

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: 07MET0001
Site Address (Building # and Street): 149 Springfield Avenue- (Metropolitan)		
Municipality: Newark	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 described 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 described 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: 07MET0001	
Site Address of Center:	Building # and Street: 149 Springfield Avenue (Metropolitan)	Municipality: Newark	County: Essex
Sponsor/Sponsor Representative: Helen Grace-Fields		Phone Number: 973-643-0300 x208	Email: helen_grace@theleaguers.org

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

Sampling Date(s):	SAMPLES COLLECTED BY MANDELL ENVIRONMENTAL CONSULTANTING 4-23-2021
1. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?
2. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Is there an onsite water outlet assessment in accordance with technical guidance?
3. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Is there a floor plan in accordance with technical guidance?
4. <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Sample Date:	Were at least 50% of all indoor water faucets utilized by the center sampled?
6. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? Please attach copies.
7. <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
9. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
10. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
11. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were only cold water samples collected?
12. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?
13. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Was all point of use treatment on outlets, such as filters, documented?
14. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Did any result exceed the action level for lead (15 µg/L) or copper (1300 µg/L)?
15. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	Were any drinking water outlets or potable plumbing replaced or repaired as a remedy for an action level exceedance?
22. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A Sample Date:	If any drinking water outlet or potable plumbing was replaced or repaired, were additional samples collected after installation?
23. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	Was any chemical treatment unit or process installed to remedy an action level exceedance (e.g., corrosion control treatment)?
24. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	Was a mechanical process implemented to remedy an action level exceedance (e.g., flushing program)?
26. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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:	<i>Helen Grace-Fields</i>
Signature Date:	07/26/2021

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=v&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>



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: 149 Springfield Avenue, Newark, NJ

Date of Sampling: April 23 2021

Limited water sampling was performed by Mandell Environmental Consulting at The Leaguers Head Start, 149 Springfield Avenue, Newark, NJ. Water samples were collected from the kitchen sink faucet, water fountains, and water coolers 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 04/23/2021

Sample Number	Source	Results Lead	Results Copper	Units	Pos/Neg
149-1	Outlet 2	<1.0	22.4	Ug/L	Neg.
149-2	Outlet 3	1.2	151	ug/L	Neg.
149-3	Outlet 5	<1.0	154	ug/L	Neg.
149-4	Outlet 7B	3.6	99.1	ug/L	Neg.
149-5	Fountain 1	<1.0	1600	ug/L	Pos.
149-6	Outlet 8	1.5	106	ug/L	Neg.
149-7	Outlet 11	12.0	39.4	ug/L	Neg.
149-8	Outlet 12	1.1	19.2	ug/L	Neg.
149-9	Outlet 14	2.4	126	ug/L	Neg.
149-10	Kitchen Faucet 2	<1.0	65.2	ug/L	Neg.
149-11	Kitchen Faucet 1	<1.0	33.8	ug/L	Neg.
149-12	Fountain 2	2.3	793	ug/L	Neg.
149-13	Outlet 15	1.7	90.6	ug/L	Neg.
149-14	Outlet 16	4.4	324	ug/L	Neg.
149-15	Outlet 17	4.7	40.4	ug/L	Neg.
149-16	Outlet 18	<1.0	33.9	ug/L	Neg.

The laboratory results show that none of the samples were found to exceed the lead in drinking water action level of 15 ug/L. The sample collected from fountain 1 exceeded the copper action level of 1,300 ug/L. The water supply too fountain 1 has been turned off and taken out of service. Sampling forms and diagram are attached.

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

Signed: Darren Slack Date: 7-14-2021



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

May 03, 2021

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

RE: Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Dear Stuart Casciano:

Enclosed are the analytical results for sample(s) received by the laboratory on April 26, 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 M. Mack
kimberley.mack@pacelabs.com
(631)694-3040
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Pace Analytical Services Long Island

Delaware Certification # NY10478
Virginia Certification # 460302
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

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-1 OUTLET 2		Lab ID: 70170677001	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	22.4	ug/L	2.0	1		05/01/21 14:22	7440-50-8	
Lead	<1.0	ug/L	1.0	1		05/01/21 14:22	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-2 OUTLET 3		Lab ID: 70170677002	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	151	ug/L	2.0	1		05/01/21 14:23	7440-50-8	
Lead	1.2	ug/L	1.0	1		05/01/21 14:23	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-3 OUTLET 5		Lab ID: 70170677003	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	154	ug/L	2.0	1		05/01/21 14:24	7440-50-8	
Lead	<1.0	ug/L	1.0	1		05/01/21 14:24	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-4 OUTLET 7B		Lab ID: 70170677004	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	991	ug/L	2.0	1		05/01/21 14:25	7440-50-8	
Lead	3.6	ug/L	1.0	1		05/01/21 14:25	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-5 FOUNTAIN 1		Lab ID: 70170677005	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	1600	ug/L	20.0	10		05/03/21 11:25	7440-50-8	
Lead	<1.0	ug/L	1.0	1		05/01/21 14:26	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21

Pace Project No.: 70170677

Sample: 149-6 OUTLET 8		Lab ID: 70170677006	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	106	ug/L	2.0	1		05/01/21 14:27	7440-50-8	
Lead	1.5	ug/L	1.0	1		05/01/21 14:27	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-7 OUTLET 11		Lab ID: 70170677007	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	39.4	ug/L	2.0	1		05/01/21 14:28	7440-50-8	
Lead	12.0	ug/L	1.0	1		05/01/21 14:28	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-8 OUTLET 12		Lab ID: 70170677008	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	19.2	ug/L	2.0	1		05/01/21 14:31	7440-50-8	
Lead	1.1	ug/L	1.0	1		05/01/21 14:31	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-9 OUTLET 14		Lab ID: 70170677009	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	126	ug/L	2.0	1		05/01/21 14:36	7440-50-8	
Lead	2.4	ug/L	1.0	1		05/01/21 14:36	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-10 KITCHEN FAUCET 2 Lab ID: 70170677010 Collected: 04/21/21 10:00 Received: 04/26/21 18:27 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	65.2	ug/L	2.0	1		05/01/21 14:37	7440-50-8	
Lead	<1.0	ug/L	1.0	1		05/01/21 14:37	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-11 KITCHEN FAUCET 1		Lab ID: 70170677011	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	33.8	ug/L	2.0	1		05/01/21 14:38	7440-50-8	
Lead	<1.0	ug/L	1.0	1		05/01/21 14:38	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-12 FOUNTAIN 2		Lab ID: 70170677012	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	793	ug/L	2.0	1		05/01/21 14:39	7440-50-8	
Lead	2.3	ug/L	1.0	1		05/01/21 14:39	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-13 FOUTLET 15		Lab ID: 70170677013	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	90.6	ug/L	2.0	1		05/01/21 14:40	7440-50-8	
Lead	1.7	ug/L	1.0	1		05/01/21 14:40	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-14 FOUTLET 16		Lab ID: 70170677014	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	324	ug/L	2.0	1		05/01/21 14:41	7440-50-8	
Lead	4.4	ug/L	1.0	1		05/01/21 14:41	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-15 FOUTLET 17		Lab ID: 70170677015	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	40.4	ug/L	2.0	1		05/01/21 14:42	7440-50-8	
Lead	4.7	ug/L	1.0	1		05/01/21 14:42	7439-92-1	

REPORT OF LABORATORY ANALYSIS

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Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Sample: 149-16 FOUTLET 18		Lab ID: 70170677016	Collected: 04/21/21 10:00	Received: 04/26/21 18:27	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	33.9	ug/L	2.0	1		05/01/21 14:43	7440-50-8	
Lead	<1.0	ug/L	1.0	1		05/01/21 14:43	7439-92-1	

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QUALITY CONTROL DATA

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

QC Batch: 206543 Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET No Prep Drinking Water
Laboratory: Pace Analytical Services - Melville
Associated Lab Samples: 70170677001, 70170677002, 70170677003, 70170677004, 70170677005, 70170677006, 70170677007

METHOD BLANK: 1024860 Matrix: Water
Associated Lab Samples: 70170677001, 70170677002, 70170677003, 70170677004, 70170677005, 70170677006, 70170677007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<2.0	2.0	05/03/21 11:14	
Lead	ug/L	<1.0	1.0	05/03/21 11:14	

LABORATORY CONTROL SAMPLE: 1024861

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	50	46.7	93	85-115	
Lead	ug/L	50	49.9	100	85-115	

MATRIX SPIKE SAMPLE: 1024863

Parameter	Units	70170675005 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	<2.0	50	49.5	98	70-130	
Lead	ug/L	<1.0	50	54.0	108	70-130	

MATRIX SPIKE SAMPLE: 1024865

Parameter	Units	70170676009 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	95.0	50	139	88	70-130	
Lead	ug/L	<1.0	50	51.2	101	70-130	

SAMPLE DUPLICATE: 1024862

Parameter	Units	70170675005 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	<2.0	<2.0		
Lead	ug/L	<1.0	<1.0		

SAMPLE DUPLICATE: 1024864

Parameter	Units	70170676009 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	95.0	94.7	0	
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.

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QUALITY CONTROL DATA

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

QC Batch: 206544 Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET No Prep Drinking Water
Laboratory: Pace Analytical Services - Melville
Associated Lab Samples: 70170677008, 70170677009, 70170677010, 70170677011, 70170677012, 70170677013, 70170677014, 70170677015, 70170677016

METHOD BLANK: 1024866 Matrix: Water
Associated Lab Samples: 70170677008, 70170677009, 70170677010, 70170677011, 70170677012, 70170677013, 70170677014, 70170677015, 70170677016

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<2.0	2.0	05/01/21 14:29	
Lead	ug/L	<1.0	1.0	05/01/21 14:29	

LABORATORY CONTROL SAMPLE: 1024867

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	50	45.0	90	85-115	
Lead	ug/L	50	46.9	94	85-115	

MATRIX SPIKE SAMPLE: 1024869

Parameter	Units	70170677008 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	19.2	50	64.0	90	70-130	
Lead	ug/L	1.1	50	50.7	99	70-130	

MATRIX SPIKE SAMPLE: 1024871

Parameter	Units	70170738002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	61.2	50	113	103	70-130	
Lead	ug/L	6.0	50	59.5	107	70-130	

SAMPLE DUPLICATE: 1024868

Parameter	Units	70170677008 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	19.2	19.3	1	
Lead	ug/L	1.1	1.1	0	

SAMPLE DUPLICATE: 1024870

Parameter	Units	70170738002 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	61.2	61.9	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.

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QUALITY CONTROL DATA

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

SAMPLE DUPLICATE: 1024870

Parameter	Units	70170738002 Result	Dup Result	RPD	Qualifiers
Lead	ug/L	6.0	6.0	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.

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QUALIFIERS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

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.

SAMPLE QUALIFIERS

Sample: 70170677001
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677002
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677003
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677004
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677005
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677006
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677007
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677008
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677009
[1] 149 SPRINGFIELD AVE., NEWARK, NJ

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QUALIFIERS

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

SAMPLE QUALIFIERS

Sample: 70170677010
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677011
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677012
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677013
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677014
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677015
[1] 149 SPRINGFIELD AVE., NEWARK, NJ
Sample: 70170677016
[1] 149 SPRINGFIELD AVE., NEWARK, NJ

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: THE LEAGUERS 4/21
Pace Project No.: 70170677

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70170677001	149-1 OUTLET 2	EPA 200.8	206543		
70170677002	149-2 OUTLET 3	EPA 200.8	206543		
70170677003	149-3 OUTLET 5	EPA 200.8	206543		
70170677004	149-4 OUTLET 7B	EPA 200.8	206543		
70170677005	149-5 FOUNTAIN 1	EPA 200.8	206543		
70170677006	149-6 OUTLET 8	EPA 200.8	206543		
70170677007	149-7 OUTLET 11	EPA 200.8	206543		
70170677008	149-8 OUTLET 12	EPA 200.8	206544		
70170677009	149-9 OUTLET 14	EPA 200.8	206544		
70170677010	149-10 KITCHEN FAUCET 2	EPA 200.8	206544		
70170677011	149-11 KITCHEN FAUCET 1	EPA 200.8	206544		
70170677012	149-12 FOUNTAIN 2	EPA 200.8	206544		
70170677013	149-13 FOUTLET 15	EPA 200.8	206544		
70170677014	149-14 FOUTLET 16	EPA 200.8	206544		
70170677015	149-15 FOUTLET 17	EPA 200.8	206544		
70170677016	149-16 FOUTLET 18	EPA 200.8	206544		

REPORT OF LABORATORY ANALYSIS

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CHAIN-OF-CUSTODY / Analytical Request Document
The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

[illegible]



WO#: 70170677

PM: KMM

Due Date: 05/04/21

CLIENT: MEC

CHAIN-OF-CUSTODY / Analytical Request Document

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

Section A Required Client Information		Section B Required Project Information		Section C Invoice Information	
Company Name	Report To:	Report To:	Invoice Number	Altitude:	
Address	Copy To:	Copy To:	Company Name	Address:	
City	Phone	Phone	State	City	
State	Zip	Zip	County	County	
Project Name	Project Number	Project Number	Project Name	Project Number	
Requested Due Date	Requested Due Date	Requested Due Date	Requested Due Date	Requested Due Date	

Section D Required Client Information		Section E Required Project Information		Section F Requested Analysis	
Matrix Codes	Matrix Code	Matrix Code	Matrix Code	Matrix Code	Matrix Code
Drinking Water	Drinking Water	Drinking Water	Drinking Water	Drinking Water	Drinking Water
Water	Water	Water	Water	Water	Water
Waste Water	Waste Water	Waste Water	Waste Water	Waste Water	Waste Water
Food	Food	Food	Food	Food	Food
Soil	Soil	Soil	Soil	Soil	Soil
Sludge	Sludge	Sludge	Sludge	Sludge	Sludge
Air	Air	Air	Air	Air	Air
Other	Other	Other	Other	Other	Other
Sample ID	Sample ID	Sample ID	Sample ID	Sample ID	Sample ID
(A-Z, 0-9 /)	(A-Z, 0-9 /)	(A-Z, 0-9 /)	(A-Z, 0-9 /)	(A-Z, 0-9 /)	(A-Z, 0-9 /)
Sample IDs MUST BE UNIQUE	Sample IDs MUST BE UNIQUE	Sample IDs MUST BE UNIQUE	Sample IDs MUST BE UNIQUE	Sample IDs MUST BE UNIQUE	Sample IDs MUST BE UNIQUE
149-13	Outlet 15	149-14	Outlet 16	149-15	Outlet 17
149-16	Outlet 18	149-17	Outlet 19	149-18	Outlet 20
149-19	Outlet 21	149-20	Outlet 22	149-21	Outlet 23
149-22	Outlet 24	149-23	Outlet 25	149-24	Outlet 26
149-25	Outlet 27	149-26	Outlet 28	149-27	Outlet 29
149-28	Outlet 30	149-29	Outlet 31	149-30	Outlet 32
149-31	Outlet 33	149-32	Outlet 34	149-33	Outlet 35
149-34	Outlet 36	149-35	Outlet 37	149-36	Outlet 38
149-37	Outlet 39	149-38	Outlet 40	149-39	Outlet 41
149-40	Outlet 42	149-41	Outlet 43	149-42	Outlet 44
149-43	Outlet 45	149-44	Outlet 46	149-45	Outlet 47
149-46	Outlet 48	149-47	Outlet 49	149-48	Outlet 50
149-49	Outlet 51	149-50	Outlet 52	149-51	Outlet 53
149-52	Outlet 54	149-53	Outlet 55	149-54	Outlet 56
149-55	Outlet 57	149-56	Outlet 58	149-57	Outlet 59
149-58	Outlet 60	149-59	Outlet 61	149-60	Outlet 62
149-61	Outlet 63	149-62	Outlet 64	149-63	Outlet 65
149-64	Outlet 66	149-65	Outlet 67	149-66	Outlet 68
149-67	Outlet 69	149-68	Outlet 70	149-69	Outlet 71
149-70	Outlet 72	149-71	Outlet 73	149-72	Outlet 74
149-73	Outlet 75	149-74	Outlet 76	149-75	Outlet 77
149-76	Outlet 78	149-77	Outlet 79	149-78	Outlet 80
149-79	Outlet 81	149-80	Outlet 82	149-81	Outlet 83
149-82	Outlet 84	149-83	Outlet 85	149-84	Outlet 86
149-85	Outlet 87	149-86	Outlet 88	149-87	Outlet 89
149-88	Outlet 90	149-89	Outlet 91	149-90	Outlet 92
149-91	Outlet 93	149-92	Outlet 94	149-93	Outlet 95
149-94	Outlet 96	149-95	Outlet 97	149-96	Outlet 98
149-97	Outlet 99	149-98	Outlet 100	149-99	Outlet 101
149-100	Outlet 102	149-101	Outlet 103	149-102	Outlet 104
149-103	Outlet 105	149-104	Outlet 106	149-105	Outlet 107
149-106	Outlet 108	149-107	Outlet 109	149-108	Outlet 110
149-109	Outlet 111	149-110	Outlet 112	149-111	Outlet 113
149-112	Outlet 114	149-113	Outlet 115	149-114	Outlet 116
149-115	Outlet 117	149-116	Outlet 118	149-117	Outlet 119
149-118	Outlet 120	149-119	Outlet 121	149-120	Outlet 122
149-121	Outlet 123	149-122	Outlet 124	149-123	Outlet 125
149-124	Outlet 126	149-125	Outlet 127	149-126	Outlet 128
149-127	Outlet 129	149-128	Outlet 130	149-129	Outlet 131
149-130	Outlet 132	149-131	Outlet 133	149-132	Outlet 134
149-133	Outlet 135	149-134	Outlet 136	149-135	Outlet 137
149-136	Outlet 138	149-137	Outlet 139	149-138	Outlet 140
149-139	Outlet 141	149-140	Outlet 142	149-141	Outlet 143
149-142	Outlet 144	149-143	Outlet 145	149-144	Outlet 146
149-145	Outlet 147	149-146	Outlet 148	149-147	Outlet 149
149-148	Outlet 150	149-149	Outlet 151	149-150	Outlet 152
149-151	Outlet 153	149-152	Outlet 154	149-153	Outlet 155
149-154	Outlet 156	149-155	Outlet 157	149-156	Outlet 158
149-157	Outlet 159	149-158	Outlet 160	149-159	Outlet 161
149-160	Outlet 162	149-161	Outlet 163	149-162	Outlet 164
149-163	Outlet 165	149-164	Outlet 166	149-165	Outlet 167
149-166	Outlet 168	149-167	Outlet 169	149-168	Outlet 170
149-169	Outlet 171	149-170	Outlet 172	149-171	Outlet 173
149-172	Outlet 174	149-173	Outlet 175	149-174	Outlet 176
149-175	Outlet 177	149-176	Outlet 178	149-177	Outlet 179
149-178	Outlet 180	149-179	Outlet 181	149-180	Outlet 182
149-181	Outlet 183	149-182	Outlet 184	149-183	Outlet 185
149-184	Outlet 186	149-185	Outlet 187	149-186	Outlet 188
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149-190	Outlet 192	149-191	Outlet 193	149-192	Outlet 194
149-193	Outlet 195	149-194	Outlet 196	149-195	Outlet 197
149-196	Outlet 198	149-197	Outlet 199	149-198	Outlet 200
149-199	Outlet 201	149-200	Outlet 202	149-201	Outlet 203
149-202	Outlet 204	149-203	Outlet 205	149-204	Outlet 206
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149-247	Outlet 249	149-248	Outlet 250	149-249	Outlet 251
149-250	Outlet 252	149-251	Outlet 253	149-252	Outlet 254
149-253	Outlet 255	149-254	Outlet 256	149-255	Outlet 257
149-256	Outlet 258	149-257	Outlet 259	149-258	Outlet 260
149-259	Outlet 261	149-260	Outlet 262	149-261	Outlet 263
149-262	Outlet 264	149-263	Outlet 265	149-264	Outlet 266
149-265	Outlet 267	149-266	Outlet 268	149-267	Outlet 269
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149-334	Outlet 336	149-335	Outlet 337	149-336	Outlet 338
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149-346	Outlet 348	149-347	Outlet 349	149-348	Outlet 350
149-349	Outlet 351	149-350	Outlet 352	149-351	Outlet 353
149-352	Outlet 354	149-353	Outlet 355	149-354	Outlet 356
149-355	Outlet 357	149-356	Outlet 358	149-357	Outlet 359
149-358	Outlet 360	149-359	Outlet 361	149-360	Outlet 362
149-361	Outlet 363	149-362	Outlet 364	149-363	Outlet 365
149-364	Outlet 366	149-365	Outlet 367	149-366	Outlet 368
149-367	Outlet 369	149-368	Outlet 370	149-369	Outlet 371
149-370	Outlet 372	149-371	Outlet 373	149-372	Outlet 374
149-373	Outlet 375	149-374	Outlet 376	149-375	Outlet 377
149-376	Outlet 378	149-377	Outlet 379	149-378	Outlet 380
149-379	Outlet 381	149-380	Outlet 382	149-381	Outlet 383
149-382	Outlet 384	149-383	Outlet 385	149-384	Outlet 386
149-385	Outlet 387	149-386	Outlet 388	149-387	Outlet 389
149-388	Outlet 390	149-389	Outlet 391	149-390	Outlet 392
149-391	Outlet 393	149-392	Outlet 394	149-393	Outlet 395
149-394	Outlet 396	149-395	Outlet 397	149-396	Outlet 398
149-397	Outlet 399	149-398	Outlet 400	149-399	Outlet 401
149-400	Outlet 402	149-401	Outlet 403	149-402	Outlet 404
149-403	Outlet 405	149-404	Outlet 406	149-405	Outlet 407
149-406	Outlet 408	149-407	Outlet 409	149-408	Outlet 409
149-409	Outlet 410	149-410	Outlet 411	149-410	Outlet 411
149-411	Outlet 412	149-412	Outlet 413	149-412	Outlet 413
149-413	Outlet 414	149-414	Outlet 415	149-414	Outlet 415
149-415	Outlet 416	149-416	Outlet 417	149-416	Outlet 417
149-417	Outlet 418	149-418	Outlet 419	149-418	Outlet 419
149-419	Outlet 420	149-420	Outlet 421	149-420	Outlet 421
149-421	Outlet 422	149-422	Outlet 423	149-422	Outlet 423
149-423	Outlet 424	149-424	Outlet 425	149-424	Outlet 425
149-425	Outlet 426	149-426	Outlet 427	149-426	Outlet 427
149-427	Outlet 428	149-428	Outlet 429	149-428	Outlet 429
149-429	Outlet 430	149-430	Outlet 431	149-430	Outlet 431
149-431	Outlet 432	149-432	Outlet 433	149-432	Outlet 433
149-433	Outlet 434	149-434	Outlet 435	149-434	Outlet 435
149-435	Outlet 436	149-436	Outlet 437	149-436	Outlet 437
149-437	Outlet 438	149-438	Outlet 439	149-438	Outlet 439
149-439	Outlet 440	149-440	Outlet 441	149-440	Outlet 441
149-441	Outlet 442	149-442	Outlet 443	149-442	Outlet 443
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149-451	Outlet 452	149-452	Outlet 453	149-452	Outlet 453
149-453	Outlet 454	149-454	Outlet 455	149-454	Outlet 455
149-455	Outlet 456	149-456	Outlet 457	149-456	Outlet 457
149-457	Outlet 458	149-458	Outlet 459	149-458	Outlet 459
149-459	Outlet 460	149-460	Outlet 461	149-460	Outlet 461
149-461	Outlet 462	149-462	Outlet 463	149-462	Outlet 463
149-463	Outlet 464	149-464	Outlet 465	149-464	Outlet 465
149-465	Outlet 466	149-466	Outlet 467	149-466	Outlet 467



Sample Condition Upon Receipt

WO#: 70170677

Client Name: Mandell Environmental

Proje

PM: KMM

Due Date: 05/04/21

CLIENT: MEC

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

Tracking #:

Custody Seal on Cooler/Box Present: ☒ Yes ☐ No Seals intact: ☒ Yes ☐ NoPacking Material: ☒ Bubble Wrap ☐ Bubble Bags ☐ Ziploc ☐ None ☐ OtherThermometer Used: TH091 ☒ Correction Factor: +0.0Cooler Temperature(°C): 3.7 Cooler Temperature Corrected(°C): 3.7

Temp should be above freezing to 6.0°C

USDA Regulated Soil (☐ N/A, water sample)Temperature Blank Present: ☐ Yes ☒ NoType 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: HA 4/26/21
1827Did 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 ☐ NoDid samples originate 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:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	7.
Sufficient Volume: (Triple volume provided for)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	10.
Containers Intact:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	11.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Note if sediment is visible in the dissolved container.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	12.
-Includes date/time/ID, Matrix: SL <u>WT</u> OIL			
All containers needing preservation have been checked?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A	13.
pH paper Lot # <u>Hc901495</u>			
All containers needing preservation are found to be in compliance with method recommendation?			Sample #
(HNO ₃ , H ₂ SO ₄ , HCl, NaOH > 9 Sulfide, NaOH > 12 Cyanide)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A	
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water).			Initial when completed: Lot # of added preservative: Date/Time preservative added:
Per Method, VOA pH is checked after analysis			
Samples checked for dechlorination:	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
KI starch test strips Lot #			Positive for Res. Chlorine? Y N
Residual chlorine strips Lot #			15.
SM 4500 CN samples checked for sulfide?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Lead Acetate Strips Lot #			16.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17.
Trip Blank Present:	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if applicable):			

Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted:

Date/Time:

Comments/ Resolution:

Attachment C - Drinking Water Outlet Inventory

(Complete for each school)

Name of School: THE LAGUARDS ITALD STATE Address: 149 SPRINGFIELD AVENUE
NEWARK NJ

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

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

#	Type	Location	Code	Operational ¹ (Y/N)	Signs of Corrosion ³ (Y/N)	Filter ² (Y/N)	Brass Fittings, Faucets or valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler Make Model	Co
1	IWF	MENS ROOM		Y	N	N	N	N	Y	N		
2		W		Y								
3		W		Y								
4		W		Y								
5		WOMENS ROOM		N								
6		W		Y								
7		W		Y								
8		CLASS-1		Y					N			
9		CLASS 2		Y					N			
10		BATH 1		Y					Y			
11		W		Y	Y	Y	Y	Y	Y	Y		

IWF - INDOOR WATER FOUNTAIN
WIF - WATER FOUNTAIN
WLC - WATER COOLER
F.P. - FOOD PREP

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 C - Drinking Water Outlet Inventory

(Complete for each school)

Name of School: THE LANGUAGES ITAD STATE Address: 149 SPRINGFIELD AVENUE
NEWARK NJ

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

Individual school project officer Name/Signature: _____

Date Completed: _____

#	Type	Location	Code	Operational ¹ (Y/N)	Signs of Corrosion ² (Y/N)	Filter ³ (Y/N)	Brass Fittings, Faucets or Valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler	Go
12	IWF	BATH 1		Y	N	N	N	N	N			
13		"							N			
14		KITCHEN							N			
15		CLASS 3							N			
16		CLASS 4							N			
17		BATH 2							N			
18		"							Y			
19		"							Y			
20		CLASS 5		Y	Y	Y	Y	Y	N			
F1	WF	HALL		Y	N	N	N	N	N			
F2	WF	GYM		N	Y	N	N	N	N			

IWF - INDOOR WATER FAULT

WF - WATER FAULT

WLC - WATER COOLER

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(Complete for each school)

Address: 149 Sparrows Ave

NEUROLIST

Date Completed:

[illegible]

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.

Name of School: THE LAKERS HIGH SCHOOL Grade Levels: _____
Address: 149 SPAINFIELD AVENUE NEWARK NJ
Individual School Project Officer Signature: _____ Date: _____

Address: 149 SPRINGFIELD AVENUE NEWARK NJ

[illegible]

Mandell Lead Inspectors, Inc.
dba
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