State of New Jersey

Department of Children and Families

Office of Licensing

DRINKING WATER TESTING STATEMENT OF ASSURANCE

•PROGRAMS IN OPERATING PUBLIC SCHOOLS ARE NOT REQUIRED TO COMPLETE THIS FORM•

Name of Child Care Center: The Leaguers, Inc.	**License ID:** 07LEA0009
Site Address *(Building # and Street)*: 10-12 Marshall Street	
Municipality: Irvington	**County:** Essex
Sponsor/Sponsor Representative: Helen Grace-Fields	**Phone #:** 973-643-0300 x208
Sponsor/Sponsor Representative Email: helen_grace@theleaguers.org	
Additional Contact Person:	**Phone #:**
Title: Director of Facilities	**Email:**

1. The center, as decribed above, has reviewed the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS requiring testing for lead and copper in drinking water and provides assurance that the development and implementation of a testing program was completed in accordance with N.J.A.C. 3A:52-5.3(i)5i as evidenced by our completion of the attached Drinking Water Testing Checklist.

2. The center, as decsribed above, provided all notifications of test results consistent with the requirements of this subchapter.

3. The center, as described above, will continue to fully implement the requirements of this subchapter, including the continuance of any actions taken in response to a lead or copper action level exceedance (e.g., continue to provide bottled water and/or maintain any remedial measure or treatment unit).

CERTIFICATION: By signing below, the **Sponsor or Sponsor Representative** certifies that all statements above are true and accurate:

Sponsor/Sponsor Representative: (PRINT)	Helen Grace-Fields
Signature: Helen Grace-Fields	Helen Grace-Fields
Signature Date:	07/26/2021

State of New Jersey
Department of Children and Families
Office of Licensing

DRINKING WATER TESTING CHECKLIST

Note: This form is for child care centers that are supplied water by a community water system.

•PROGRAMS IN OPERATING PUBLIC SCHOOLS ARE NOT REQUIRED TO COMPLETE THIS FORM•

CHILD CARE CENTER INFORMATION

Name of Child Care Center: The Leaguers, Inc.			**License ID:** 07LEA0009
Site Address of Center:	**Building # and Street:** 10-12 Marshall Street	**Municipality:** Irvington	**County:**
Sponsor/Sponsor Representative:		**Phone Number:** 973-643-0300 x208	**Email:**

CERTIFICATION OF COMPLIANCE WITH LEAD & COPPER SAMPLING AT THE ABOVE CHILD CARE CENTER

Sampling Date(s):	SAMPLES COLLECTED BY MANDELL ENVIRONMENTAL CONSULTING 5-5-21 and 6-6-21
1. ■YES ☐NO	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?
2. ■YES ☐NO	Is there an onsite water outlet assessment in accordance with technical guidance?
3. ■YES ☐NO	Is there a floor plan in accordance with technical guidance?
4. ■YES ☐NO Sample Date:	Were all the drinking water outlets in the center where a child or staff has or may have access (including food preparation and outside drinking water outlets) sampled?
5. ■YES ☐NO Sample Date:	Were at least 50% of all indoor water faucets utilized by the center sampled?
6. ■YES ☐NO	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? **Please attach copies.**
7. ■YES ☐NO	Was all the drinking water outlets sampled in the sequence determined by the floor plan beginning with the outlet closest to the point of entry?
8. ■YES ☐NO	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
9. ■YES ☐NO	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
10. ■YES ☐NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
11. ☐YES ☐NO	Were only cold water samples collected?
12. ■YES ☐NO	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?
13. ■YES ☐NO	Was all point of use treatment on outlets, such as filters, documented?
14. ■YES ☐NO	Did any result exceed the action level for lead (.015 µg/L) or copper (1.3 µg/L)?
15. ■YES ☐NO ☐N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1500 µg/L) was use of all drinking water outlets immediately discontinued?
16. ■YES ☐NO ☐N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1500 µg/L) was bottled water provided for drinking and food preparation?
17. ■YES ☐NO ☐N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1500 µg/L) were signs posted to indicate that the outlets are not to be used for drinking or food preparation?
18. ☐YES ☐NO ☐N/A	Did all drinking water outlets with a result that exceeded the action level for lead (15 µg/L) or copper (1500 µg/L) have a follow-up flush sample conducted?

19. ☐YES ☐NO	If a result exceeded the action level for lead (15 µg/L) or copper (1500 µg/L) was the local health office notified of results?
20. ☐YES ☐NO ☑N/A	If any of the results exceeded the action level for lead (15 µg/L) or copper (1500 µg/L), was notification, including results and remediation measures, provided to the parent(s) of all children attending the center, the staff, and NJDCF?
21. ☐YES ☑NO ☐N/A	Were any drinking water outlets or potable plumbing replaced or repaired as a remedy for an action level exceedance?
22. ☐YES ☑NO ☐N/A Sample Date:	If any drinking water outlet or potable plumbing was replaced or repaired, were additional samples collected after installation?
23. ☐YES ☑NO ☑N/A	Was any chemical treatment unit or process installed to remedy an action level exceedance (e.g., corrosion control treatment)?
24. ☐YES ☑NO ☐N/A Sample Date:	If a chemical treatment unit or process was installed to remedy an action level exceedance (e.g., corrosion control treatment), were additional samples collected after the installation?
25. ☐YES ☑NO ☐N/A	Was a mechanical process implemented to remedy an action level exceedance (e.g., flushing program)?
26. ☐YES ☐NO ☑N/A	If a mechanical process was implemented to remedy an action level exceedance (e.g., flushing program), were additional samples collected after the implementation?
27. ☐YES ☐NO ☑N/A	If no remedial action was taken, such as those indicated in 21 through 26 above, has the center implemented a written plan of action for use of bottled water for drinking and food preparation?

***CERTIFICATION*:** By signing below, the **Sponsor or Sponsor Representative** certifies that all answers on this checklist are true and accurate:

Sponsor/Sponsor Representative: (PRINT)	HELEN GRACE-FIELDS
Signature:	Helen Grace-Fields
Signature Date:	07/26/2021

DRINKING WATER TESTING RESOURCES

List of NJ Certified Laboratories:
https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Certified+Laboratories

Drinking Water Outlet Inventory Form:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20C.docx

Types of Water Outlets:
https://www.epa.gov/dwreginfo/3ts-reducing-lead-drinking-water-testing

Water Stagnation Vignette:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20F.docx

Sample Collection Vignette:
http://www.nj.gov/dep/watersupply/pdf/quickref.pdf

Pre Stagnation Flushing Log:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20E.docx

Filter Inventory Form:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20D.docx

Results Letter Template:
http://www.nj.gov/dep/watersupply/doc/resultsletter.doc

Mandell Lead Inspectors, Inc
MLI
dba

MANDELL ENVIRONMENTAL CONSULTING

409 MINNISINK ROAD • SUITE 102 • TOTOWA, NJ 07512 • (973) 785-7574 • FAX (973) 785-0561

Limited Water Sampling Report

Project Name: The Leaguers Head Start
Project Location: 10-12 Marshall Street, Irvington, NJ
Date of Sampling: May 5, 2021 & June 16, 2021

Limited water sampling was performed by Mandell Environmental Consulting at The Leaguers Head Start, 10-12 Marshall Street, Irvington, NJ. Water samples were collected from the kitchen sink and water cooler used by the child care center. Samples were also collected from 50% of the other indoor water faucets utilized by the child care. The samples were collected prior to water being used in the building for a minimum of 8 hours and not longer than 48 hours. The samples were collected in 250 milliliter (ml) containers accordance with New Jersey Regulations.

The samples collected were submitted for analysis to Pace Analytical, 575 Broad Hollow Road, Melville, NY 11747, certification # NY158. Samples were analyzed by Graphite Furnace AA, EPA 200.9. The following table contains the results of the sampling. The maximum contaminant level (MCL) for lead in drinking water is 15 ug/L and copper 1,300 ug/L. (Laboratory Results and sampling forms Attached).

Sample Date 05/05/2021

Sample Number	Source	Results Lead	Results Copper	Units	Pos/Neg
M-1	Outlet 2	1.3	355	ug/L	Neg.
M-2	Outlet 5	1.6	289	ug/L	Neg.
M-3	**Outlet 3**	**37.5**	**224**	**ug/L**	**Pos.**
M-4	Outlet 7	2.0	165	ug/L	Neg.
M-5	Outlet 8	<1.0	117	ug/L	Neg.
M-6	Water Cooler	<1.0	<2.0	ug/L	Neg.
M-7	Portable Sink	<1.0	143	ug/L	Neg.

Sample Date 05/05/2021

Sample Number	Source	Results Lead	Results Copper	Units	Pos/Neg
10-1	**Outlet 3**	**16.1**	**403**	**ug/L**	**Pos.**
10-2	Outlet 3 Flush	2.0	79.5	ug/L	Neg.

The laboratory results show that one of the samples was found to exceed the lead in drinking water action level of 15 ug/L and copper 1,300 ug/L. The sample was collected from outlet #3. This outlet is for hand washing by kitchen staff only. Follow up flush sampling was performed and the result did not exceed the thresholds. Sampling forms and diagram are attached.

Sampling Performed by: Stuart Casciano
NJ Lead Inspector/Risk Assessor
Mandell Environmental Consulting
409 Minnisink Road, Suite 102
Totowa, NJ 07512

Signed: Stuart Casciano Date: 7-18-2021

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

May 12, 2021

Stuart Casciano
Mandell Environmental Consulting
409 Minnisink Road
Suite 102
Totowa, NJ 07512

RE: Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Dear Stuart Casciano:

Enclosed are the analytical results for sample(s) received by the laboratory on May 07, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:
- Pace Analytical Services - Melville

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kimberley Mack

Kimberley M. Mack
kimberley.mack@pacelabs.com
(631)694-3040
Project Manager

Enclosures

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

CERTIFICATIONS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Pace Analytical Services Long Island
Virginia Certification # 460302
Delaware Certification # NY10478
Delaware Certification # NY10478
575 Broad Hollow Rd, Melville, NY 11747
New York Certification #: 10478 Primary Accrediting Body
New Jersey Certification #: NY158
Pennsylvania Certification #: 68-00350
Connecticut Certification #: PH-0435
Maryland Certification #: 208
Rhode Island Certification #: LAO00340
Massachusetts Certification #: M-NY026
New Hampshire Certification #: 2987

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Sample: M-1 OUTLET 2 **Lab ID: 70172215001** Collected: 05/05/21 14:00 Received: 05/07/21 10:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Copper	**355**	ug/L	2.0	1		05/12/21 10:09	7440-50-8	M1
Lead	**1.3**	ug/L	1.0	1		05/12/21 10:09	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Sample: M-2 OUTLET 5 **Lab ID: 70172215002** Collected: 05/05/21 14:00 Received: 05/07/21 10:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Copper	**289**	ug/L	2.0	1		05/12/21 10:12	7440-50-8	
Lead	**1.6**	ug/L	1.0	1		05/12/21 10:12	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Sample: M-3 OUTLET 3 **Lab ID: 70172215003** Collected: 05/05/21 14:00 Received: 05/07/21 10:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Copper	**224**	ug/L	2.0	1		05/12/21 10:13	7440-50-8	
Lead	**37.5**	ug/L	1.0	1		05/12/21 10:13	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Sample: M-4 OUTLET 7 **Lab ID: 70172215004** Collected: 05/05/21 14:00 Received: 05/07/21 10:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Copper	**165**	ug/L	2.0	1		05/12/21 10:14	7440-50-8	
Lead	**2.0**	ug/L	1.0	1		05/12/21 10:14	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Sample: M-5 OUTLET 8 **Lab ID: 70172215005** Collected: 05/05/21 14:00 Received: 05/07/21 10:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Copper	**117**	ug/L	2.0	1		05/12/21 10:17	7440-50-8	
Lead	**<1.0**	ug/L	1.0	1		05/12/21 10:17	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Sample: M-6 WATER COOLER **Lab ID: 70172215006** Collected: 05/05/21 14:00 Received: 05/07/21 10:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Copper	**<2.0**	ug/L	2.0	1		05/12/21 10:18	7440-50-8	
Lead	**<1.0**	ug/L	1.0	1		05/12/21 10:18	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Sample: M-7 PORTABLE SINK **Lab ID: 70172215007** Collected: 05/05/21 14:00 Received: 05/07/21 10:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Copper	**143**	ug/L	2.0	1		05/12/21 10:19	7440-50-8	
Lead	**<1.0**	ug/L	1.0	1		05/12/21 10:19	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALITY CONTROL DATA

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

QC Batch: 208158
QC Batch Method: EPA 200.8
Analysis Method: EPA 200.8
Analysis Description: 200.8 MET No Prep Drinking Water
Laboratory: Pace Analytical Services - Melville
Associated Lab Samples: 70172215001, 70172215002, 70172215003, 70172215004, 70172215005, 70172215006, 70172215007

METHOD BLANK: 1035966 Matrix: Water
Associated Lab Samples: 70172215001, 70172215002, 70172215003, 70172215004, 70172215005, 70172215006, 70172215007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<2.0	2.0	05/12/21 10:08	
Lead	ug/L	<1.0	1.0	05/12/21 10:08	

LABORATORY CONTROL SAMPLE: 1035967

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	50	48.7	97	85-115	
Lead	ug/L	50	51.3	103	85-115	

MATRIX SPIKE SAMPLE: 1035969

Parameter	Units	70172215001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	355	50	384	57	70-130	M1
Lead	ug/L	1.3	50	53.1	103	70-130	

MATRIX SPIKE SAMPLE: 1035971

Parameter	Units	70172217004 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	11.2	50	56.8	91	70-130	
Lead	ug/L	<1.0	50	54.8	108	70-130	

SAMPLE DUPLICATE: 1035968

Parameter	Units	70172215001 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	355	351	1	
Lead	ug/L	1.3	1.3	2	

SAMPLE DUPLICATE: 1035970

Parameter	Units	70172217004 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	11.2	11.2	1	
Lead	ug/L	<1.0	<1.0		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALIFIERS

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: THE LEAGUERS HEAD START 5/5
Pace Project No.: 70172215

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70172215001	M-1 OUTLET 2	EPA 200.8	208158		
70172215002	M-2 OUTLET 5	EPA 200.8	208158		
70172215003	M-3 OUTLET 3	EPA 200.8	208158		
70172215004	M-4 OUTLET 7	EPA 200.8	208158		
70172215005	M-5 OUTLET 8	EPA 200.8	208158		
70172215006	M-6 WATER COOLER	EPA 200.8	208158		
70172215007	M-7 PORTABLE SINK	EPA 200.8	208158		

Pace Analytical®
www.pacelabs.com

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: 1 of 1

2054211

Section A — Required Client Information:

Company: MANDELL ENVIRONMENTAL
Address: 409 MINISINK ROAD
SUITE 102, TOTOWA, NJ 07512
Email To: MANDELLLAB@VERIZON.NET
Phone: 973-785-5574 Fax: 973-785-6541
Requested Due Date/TAT: 5 DAY

Section B — Required Project Information:

Report To: MANDELL ENV.
Copy To:
Purchase Order No.:
Project Name: THE LOADERS HOAD START
Project Number: 10-12 MARSHALL STREET IRVINGTON NJ.

Section C — Invoice Information:

Attention:
Company Name: MANDELL ENV.
Address: SAME
Pace Quote Reference:
Pace Project Manager:
Pace Profile #:

REGULATORY AGENCY: ☐ NPDES ☐ GROUND WATER ☒ DRINKING WATER ☐ UST ☐ RCRA ☐ OTHER

Site Location STATE: NJ

Section D — Required Client Information

Matrix Codes (MATRIX / CODE): Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Tissue TS; Other OT

ITEM #	SAMPLE ID (A-Z, 0-9 / ,) Sample IDs MUST BE UNIQUE	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED: COMPOSITE START DATE	COMPOSITE START TIME	COMPOSITE END/GRAB DATE	COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives: Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test ↓ Y/N	LEAD	COPPER	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	M-1 OUTLET 2	DW	G	5-5-21		5-5-21			1			✓							✓	✓		
2	M-2 OUTLET 5								1										✓	✓		
3	M-3 OUTLET 3								1										✓	✓		
4	M-4 OUTLET 7								1										✓	✓		
5	M-5 OUTLET 4								1										✓	✓		
6	M-6 WATER COOLER								1										✓	✓		
7	M-7 PORTABLE SINK	↓	↓		↓				1			↓							✓	✓		
8																						
9																						
10																						
11																						
12																						

WO# : 70172215

70172215

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
		5-5-2021		PACE-L	5/7/21	10:00	

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: SAINT CASIANO

SIGNATURE of SAMPLER:

DATE Signed (MM/DD/YY): 5-5-2021

Temp in °C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

Pace Analytical®

Sample Condition Upon Receipt

WO#: 70172215

PM: KMM **Due Date: 05/14/21**

CLIENT: MEC

Client Name: MEC Project

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☒ Pace ☐ Other

Tracking #:

Custody Seal on Cooler/Box Present: ☐ Yes ☒ No Seals intact: ☐ Yes ☒ No

Temperature Blank Present: ☐ Yes ☒ No

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ Ziploc ☒ None ☐ Other

Type of Ice: (Wet) Blue None

Thermometer Used: TH091 Correction Factor: +0.0

☐ Samples on ice, cooling process has begun

Cooler Temperature(°C): 4.6 Cooler Temperature Corrected(°C): 4.6

Date/Time 5035A kits placed in freezer

Temp should be above freezing to 6.0°C

USDA Regulated Soil (☒ N/A, water sample) Date and Initials of person examining contents: KW 5/11/21

Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check map)? ☐ Yes ☐ No

Did samples orignate from a foreign source including Hawaii and Puerto Rico)? ☐ Yes ☒ No

If Yes to either question, fill out a Regulated Soil Checklist (F-LI-C-010) and include with SCUR/COC paperwork.

				COMMENTS:
Chain of Custody Present:	☑ Yes	☐ No		1.
Chain of Custody Filled Out:	☑ Yes	☐ No		2.
Chain of Custody Relinquished:	☑ Yes	☐ No		3.
Sampler Name & Signature on COC:	☑ Yes	☐ No	☐ N/A	4.
Samples Arrived within Hold Time:	☑ Yes	☐ No		5.
Short Hold Time Analysis (<72hr):	☐ Yes	☑ No		6.
Rush Turn Around Time Requested:	☐ Yes	☑ No		7.
Sufficient Volume: (Triple volume provided for	☑ Yes	☐ No		8.
Correct Containers Used:	☑ Yes	☐ No		9.
-Pace Containers Used:	☑ Yes	☐ No		
Containers Intact:	☑ Yes	☐ No		10.
Filtered volume received for Dissolved tests	☐ Yes	☐ No	☑ N/A	11. Note if sediment is visible in the dissolved container.
Sample Labels match COC:	☑ Yes	☐ No		12.
-Includes date/time/ID, Matrix: SL (WT) OIL				
All containers needing preservation have been checked?	☑ Yes	☐ No	☐ N/A	13. ☐ HNO_3 ☐ H_2SO_4 ☐ NaOH ☐ HCl
pH paper Lot # HC148594				
All containers needing preservation are found to be in compliance with method recommendation? (HNO_3, H_2SO_4, HCl, NaOH>9 Sulfide, NAOH>12 Cyanide)	☑ Yes	☐ No	☐ N/A	Sample #
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis				Initial when completed: / Lot # of added preservative: / Date/Time preservative added:
Samples checked for dechlorination:	☐ Yes	☐ No	☐ N/A	14.
KI starch test strips Lot #				Positive for Res. Chlorine? Y N
Residual chlorine strips Lot #				
SM 4500 CN samples checked for sulfide?	☐ Yes	☐ No	☐ N/A	15.
Lead Acetate Strips Lot #				
Headspace in VOA Vials (>6mm):	☐ Yes	☐ No	☐ N/A	16.
Trip Blank Present:	☐ Yes	☐ No	☐ N/A	17.
Trip Blank Custody Seals Present	☐ Yes	☐ No	☐ N/A	
Pace Trip Blank Lot # (if applicable):				

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: Date/Time:

Comments/ Resolution:

* PM (Project Manager) review is documented electronically in LIMS.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

July 01, 2021

Stuart Casciano
Mandell Environmental Consulting
409 Minnisink Road
Suite 102
Totowa, NJ 07512

RE: Project: PB/CU 6/16
Pace Project No.: 70178312

Dear Stuart Casciano:

Enclosed are the analytical results for sample(s) received by the laboratory on June 24, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:
- Pace Analytical Services - Ormond Beach

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kimberley Mack

Kimberley M. Mack
kimberley.mack@pacelabs.com
(631)694-3040
Project Manager

Enclosures

Pace Analytical®
www.pacelabs.com

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

CERTIFICATIONS

Project: PB/CU 6/16
Pace Project No.: 70178312

Pace Analytical Services Ormond Beach
8 East Tower Circle, Ormond Beach, FL 32174
Alaska DEC- CS/UST/LUST
Alabama Certification #: 41320
Arizona Certification# AZ0819
Colorado Certification: FL NELAC Reciprocity
Connecticut Certification #: PH-0216
Delaware Certification: FL NELAC Reciprocity
Florida Certification #: E83079
Georgia Certification #: 955
Guam Certification: FL NELAC Reciprocity
Hawaii Certification: FL NELAC Reciprocity
Illinois Certification #: 200068
Indiana Certification: FL NELAC Reciprocity
Kansas Certification #: E-10383
Kentucky Certification #: 90050
Louisiana Certification #: FL NELAC Reciprocity
Louisiana Environmental Certificate #: 05007
Maryland Certification: #346
Michigan Certification #: 9911
Mississippi Certification: FL NELAC Reciprocity
Missouri Certification #: 236
Montana Certification #: Cert 0074
Nebraska Certification: NE-OS-28-14
New Hampshire Certification #: 2958
New Jersey Certification #: FL022
New York Certification #: 11608
North Carolina Environmental Certificate #: 667
North Carolina Certification #: 12710
North Dakota Certification #: R-216
Ohio DEP 87780
Oklahoma Certification #: D9947
Pennsylvania Certification #: 68-00547
Puerto Rico Certification #: FL01264
South Carolina Certification: #96042001
Tennessee Certification #: TN02974
Texas Certification: FL NELAC Reciprocity
US Virgin Islands Certification: FL NELAC Reciprocity
Virginia Environmental Certification #: 460165
West Virginia Certification #: 9962C
Wisconsin Certification #: 399079670
Wyoming (EPA Region 8): FL NELAC Reciprocity

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

SAMPLE ANALYTE COUNT

Project: PB/CU 6/16
Pace Project No.: 70178312

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
70178312001	10-1 OUTLET 3	EPA 200.8	SLG	2	PASI-O
70178312002	10-2 OUTLET 3 FLUSH	EPA 200.8	SLG	2	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: PB/CU 6/16
Pace Project No.: 70178312

Sample: 10-1 OUTLET 3 **Lab ID: 70178312001** Collected: 06/16/21 12:00 Received: 06/24/21 19:45 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Ormond Beach							
Copper	**403**	ug/L	1.0	1		06/30/21 19:40	7440-50-8	
Lead	**16.1**	ug/L	1.0	1		06/30/21 19:40	7439-92-1	

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: PB/CU 6/16
Pace Project No.: 70178312

Sample: 10-2 OUTLET 3 FLUSH **Lab ID: 70178312002** Collected: 06/16/21 12:00 Received: 06/24/21 19:45 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Ormond Beach							
Copper	**79.5**	ug/L	1.0	1		06/30/21 19:42	7440-50-8	
Lead	**2.0**	ug/L	1.0	1		06/30/21 19:42	7439-92-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALITY CONTROL DATA

Project: PB/CU 6/16
Pace Project No.: 70178312

QC Batch: 741926
QC Batch Method: EPA 200.8
Analysis Method: EPA 200.8
Analysis Description: 200.8 MET No Prep Drinking Water
Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 70178312001, 70178312002

METHOD BLANK: 4048251 Matrix: Water
Associated Lab Samples: 70178312001, 70178312002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.0	1.0	06/30/21 20:04	
Lead	ug/L	<1.0	1.0	06/30/21 20:04	

LABORATORY CONTROL SAMPLE: 4048252

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	50	53.3	107	85-115	
Lead	ug/L	50	53.0	106	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4048247 4048248

Parameter	Units	70178309001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Qual
Copper	ug/L	351	50	50	395	399	88	97	70-130	1	
Lead	ug/L	<1.0	50	50	54.9	55.3	108	109	70-130	1	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4048249 4048250

Parameter	Units	70178313009 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Qual
Copper	ug/L	949	50	50	988	1020	79	136	70-130	3	E,M1
Lead	ug/L	2.8	50	50	56.5	56.2	107	107	70-130	1	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALIFIERS

Project: PB/CU 6/16
Pace Project No.: 70178312

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

E	Analyte concentration exceeded the calibration range. The reported result is estimated.
M1	Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: PB/CU 6/16
Pace Project No.: 70178312

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70178312001	10-1 OUTLET 3	EPA 200.8	741926		
70178312002	10-2 OUTLET 3 FLUSH	EPA 200.8	741926		

WO#: 70178312

70178312

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: of 2054209

Section A Required Client Information:

Company: MENDEL ENVIRONMENTAL

Address: 409 MINNISINK ROAD SUITE 102 TOTOWA NJ 07512

Email To: MENDELLAB@VERIZON.NET

Phone: 973-785-7574 Fax: 973-785-6541

Requested Due Date/TAT:

Section B Required Project Information:

Report To:

Copy To:

Purchase Order No.:

Project Name: The Leaguers Head Start

Project Number: 10-12 Marshall St Irvington NJ

Section C Invoice Information:

Attention:

Company Name: SAME

Address:

Pace Quote Reference:

Pace Project Manager:

Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☒ DRINKING WATER

☐ UST ☐ RCRA ☐ OTHER

Site Location STATE: NJ

Section D Required Client Information

SAMPLE ID (A-Z, 0-9 / ,) Sample IDs MUST BE UNIQUE

Matrix Codes (MATRIX / CODE): Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Tissue TS; Other OT

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED COMPOSITE START DATE	COMPOSITE START TIME	COMPOSITE END/GRAB DATE	COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives: Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test ‡ Y/N	Lead	Copper	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	10-1 Outlet 3	DW	G			6-16-21	12pm		1			✓							✓	✓		
2	10-2 Outlet 3 (Flush)	↓	↓			↓	↓		1			✓							✓	✓		
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
		6-24-21	4pm		6/26/21	16 30	
		6/21/21	19 45		6/21/21	14.45	

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Darren Slack

SIGNATURE of SAMPLER: Darren Slack

DATE Signed (MM/DD/YY): 6-16-21

Temp in °C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms...

Pace Analytical®

Sample Condition Upon Receipt

WO#: 70178312

Client Name: Meadville Environmental

Proje

PM: KMM Due Date: 07/12/21

CLIENT: MEC

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☑ Pace ☐ Other

Tracking #:

Custody Seal on Cooler/Box Present: ☐ Yes ☑ No Seals intact: ☐ Yes ☐ No

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ Ziploc ☑ None ☐ Other

Thermometer Used: TH091 Correction Factor: +0.0

Cooler Temperature(°C): 21.0 Cooler Temperature Corrected(°C): 21.0

Temp should be above freezing to 6.0°C

USDA Regulated Soil (☐ N/A, water sample)

Temperature Blank Present: ☐ Yes ☑ No

Type of Ice: Wet Blue (None)

☐ Samples on ice, cooling process has begun

Date/Time 5035A kits placed in freezer

Date and Initials of person examining contents: KD 6/24/21

Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check map)? ☐ Yes ☐ No

Did samples orignate from a foreign source including Hawaii and Puerto Rico)? ☐ Yes ☒ No

If Yes to either question, fill out a Regulated Soil Checklist (F-LI-C-010) and include with SCUR/COC paperwork.

				COMMENTS:
Chain of Custody Present:	☑ Yes	☐ No		1.
Chain of Custody Filled Out:	☑ Yes	☐ No		2.
Chain of Custody Relinquished:	☑ Yes	☐ No		3.
Sampler Name & Signature on COC:	☑ Yes	☐ No	☐ N/A	4.
Samples Arrived within Hold Time:	☑ Yes	☐ No		5.
Short Hold Time Analysis (<72hr):	☐ Yes	☑ No		6.
Rush Turn Around Time Requested:	☐ Yes	☑ No		7.
Sufficient Volume: (Triple volume provided for	☑ Yes	☐ No		8.
Correct Containers Used:	☑ Yes	☐ No		9.
-Pace Containers Used:	☑ Yes	☐ No		
Containers Intact:	☑ Yes	☐ No		10.
Filtered volume received for Dissolved tests	☐ Yes	☐ No	☑ N/A	11. Note if sediment is visible in the dissolved container.
Sample Labels match COC:	☑ Yes	☐ No		12.
-Includes date/time/ID, Matrix: SL WT OIL				
All containers needing preservation have been checked?	☑ Yes	☐ No	☐ N/A	13. ☐ HNO_3 ☐ H_2SO_4 ☐ NaOH ☐ HCl
pH paper Lot # HC155468				Sample #
All containers needing preservation are found to be in compliance with method recommendation? (HNO_3, H_2SO_4, HCl, NaOH>9 Sulfide, NAOH>12 Cyanide)	☑ Yes	☐ No	☐ N/A	
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis				Initial when completed: / Lot # of added preservative: / Date/Time preservative added:
Samples checked for dechlorination:	☐ Yes	☐ No	☑ N/A	14.
KI starch test strips Lot #				Positive for Res. Chlorine? Y N
Residual chlorine strips Lot #				
SM 4500 CN samples checked for sulfide?	☐ Yes	☐ No	☑ N/A	15.
Lead Acetate Strips Lot #				
Headspace in VOA Vials (>6mm):	☐ Yes	☐ No	☑ N/A	16.
Trip Blank Present:	☐ Yes	☐ No	☑ N/A	17.
Trip Blank Custody Seals Present	☐ Yes	☐ No	☑ N/A	
Pace Trip Blank Lot # (if applicable):				

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: Date/Time:

Comments/ Resolution:

* PM (Project Manager) review is documented electronically in LIMS.

Attachment C – Drinking Water Outlet Inventory

(Complete for each school)

Name of School: THE LEAGUERS HEAD START CHILD CARE Address: 10-12 MARSHALL STREET IRVINGTON NJ

Grade Levels: _____ Year School Constructed: _____ Renovated/Additions: _____

Individual school project officer Name/Signature: _____ Date Completed: _____

#[1]	Type	Location	Code	Operational[2] (Y/N)	Signs of Corrosion[3] (Y/N)	Filter[4] (Y/N)	Brass Fittings, Faucets or valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler		Co
											Make	Model	
1	IWF	BOYS BATH		YES	N	N	N	N	N	N			
2	"	" "											
3	"	KITCHEN											
4	"	STAFF BATH											
5	"	GIRLS BATH											
6	"	" "											
MK-1	FP	KITCHEN											
MK-2	FP	"											
WC-1	OFFICE	WC								Y	ALPINE	036700K	
7	IWC	CLASS 2		X	N	N	N	N	N	N			

IWF - INDOOR WATER FAUCET
FP - FOOD PREPARATION
WC - WATER COOLER

[1] Number outlets starting at the closest outlet to the Point of Entry (POE).
[2] Document if permanently or temporarily out of service on the Attachment B- Plumbing Profile.
[3] Signs of corrosion detected, such as but not limited to frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry.
[4] Document on Attachment D- Filter Inventory.

Attachment D - Filter Inventory

(Complete for each school)

Name of School: THE LEAGUES HEAD START Grade Levels: _____

Address: 10-12 MARSHALL STREET IRVINGTON NJ

Individual School Project Officer Signature: _____ Date: _____

Sample Location / Code	Brand	Type (Make & Model)	Date Installed or Replaced	Replacement Frequency	NSF Certified for Lead Reduction Y/N
	NO	FILTERS			

10-12 Marshall Evacuation Plans

Fire extinguisher
Alarm Box
Pull Station
Security Box

State of New Jersey
Department of Children and Families
Office of Licensing

DRINKING WATER TESTING CHECKLIST

Note: This form is for child care centers that are supplied water by a community water system.

•PROGRAMS IN OPERATING PUBLIC SCHOOLS ARE NOT REQUIRED TO COMPLETE THIS FORM•

CHILD CARE CENTER INFORMATION

Name of Child Care Center:			License ID:
THE LEAGUERS HEAD START			
Site Address of Center:	**Building # and Street:**	**Municipality:**	**County:**
	10-12 MARSHALL STREET	IRVINGTON	ESSEX
Sponsor/Sponsor Representative:	**Phone Number:**	**Email:**	

CERTIFICATION OF COMPLIANCE WITH LEAD & COPPER SAMPLING AT THE ABOVE CHILD CARE CENTER

Sampling Date(s):	5-5-2021 , 6-16-2021
1. ☒YES ☐NO	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?
2. ☒YES ☐NO	Is there an onsite water outlet assessment in accordance with technical guidance?
3. ☒YES ☐NO	Is there a floor plan in accordance with technical guidance?
4. ☒YES ☐NO Sample Date:	Were all the drinking water outlets in the center where a child or staff has or may have access (including food preparation and outside drinking water outlets) sampled?
5. ☒YES ☐NO Sample Date:	Were at least 50% of all indoor water faucets utilized by the center sampled?
6. ☒YES ☐NO	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? **Please attach copies.**
7. ☒YES ☐NO	Was all the drinking water outlets sampled in the sequence determined by the floor plan beginning with the outlet closest to the point of entry?
8. ☒YES ☐NO	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
9. ☒YES ☐NO	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
10. ☒YES ☐NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
11. ☒YES ☐NO	Were only cold water samples collected?
12. ☒YES ☐NO	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?
13. ☒YES ☐NO	Was all point of use treatment on outlets, such as filters, documented?
14. ☒YES ☐NO	Did any result exceed the action level for lead (15 µg/L) or copper (1300 µg/L)?
15. ☑YES ☐NO ☐N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) was use of all drinking water outlets immediately discontinued?
16. ☑YES ☐NO ☐N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) was bottled water provided for drinking and food preparation?
17. ☑YES ☐NO ☐N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) were signs posted to indicate that the outlets are not to be used for drinking or food preparation?

18. ☐YES ☐NO ☐N/A	Did all drinking water outlets with a result that exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) have a follow-up flush sample conducted?
19. ☐YES ☐NO	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) was the local health office notified of results?
20. ☐YES ☐NO ☐N/A	If any of the results exceeded the action level for lead (15 µg/L) or copper (1300 µg/L), was notification, including results and remediation measures, provided to the parent(s) of all children attending the center, the staff, and NJDCF?
21. ☐YES ☑NO ☐N/A	Were any drinking water outlets or potable plumbing replaced or repaired as a remedy for an action level exceedance?
22. ☐YES ☑NO ☐N/A Sample Date:	If any drinking water outlet or potable plumbing was replaced or repaired, were additional samples collected after installation?
23. ☐YES ☑NO ☐N/A	Was any chemical treatment unit or process installed to remedy an action level exceedance (e.g., corrosion control treatment)?
24. ☐YES ☑NO ☐N/A Sample Date:	If a chemical treatment unit or process was installed to remedy an action level exceedance (e.g., corrosion control treatment), were additional samples collected after the installation?
25. ☐YES ☑NO ☐N/A	Was a mechanical process implemented to remedy an action level exceedance (e.g., flushing program)?
26. ☐YES ☐NO ☑N/A	If a mechanical process was implemented to remedy an action level exceedance (e.g., flushing program), were additional samples collected after the implementation?
27. ☐YES ☐NO ☐N/A	If no remedial action was taken, such as those indicated in 21 through 26 above, has the center implemented a written plan of action for use of bottled water for drinking and food preparation?

***CERTIFICATION*:** By signing below, the **Sponsor or Sponsor Representative** certifies that all answers on this checklist are true and accurate:

Sponsor/Sponsor Representative: (PRINT)	
Signature:	
Signature Date:	

DRINKING WATER TESTING RESOURCES

Schools - Lead Sampling Information
http://www.nj.gov/dep/watersupply/schools.htm

Lead Sampling in Schools Technical Guidance FAQs
http://www.nj.gov/dep/watersupply/pdf/leadfaq.pdf

3Ts for Reducing Lead in Drinking Water: Testing
https://www.epa.gov/dwreginfo/3ts-reducing-lead-drinking-water-testing

Quick Reference Guide Sampling For Lead in Drinking Water in Schools:
http://www.nj.gov/dep/watersupply/pdf/quickref.pdf

List of NJ Certified Laboratories:
https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Certified+Laboratories

Drinking Water Outlet Inventory Form:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20C.docx

Sampling Water Use Certification:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20F.docx

Filter Inventory Form:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20D.docx

Results Letter Template:
http://www.nj.gov/dep/watersupply/doc/resultsletter.doc