

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: 07ELM0002
Site Address (Building # and Street): 280 Elm Street/182 Van Buren Street		
Municipality: Newark	County: Essex	
Sponsor/Sponsor Representative: Helen Grace-Fields		Phone #: 973-277-7112
Sponsor/Sponsor Representative Email: helen_grace@theleaguers.org		
Additional Contact Person:		Phone #:
Title: Director of Facilities	Email: helen_grace@theleaguers.org	

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:	<i>Helen Grace-Fields</i>
Signature Date:	04/28/2021

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. Head Start Program		License ID: 07ELM0002	
Site Address of Center:	Building # and Street: 280 Elm Street/182 Van Buren Street	Municipality: Newark	County: Essex
Sponsor/Sponsor Representative: Helen Grace-Fields		Phone Number: (973) 643-0300	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 CONSULTING March 19, 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 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?
<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 type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Did any result exceed the action level for lead (.015 µg/L) or copper (1.3 µg/L)?
15. <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 (1500 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 (1500 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 (1500 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 (1500 µg/L) have a follow-up flush sample conducted?

19. <input type="checkbox"/> YES <input type="checkbox"/> 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. <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 (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. <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:	Helen Grace-Fields	Digitally signed by Helen Grace-Fields Date: 2021.04.28 13:37:50 -04'00'
Signature Date:	04/28/2021	

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 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: 280 Elm Street, Newark, NJ
Date of Sampling: March 19, 2021

Limited water sampling was performed by Mandell Environmental Consulting at The Leaguers Head Start, 280 Elm Street, Newark, NJ. Water samples were collected from the kitchen sink faucet. 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 03/19/2021

Sample Number	Source	Results Lead	Results Copper	Units	Pos/Neg
1-A	Outlet 1	<1.0	57.7	ug/L	Neg.
2-A	Outlet 2	1.2	88.5	ug/L	Neg.
3-A	Outlet 6	5.2	32.2	ug/L	Neg.
4-A	Outlet 4	<1.0	76.6	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 and copper 1,300 ug/L. 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: 4-24-2021



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

April 22, 2021

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

RE: Project: THE LEAGUERS HEAD START 3/19
Pace Project No.: 70169875

Dear Stuart Casciano:

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

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: THE LEAGUERS HEAD START 3/19
Pace Project No.: 70169875

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

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ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 3/19

Pace Project No.: 70169875

Sample: 1A-OUTLET #1		Lab ID: 70169875001		Collected: 03/19/21 00:00		Received: 04/07/21 10:20		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	57.7	ug/L	2.0	1		04/21/21 15:41	7440-50-8		
Lead	<1.0	ug/L	1.0	1		04/21/21 15:41	7439-92-1		

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Page 3 of 11



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ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 3/19
Pace Project No.: 70169875

Sample: 2A-OUTLET #2		Lab ID: 70169875002		Collected: 03/19/21 00:00		Received: 04/07/21 10:20		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	88.5	ug/L	2.0	1		04/21/21 15:44	7440-50-8		
Lead	1.2	ug/L	1.0	1		04/21/21 15:44	7439-92-1		

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Page 4 of 11



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ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 3/19

Pace Project No.: 70169875

Sample: 3A-OUTLET #6		Lab ID: 70169875003		Collected: 03/19/21 00:00		Received: 04/07/21 10:20		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	32.2	ug/L	2.0	1		04/21/21 15:45	7440-50-8		
Lead	5.2	ug/L	1.0	1		04/21/21 15:45	7439-92-1		

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Page 5 of 11



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ANALYTICAL RESULTS

Project: THE LEAGUERS HEAD START 3/19

Pace Project No.: 70169875

Sample: 4A-OUTLET #4 Lab ID: 70169875004 Collected: 03/19/21 00:00 Received: 04/07/21 10:20 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	76.6	ug/L	2.0	1		04/21/21 15:46	7440-50-8	
Lead	<1.0	ug/L	1.0	1		04/21/21 15:46	7439-92-1	

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Page 6 of 11



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QUALITY CONTROL DATA

Project: THE LEAGUERS HEAD START 3/19

Pace Project No.: 70169875

QC Batch: 204977 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: 70169875001, 70169875002, 70169875003, 70169875004

METHOD BLANK: 1013851 Matrix: Water
Associated Lab Samples: 70169875001, 70169875002, 70169875003, 70169875004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<2.0	2.0	04/21/21 15:39	
Lead	ug/L	<1.0	1.0	04/21/21 15:39	

LABORATORY CONTROL SAMPLE: 1013852

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	50	48.2	96	85-115	
Lead	ug/L	50	49.1	98	85-115	

MATRIX SPIKE SAMPLE: 1013854

Parameter	Units	70169875001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	57.7	50	101	86	70-130	
Lead	ug/L	<1.0	50	49.0	97	70-130	

SAMPLE DUPLICATE: 1013853

Parameter	Units	70169875001 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	57.7	57.2	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.

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Page 7 of 11



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Melville, NY 11747
(631)894-3040

QUALIFIERS

Project: THE LEAGUERS HEAD START 3/19
Pace Project No.: 70169875

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: 70169875001
[1] 280 ELM ST., NEWARK, NJ
Sample: 70169875002
[1] 280 ELM ST., NEWARK, NJ
Sample: 70169875003
[1] 280 ELM ST., NEWARK, NJ
Sample: 70169875004
[1] 280 ELM ST., NEWARK, NJ

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Page 8 of 11



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Melville, NY 11747
(631)694-3040

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: THE LEAGUERS HEAD START 3/19
Pace Project No.: 70169875

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70169875001	1A-OUTLET #1	EPA 200.8	204977		
70169875002	2A-OUTLET #2	EPA 200.8	204977		
70169875003	3A-OUTLET #6	EPA 200.8	204977		
70169875004	4A-OUTLET #4	EPA 200.8	204977		

REPORT OF LABORATORY ANALYSIS

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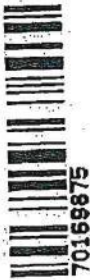
Date: 04/22/2021 11:31 AM

Page 9 of 11

CHAIN-OF-CUSTODY / Analytical Request Dr

WO#: 70169875

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



Section A Required Client Information:		Section B Required Project Information:		Section C Invited Information:	
Company Name: PAWINDO ENVIRONMENTAL	Report To: PAWINDO ENVIRONMENTAL	Client Name: PAWINDO ENVIRONMENTAL	Company Name: SAME	Regulatory Agency: NPDES	Ground Water / Drinking Water: DRINKING WATER
Address: 409 MINNIEVILLE ROAD	City To: MINNIEVILLE	Address: 409 MINNIEVILLE ROAD	Company Name: SAME	Regulatory Agency: UST	Other: OTHER
State: VT	Zip: 05673	State: VT	Company Name: SAME	Regulatory Agency: RODA	Other: OTHER
Project Name: SUTE 102 TOWN OF NEWTON, VT	Project Number: 973-785-6541	Project Name: The Leagues Head Start	Company Name: SAME	Regulatory Agency: NPDES	Ground Water / Drinking Water: DRINKING WATER
Project Address: 409 MINNIEVILLE ROAD	Project City: MINNIEVILLE	Project Address: 409 MINNIEVILLE ROAD	Company Name: SAME	Regulatory Agency: UST	Other: OTHER
Project State: VT	Project Zip: 05673	Project State: VT	Company Name: SAME	Regulatory Agency: RODA	Other: OTHER
Project Country: USA	Project Continent: NA	Project Country: USA	Company Name: SAME	Regulatory Agency: NPDES	Ground Water / Drinking Water: DRINKING WATER

ITEM #	Section D Required Client Information		Section E Required Project Information		Section F Invited Information		Section G Analysis Information		Section H Chain of Custody		Section I Analysis Results		Section J Chain of Custody		
	Matrix Codes	Matrix Code	Sample Type	Sample Code	Sample Date	Sample Time	Sample Location	Sample Depth	Sample Volume	Sample Temperature	Sample Container	Sample Preservative	Sample Analysis	Sample Date	Sample Time
1	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
2	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
3	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
4	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
5	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
6	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
7	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
8	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
9	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
10	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
11	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21
12	Drinking Water	DW	Drinking Water	DW	3-15-21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21	10:20	4/1/21

Pace Analytical®

Sample Condition Upon F

WO#: 70169875

Client Name:

P

PM: KMM

Due Date: 04/14/21

CLIENT: MEC

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

Tracking #: 9242 2960 9191

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

Temperature Blank Present: ☐ Yes ☒ No

Type of Ice: Wet Blue None

Cooler Temperature(°C): 15.0

Cooler Temperature Corrected(°C): 15.0

☐ Samples on ice, cooling process has begun

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: 11/4/7/21

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 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 checked="" type="checkbox"/> Yes	<input 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		
Containers Intact:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	11. 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-WT-OIL				
All containers needing preservation have been checked?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	13. <input type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
pH paper Lot #				Sample #
All containers needing preservation are found to be in compliance with method recommendation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
(HNO ₃ , H ₂ SO ₄ , HCl, NaOH>9 Sulfide, NAOH>12 Cyanide)				
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water).				
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. Initial when completed: Lot # of added preservative: Date/Time preservative added:
KI starch test strips Lot #				
Residual chlorine strips Lot #				Positive for Res. Chlorine? Y N
SM 4500 CN samples checked for sulfide?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	15.
Lead Acetate Strips Lot #				
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	16.
Trip Blank Present:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	17.
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:

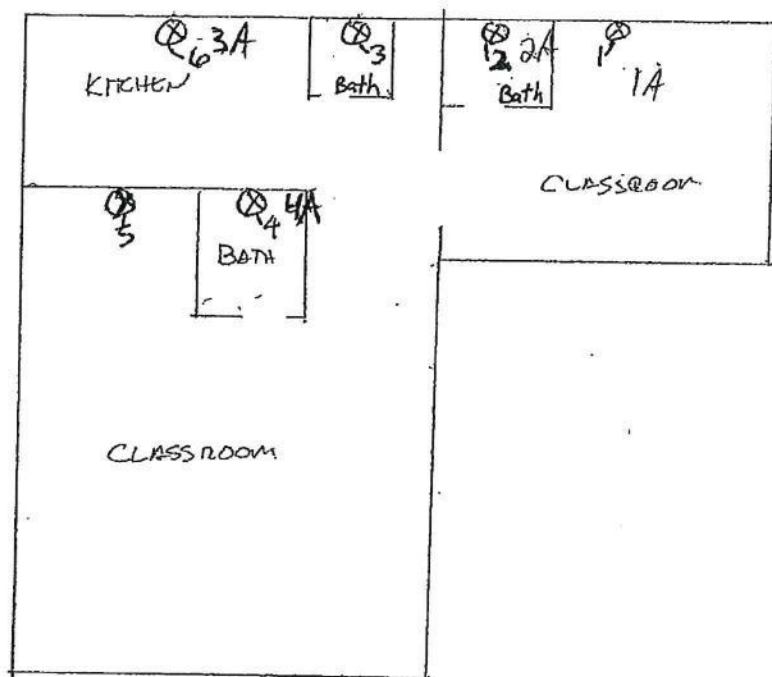
Field Data Required?

Y / N

Person Contacted:

Date/Time:

Comments/ Resolution:



⊗ = Outlet location

The Leaguers Head Start
280 Elm St
Newark, NJ

Mandell Lead Inspectors, Inc
dba
**MANDELL ENVIRONMENTAL
CONSULTING**

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mandelllead@verizon.net * www.mandellenvironmental.com

(Complete for each school!)

280 62M 5772007

Renovated/Additions:

Date Completed:

$IWF = \text{INDOOR WATER FLOW}$
 $FP = \text{FOOD PREPARATION}$

⁴ Document on Attachment D- Filter Inventory.

