGES IN THE MATERIAL (use <u>CODES</u> from above)	RECOMMENDED ACTIONS
There was no ACM surveyed in this building.			
There was no LBP surveyed in this building.			

ADDITIONAL COMMENTS:

BOILER GASKETS? STRIPES WERE YELLOW LBP

Signed:



(Facility Asbestos Coordinator)

Date: 12/22/97

**UPON COMPLETION THIS FORM MUST BE MAINTAINED PERMANENTLY ON SITE IN THE PROGRAM BINDER.**

Send Completed form semi-annually to: **George Dellomo**  
**Lead Asbestos Program Coordinator**  
**United State Postal Service**  
**99 East River Drive Floor 8**  
**East Hartford, Ct. 06108-9991**

# REPORT OF THE

COMMISSIONER OF THE

LAND OFFICE

FOR THE YEAR 1881

IN RESPONSE TO A RESOLUTION OF THE

LEGISLATURE

PASSED JANUARY 1880

AND

IN ACCORDANCE WITH A RESOLUTION

PASSED MARCH 1880

OF THE

LEGISLATURE

PASSED MAY 1880

AND

IN ACCORDANCE WITH A RESOLUTION

PASSED JULY 1880

**INFORMATION NEEDED PRIOR TO ASBESTOS, LEAD PAINT AND LEAD IN WATER SURVEYS  
AT PROCESSING AND DISTRIBUTION FACILITIES**

Name of Preparer: HARRY ABBOTT Title: MGR, MAINTENANCE (A) Phone Number: (203) 326-2043  
Facility Name: STAMFORD PROCESSING AND DISTRIBUTION CENTER  
Facility Address: 427 WEST AVENUE  
Facility Manager/Contact: PHYLLIS HOLMES Phone Number: (203) 326-2200  
Maintenance Manager Name: ROBERT OLSEN Phone Number: (203) 326-2052

**FACILITY BACKGROUND**

Number of Buildings on Site (please specify): 1

For each Building on site, please complete the table below:

Name of Bldg	Size (Sq. Ft)	Date Constructed	No. of Stories*	Basement? (Yes/No)
1. P & D C	187,000	1988	3	NO
2.				
3.				

\*Exclude the basement in making this determination

**PLEASE PROVIDE A PLAN OF EACH FLOOR OF THE FACILITY WITH THIS SURVEY:**

Copy should either be full size or 8 1/2 x 11 size (an Emergency Exit diagram for each floor of the building will suffice if detailed floor plans are not available)

Does your facility outlease space? YES \_\_\_\_\_ NO X

If yes, please provide the names of the agencies which lease space in your building.

Name of Agency

Area of Leased Space

**INFORMATION ON PREVIOUS SURVEYS**

Has your facility had a previous **asbestos, lead paint or lead in drinking water** survey?

Asbestos survey YES \_\_\_\_\_ NO X - CHECK OF FLOOR TILES CONDUCTED

Lead Paint Survey YES \_\_\_\_\_ NO X

Lead in Drinking Water Survey YES X NO \_\_\_\_\_

If you answered "YES" to any of the above, please describe the type of survey previously completed (i.e. asbestos, lead paint, or lead in drinking water) and what part of the facility it covered. (DRINKING WATER)

ALL OF FACILITY

Has your facility had **asbestos, lead paint or lead in drinking water** abatement actions conducted in the past?

Asbestos Abatement YES \_\_\_\_\_ NO X

Lead Paint Abatement YES \_\_\_\_\_ NO X

Lead in Drinking Water Abatement YES X NO \_\_\_\_\_

If you answered "YES" to any of the above, please describe the type of abatement action and what part of the facility it covered. NON COMPLIANCE ELECTRIC WATER COOLERS REPLACED.

Revised survey and floor plans by May 19, 1995 TO:

Jenna Hosmer, Facilities Service Office  
6 Griffin Rd N., Windsor, CT 06006-0300



U.S. Postal Service  
**Routing Slip**

To	Dept., Office or Room No.	<input type="checkbox"/> Approval <input type="checkbox"/> Signature <input type="checkbox"/> Comment <input type="checkbox"/> See Me <input checked="" type="checkbox"/> As Requested <input type="checkbox"/> Information <input type="checkbox"/> Read and Return <input type="checkbox"/> Read and File <input type="checkbox"/> Necessary Action <input type="checkbox"/> Investigate <input type="checkbox"/> Recommendation <input type="checkbox"/> Prepare Reply
1. Rick Uluski - Plt. Manager		
2. Tony Venezio - Maintenance		
3. Darren Galazin - APWU		
4. Chris Colombo - Mailhandlers		
5. PEG Coordinator		
6.		
From: Jane Melsopp HR Specialist		Extension
Date 06/18/02		Room No.
Remarks  <p>Please find attached the results of water testing on new "water coolers".</p> <p>The samples were collected on 5-10-02 by Jill Fabian.</p> <p>The samples were tested for both lead and copper. The results show none detected by Enviro Tech Laboratories.</p> <p>Any questions please call me at xt. 2091.</p> <p>Jane</p>		





**ENVIROTECH LABORATORY, LLC**

77 COOK HILL ROAD - WINDSOR, CONNECTICUT 06095

MARYELLEN DILUZIO

TELEPHONE

(860) 688-7249

May 23, 2002

Jill Fabian  
United States Postal Service  
99 East River Dr.  
East Hartford, CT 06108

Dear Ms. Fabian,

We have the following to report on the sample submitted to this  
Laboratory on May 8, 2002.

Sample Number: 53515

Mark: water sample collected 5/10/02 by Jill Fabian from  
Lot No. , West Ave., P & DC, Stamford, Ct.

Location	Lead in mg/L	Copper in mg/L
Lunch Room-1 <sup>st</sup> Draw	< 0.005	< 0.01
15 Sec. Flush	< 0.005	< 0.01
30 Sec. Flush	< 0.005	< 0.01
Deer Park	< 0.005	< 0.01

Please note that &lt; = less than, none detected.

If there are any questions we would be pleased to discuss them  
with you.

Very truly yours,  
EnviroTech Laboratory LLC



Maryellen DiLuzio, a member

PH 0464

cc: one enclosed

Post-it* Fax Note	7671	Date	6/18	# of pages	1
To	JANE Melsopp	From	Maryellen		
Co./Dept.	US PO	Co.			
Phone #		Phone #			
Fax #	(203) 326-2778	Fax #			



*Submitted 5/3/02*

## Requisition for Supplies, Services, or Equipment

1. Date	2. Request No.	3. Budget Finance No.	4. Account No.	5. Property Accountability Finance No.	6. Property Code No.	7. Capital Property ID No.
05/02/2002						

8. Job Order Number (Maintenance Use Only)	WC	Acronym	Equipment No.	EC	Work Order No.

REQUESTOR INFORMATION			DELIVERY INFORMATION		
9a. Name Jane Melsopp	Title Safety		10a. Contact Jane Melsopp	Telephone No. (203) 326-2091	
9b. Signature	9c. Organization		10b. Address 427 West Ave		
9d. Address 427 West Ave			City Stamford	State CT	ZIP + 4 06910
City Stamford	State CT	ZIP + 4 06910	10c. Desired Delivery Date		10d. Required Delivery Date
9e. Telephone No. (203) 326-2091	9f. FEDSTRIP Address Code		10e. FEDSTRIP Address Code		10f. Acceptable Delivery Times From: To:

SUPPLIES, SERVICES, OR EQUIPMENT INFORMATION					
11a. Item/Part No.	11b. Supplies, Services, or Equipment Requested (Attach SOW, specifications, or other technical data, if applicable)	11c. Unit of Issue	11d. Quantity	Estimated	
				11e. Unit Price	11f. Total Cost
	Water quality testing for new coolers Test the water supply for Lead and Copper		4.00	30.00	120.00
12. Rationale New water coolers have been installed and this testing will verify the quality of the water.			11g. Total Estimated Cost		120.00

SUGGESTED SOURCES OF SUPPLY (Provide name, street address, city, state, ZIP + 4, contact name, and telephone and fax no.)		
13a. Envirotech Laboratory 77 Cook Hill Road  Windsor CT 06095 Maryellen DiLuzio TEL 860-688-7249	13b.	13c.

APPROVALS (The contracting official is authorized to make the purchase provided it does not exceed the amount entered below.)		
14a. Certification of Funds (Signature, name, and title) Funded Amount: \$120.00		Date
14b. Approval Authority (Signature)	(Name and title)	Date
14c. Other Approval (Signature)	(Name and title)	Date
15. After Approval/Funding, Send to:		16. Local Notes

PURCHASING USE ONLY					
17a. Excess Equipment Available? <input type="checkbox"/> No <input type="checkbox"/> Yes	17b. Buyer Initials	17c. Processing Code	17d. Assigned By/Date	17e. Control No.	17f. Date Due



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## Instructions

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### General Information

1. Enter the date.
2. Enter the last two digits of the current fiscal year and the next local sequential number (91-1, 94-2, etc.)

### Fiscal Information

3. Enter the budget finance number of the funding office.
4. Enter the applicable account number (5XXXX if expense; 8XXXX if capital).
5. Enter the property accountability finance number (this is the finance number of the office receiving the equipment).
6. Enter the property code number, if capital equipment (see Handbook F-43, Property Code Numbers).
7. Enter the capital property ID number if the item will be added to a piece of capital equipment and increase its value.
8. Enter the job work order number, as appropriate (maintenance use only).

### Requestor Information

9. You (the requestor) must provide the following information:
  - a. Your name and title;
  - b. Your signature;
  - c. Your organization's name (example: Marketing).
  - d. The complete address of the facility or organization in which you work;
  - e. Your telephone number (including area code); and
  - f. The FEDSTRIP address code of the funding office.

### Delivery Information

10. You must provide the following delivery information:
  - a. Who should be contacted in case questions concerning delivery arise (include the telephone number and area code);
  - b. The complete address of the facility or organization where the delivery is to take place (including, for example, "inside," "back door," etc.);
  - c. The desired delivery date. This is the optimal date when the good or service can be provided;
  - d. The required delivery date. This is the date by which the good or service must be delivered;
  - e. The FEDSTRIP address code of the facility or organization where the item will be delivered; and
  - f. The acceptable delivery times. These are the hours during which personnel will be available to accept the delivery.

### Supplies, Services, or Equipment Information

11. If you are requesting more than one type of item, use a separate line for each type. If applicable, indicate catalog numbers. If you wish the item to be obtained from GSA, indicate so here. If applicable, provide a general description of the service or equipment required, and attach any statements of work, specifications, or other technical information needed to process the purchase.
  - a. If applicable, enter the item or part number.
  - b. If you have entered an item or part number in column a, provide only the name of the item. Otherwise, provide a short description of the required supplies, services, or equipment.

Ensure that any necessary statements of work, specifications, or other technical data are included with your request. Also ensure that specifications are included with any brand-name or equal description.

- c. If applicable, enter the type of unit in which the item is sold (units of issue are "each", "one box", "one set", "a carton", etc.).
- d. Enter the required quantity (by unit sold) of each item.
- e. Enter the unit price for the item. Prices may come from catalogs or previous purchases. If the price is unknown, provide an estimate.
- f. Enter the total estimated price for the item.
- g. Total all items in column f. This total cost also serves as the funding amount for this requisition.

### Rationale

12. Provide a brief explanation of why the supplies, services, or equipment are needed.

### Suggested Sources of Supply

13. Provide three (if possible) names, addresses, and telephone numbers of manufacturers, repair companies, or other businesses capable of meeting the requirement. If known, ensure that suggested sources include small, minority, and woman-owned businesses.

### Approvals

14. Obtain the appropriate approvals.
  - a. The individual certifying that funds are available for this purchase signs here and also provides his or her title and the date.
  - b. The individual with authority to approve the purchase signs here and also provides his or her title and the date.
  - c. If further approval is necessary, the appropriate authority signs here and also provides his or her name, title and date. If any other approvals are required, obtain and attach them to this form.

### After Approval/Funding Send to:

15. Enter the name and address of the purchasing organization which has the authority to purchase the supplies, services, or equipment required.

### Local Notes

16. Use this space to enter any information or data you deem necessary.

### Purchasing Use Only

17. These areas may be filled in only by purchasing personnel.
  - a. Indicate whether the item may be obtained through excess.
  - b. The buyer handling this requisition must enter his or her initials.
  - c. Enter the processing code for this particular purchase.
  - d. The contracting officer must enter his or her initials here and also provide the date.
  - e. Enter the COMPASS control number.
  - f. Enter the date the purchase is due to be finalized.

