

## 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:	
Site Address of Center:	Building # and Street: 671 Dr. Martn Luther King Boulevard	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 July 9, 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?
<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? <b>Please attach copies.</b>
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:	<i>Helen Grace-Fields</i>
Signature Date:	08/10/2021

### 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](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](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](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](http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20D.docx)

Results Letter Template:

<http://www.nj.gov/dep/watersupply/doc/resultsletter.doc>



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 •

<b>Name of Child Care Center:</b> The Leaguers, Inc.		<b>License ID:</b>
<b>Site Address (Building # and Street):</b> 671 Dr. Martin Luther King Boulevard		
<b>Municipality:</b> Newark	<b>County:</b> Essex	
<b>Sponsor/Sponsor Representative:</b> The Leaguers, Inc.		<b>Phone #:</b> 973-643-0300
<b>Sponsor/Sponsor Representative Email:</b> leaguers281@aol.com		
<b>Additional Contact Person:</b> Helen Grace-Fields		<b>Phone #:</b>
<b>Title:</b> Director of Facilities	<b>Email:</b> 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:

<b>Sponsor/Sponsor Representative: (PRINT)</b>	Helen Grace-Fields, Director of Facilities
<b>Signature:</b>	<i>Helen Grace-Fields</i>
<b>Signature Date:</b>	August 10, 2021



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## MANDELL ENVIRONMENTAL CONSULTING

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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: 671 M.L.K Drive, Newark, NJ  
Date of Sampling: July 9, 2021

Limited water sampling was performed by Mandell Environmental Consulting at The Leaguers Head Start, 671 M.L.K Drive, Newark, NJ. Water samples were collected from the kitchen sink faucet 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 07/09/2021

Sample Number	Source	Results Lead	Results Copper	Units	Pos/Neg
671-1	Outlet 1	1.7	44.7	Ug/L	Neg.
671-2	Outlet 3	1.0	13.6	ug/L	Neg.
671-3	Outlet 5	2.3	17.2	ug/L	Neg.
671-4	Outlet 7	1.8	23.4	ug/L	Neg.
671-5	Outlet 9	2.5	24.9	ug/L	Neg.
671-6	Outlet 11	1.2	21.7	ug/L	Neg.
671-7	Outlet 13	1.4	16.0	ug/L	Neg.
671-8	Outlet 15	1.7	35.1	ug/L	Neg.
671-9	Outlet 17	<1.0	17.7	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: Darren Slack  
NJ Lead Inspector/Risk Assessor  
Mandell Environmental Consulting  
409 Minnisink Road, Suite 102  
Totowa, NJ 07512

Signed: Darren Slack Date: 8-6-2021

July 23, 2021

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

RE: Project: THE LEAGUERS 7/9  
Pace Project No.: 70181405

Dear Stuart Casciano:

Enclosed are the analytical results for sample(s) received by the laboratory on July 21, 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



## REPORT OF LABORATORY ANALYSIS

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Melville, NY 11747  
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## CERTIFICATIONS

Project: THE LEAGUERS 7/9  
Pace Project No.: 70181405

### Pace Analytical Services Long Island

575 Broad Hollow Rd, Melville, NY 11747  
Connecticut Certification #: PH-0435  
Delaware Certification # NY 10478  
Maryland Certification #: 208  
Massachusetts Certification #: M-NY026  
New Hampshire Certification #: 2987

New Jersey Certification #: NY158  
New York Certification #: 10478 Primary Accrediting Body  
Pennsylvania Certification #: 68-00350  
Rhode Island Certification #: LAO00340  
Virginia Certification # 460302

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9  
Pace Project No.: 70181405

Sample: 671-1 OUTLET 1		Lab ID: 70181405001	Collected: 07/09/21 10:00		Received: 07/21/21 19:15		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	44.7	ug/L	2.0	1		07/23/21 10:16	7440-50-8	
Lead	1.7	ug/L	1.0	1		07/23/21 10:16	7439-92-1	

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-2 OUTLET 3		Lab ID: 70181405002	Collected: 07/09/21 10:00	Received: 07/21/21 19:15	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	13.6	ug/L	2.0	1		07/23/21 10:20	7440-50-8	
Lead	1.0	ug/L	1.0	1		07/23/21 10:20	7439-92-1	

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-3 OUTLET 5      Lab ID: 70181405003      Collected: 07/09/21 10:00      Received: 07/21/21 19:15      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	17.2	ug/L	2.0	1		07/23/21 10:21	7440-50-8	
Lead	2.3	ug/L	1.0	1		07/23/21 10:21	7439-92-1	

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-4 OUTLET 7		Lab ID: 70181405004		Collected: 07/09/21 10:00		Received: 07/21/21 19:15		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	23.4	ug/L	2.0	1		07/23/21 10:22	7440-50-8		
Lead	1.8	ug/L	1.0	1		07/23/21 10:22	7439-92-1		

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-5 OUTLET 9		Lab ID: 70181405005	Collected: 07/09/21 10:00	Received: 07/21/21 19:15	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	24.9	ug/L	2.0	1		07/23/21 10:23	7440-50-8	
Lead	2.5	ug/L	1.0	1		07/23/21 10:23	7439-92-1	

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-6 OUTLET 11		Lab ID: 70181405006		Collected: 07/09/21 10:00		Received: 07/21/21 19:15		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	21.7	ug/L	2.0	1		07/23/21 10:26	7440-50-8		
Lead	1.2	ug/L	1.0	1		07/23/21 10:26	7439-92-1		

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-7 OUTLET 13		Lab ID: 70181405007		Collected: 07/09/21 10:00		Received: 07/21/21 19:15		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	16.0	ug/L	2.0	1		07/23/21 10:27	7440-50-8		
Lead	1.4	ug/L	1.0	1		07/23/21 10:27	7439-92-1		

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-8 OUTLET 15 Lab ID: 70181405008 Collected: 07/09/21 10:00 Received: 07/21/21 19:15 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	35.1	ug/L	2.0	1		07/23/21 10:28	7440-50-8	
Lead	1.7	ug/L	1.0	1		07/23/21 10:28	7439-92-1	

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## ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181405

Sample: 671-9 OUTLET 17		Lab ID: 70181405009		Collected: 07/09/21 10:00		Received: 07/21/21 19:15		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	17.7	ug/L	2.0	1		07/23/21 10:29	7440-50-8		
Lead	<1.0	ug/L	1.0	1		07/23/21 10:29	7439-92-1		

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## QUALITY CONTROL DATA

Project: THE LEAGUERS 7/9  
Pace Project No.: 70181405

QC Batch: 218808 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: 70181405001, 70181405002, 70181405003, 70181405004, 70181405005, 70181405006, 70181405007,  
70181405008, 70181405009

METHOD BLANK: 1103148 Matrix: Water  
Associated Lab Samples: 70181405001, 70181405002, 70181405003, 70181405004, 70181405005, 70181405006, 70181405007,  
70181405008, 70181405009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<2.0	2.0	07/23/21 10:14	
Lead	ug/L	<1.0	1.0	07/23/21 10:14	

LABORATORY CONTROL SAMPLE: 1103149

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	50	46.3	93	85-115	
Lead	ug/L	50	48.5	97	85-115	

MATRIX SPIKE SAMPLE: 1103152

Parameter	Units	70181405001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	44.7	50	99.4	110	70-130	
Lead	ug/L	1.7	50	62.2	121	70-130	

MATRIX SPIKE SAMPLE: 1103154

Parameter	Units	70181406002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	79.0	50	135	113	70-130	
Lead	ug/L	1.2	50	66.1	130	70-130	

SAMPLE DUPLICATE: 1103151

Parameter	Units	70181405001 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	44.7	44.1	1	
Lead	ug/L	1.7	1.6	5	

SAMPLE DUPLICATE: 1103153

Parameter	Units	70181406002 Result	Dup Result	RPD	Qualifiers
Copper	ug/L	79.0	80.3	2	

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 7/9  
Pace Project No.: 70181405

SAMPLE DUPLICATE: 1103153

Parameter	Units	70181406002 Result	Dup Result	RPD	Qualifiers
Lead	ug/L	1.2	1.2	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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## QUALIFIERS

Project: THE LEAGUERS 7/9  
Pace Project No.: 70181405

### 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: 70181405001

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405002

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405003

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405004

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405005

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405006

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405007

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405008

[1] 671 MLK DRIVE, NEWARK, NJ

Sample: 70181405009

[1] 671 MLK DRIVE, NEWARK, NJ

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: THE LEAGUERS 7/9  
Pace Project No.: 70181405

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70181405001	671-1 OUTLET 1	EPA 200.8	218808		
70181405002	671-2 OUTLET 3	EPA 200.8	218808		
70181405003	671-3 OUTLET 5	EPA 200.8	218808		
70181405004	671-4 OUTLET 7	EPA 200.8	218808		
70181405005	671-5 OUTLET 9	EPA 200.8	218808		
70181405006	671-6 OUTLET 11	EPA 200.8	218808		
70181405007	671-7 OUTLET 13	EPA 200.8	218808		
70181405008	671-8 OUTLET 15	EPA 200.8	218808		
70181405009	671-9 OUTLET 17	EPA 200.8	218808		

### REPORT OF LABORATORY ANALYSIS

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Face Analytical<sup>®</sup>

Client Name:

Mundell Environmental

Project

WU# 70181405

PM: KMH

Due Date: 07/29/21

CLIENT: MEC

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

Packing #:

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): 24.1

Cooler Temperature Corrected(°C): 24.1

Temp should be above freezing to 6.0°C

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

Temperature Blank Present

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: MM 7/21/21

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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		6.
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes	<input 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	13.
pH paper Lot # <u>11C155968</u>				
All containers needing preservation are found to be in compliance with method recommendation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Sample #
(HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , 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 type="checkbox"/> N/A	14.
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 type="checkbox"/> N/A	15.
Lead Acetate Strips Lot #				
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	16.
Trip Blank Present:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	17.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Pace Trip Blank Lot # (if applicable):				

Field Data Required?

Y / N

Date/Time:

Client Notification/ Resolution:

Person Contacted:

Comments/ Resolution:

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

ENV-FRM-MELV-0024

# Attachment C - Drinking Water Outlet Inventory

(Complete for each school)

Name of School: THE LOGGERS HEAD START Address: 671 M.L.K. DRNG, NEWARK NJ

Grade Levels: \_\_\_\_\_ Year School Constructed: \_\_\_\_\_ Renovated/Adds: \_\_\_\_\_

Individual school project officer Name/Signature: \_\_\_\_\_

Date Completed: \_\_\_\_\_

#	Type	Location	Code	Operational <sup>2</sup> (Y/N)	Signs of Corrosion <sup>3</sup> (Y/N)	Filter <sup>4</sup> (Y/N)	Brass Fittings, Faucets or valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler Make Model	Con
1	FP	KITCHEN										
2	IWF	"		Y	N	N	N	Y	N	N		
3		BATH #1										
4		LAV CLOS.										
5		BATH 2										
6		BATH 3										
7		"										
8		"										
9		"										
10		BATH 4										
11	↓	"										

IWF - INDOOR WATER FAUCET FP - FOOD PREPARATION

<sup>1</sup> Number outlets starting at the closest outlet to the Point of Entry (POE).

<sup>2</sup> Document if permanently or temporarily out of service on the Attachment B- Plumbing Profile.

<sup>3</sup> Signs of corrosion detected, such as but not limited to frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry.

<sup>4</sup> Document on Attachment D- Filter Inventory.



## (Complete for each school)

Grade Levels: \_\_\_\_\_ Year School Constructed: \_\_\_\_\_ Renovated/Additions: \_\_\_\_\_

Date Completed:

WUF - INDOOR WATER FAUCET	EP - FOOD PREPARATION
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- Version 1.1 July 21, 2016 (NJDEP)

Name of School: THE LEAGUERS HEAD STREET Grade Levels: \_\_\_\_\_

Address: 671 M.L.K. DRIVE, NEWARK NJ

Individual School Project Officer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Version 1.1 July 15, 2016 (NJDEP)



