

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: 416-426 Broadway	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):	
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 type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Did any result exceed the action level for lead (15 µg/L) or copper (1300 µg/L)?
5. <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 use of all drinking water outlets immediately discontinued?
<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?
<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?

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

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>

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:
Site Address (Building # and Street): 416-426 Broadway		
Municipality: Newark	County: Essex	
Sponsor/Sponsor Representative: The Leaguers, Inc.		Phone #: 973-643-0300
Sponsor/Sponsor Representative Email: leaguers281@aol.com		
Additional Contact Person: Helen Grace-Fields		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, Director of Facilities
Signature:	<i>Helen Grace-Fields</i>
Signature Date:	August 10, 2021



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: 416-426 Broadway, Newark, NJ
Date of Sampling: July 9, 2021

Limited water sampling was performed by Mandell Environmental Consulting at The Leaguers Head Start, 416-426 Broadway, 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
416-1	Outlet 2	3.9	26.9	Ug/L	Neg.
416-2	Outlet 4	1.2	79.0	ug/L	Neg.
416-3	Outlet 6	<1.0	78.4	ug/L	Neg.
416-4	Outlet 7	1.1	42.2	ug/L	Neg.
416-5	Outlet 8	5.7	73.0	ug/L	Neg.
416-6	Outlet 10	<1.0	30.4	ug/L	Neg.
416-7	Outlet 12	<1.0	64.3	ug/L	Neg.
416-8	Outlet 13	3.5	41.8	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: 7-31-2021



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

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.: 70181406

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

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: THE LEAGUERS 7/9
Pace Project No.: 70181406

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.: 70181406

Sample: 416-1 OUTLET 2		Lab ID: 70181406001	Collected: 07/09/21 11:30	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	26.9	ug/L	2.0	1		07/23/21 10:30	7440-50-8	
Lead	3.9	ug/L	1.0	1		07/23/21 10:30	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Sample: 416-2 OUTLET 4		Lab ID: 70181406002	Collected: 07/09/21 11:30	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	79.0	ug/L	2.0	1		07/23/21 10:31	7440-50-8	
Lead	1.2	ug/L	1.0	1		07/23/21 10:31	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Sample: 416-3 OUTLET 6		Lab ID: 70181406003	Collected: 07/09/21 11:30	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	78.4	ug/L	2.0	1		07/23/21 10:33	7440-50-8	
Lead	<1.0	ug/L	1.0	1		07/23/21 10:33	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Sample: 416-4 OUTLET 7		Lab ID: 70181406004	Collected: 07/09/21 11:30	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	42.2	ug/L	2.0	1		07/23/21 10:34	7440-50-8	
Lead	1.1	ug/L	1.0	1		07/23/21 10:34	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Sample: 416-5 OUTLET 8		Lab ID: 70181406005	Collected: 07/09/21 11:30	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	73.0	ug/L	2.0	1		07/23/21 10:37	7440-50-8	
Lead	5.7	ug/L	1.0	1		07/23/21 10:37	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Sample: 416-6 OUTLET 10		Lab ID: 70181406006	Collected: 07/09/21 11:30	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	30.4	ug/L	2.0	1		07/23/21 10:38	7440-50-8	
Lead	<1.0	ug/L	1.0	1		07/23/21 10:38	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Sample: 416-7 OUTLET 12 Lab ID: 70181406007 Collected: 07/09/21 11:30 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	64.3	ug/L	2.0	1		07/23/21 10:39	7440-50-8	
Lead	<1.0	ug/L	1.0	1		07/23/21 10:39	7439-92-1	

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ANALYTICAL RESULTS

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Sample: 416-8 OUTLET 13		Lab ID: 70181406008	Collected: 07/09/21 11:30	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	41.8	ug/L	2.0	1		07/23/21 10:40	7440-50-8	
Lead	3.5	ug/L	1.0	1		07/23/21 10:40	7439-92-1	

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QUALITY CONTROL DATA

Project: THE LEAGUERS 7/9
Pace Project No.: 70181406

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: 70181406001, 70181406002, 70181406003, 70181406004, 70181406005, 70181406006, 70181406007, 70181406008

METHOD BLANK: 1103148 Matrix: Water
Associated Lab Samples: 70181406001, 70181406002, 70181406003, 70181406004, 70181406005, 70181406006, 70181406007, 70181406008

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.: 70181406

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.: 70181406

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: 70181406001
[1] 416-426 BROADWAY, NEWARK, NJ
Sample: 70181406002
[1] 416-426 BROADWAY, NEWARK, NJ
Sample: 70181406003
[1] 416-426 BROADWAY, NEWARK, NJ
Sample: 70181406004
[1] 416-426 BROADWAY, NEWARK, NJ
Sample: 70181406005
[1] 416-426 BROADWAY, NEWARK, NJ
Sample: 70181406006
[1] 416-426 BROADWAY, NEWARK, NJ
Sample: 70181406007
[1] 416-426 BROADWAY, NEWARK, NJ
Sample: 70181406008
[1] 416-426 BROADWAY, NEWARK, NJ

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(631)694-3040

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: THE LEAGUERS 7/9

Pace Project No.: 70181406

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70181406001	416-1 OUTLET 2	EPA 200.8	218808		
70181406002	416-2 OUTLET 4	EPA 200.8	218808		
70181406003	416-3 OUTLET 6	EPA 200.8	218808		
70181406004	416-4 OUTLET 7	EPA 200.8	218808		
70181406005	416-5 OUTLET 8	EPA 200.8	218808		
70181406006	416-6 OUTLET 10	EPA 200.8	218808		
70181406007	416-7 OUTLET 12	EPA 200.8	218808		
70181406008	416-8 OUTLET 13	EPA 200.8	218808		

REPORT OF LABORATORY ANALYSIS

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Client Name

Mandell Environmental

Project

MON 7/20/21

PM: KMM

Due Date: 07/29/21

CLIENT: MEC

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

Tracking #:

Study 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)

Date and Initials of person examining contents: MM 7/22/21

Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC,

Did samples originate from a foreign source

NM, NY, OK, OR, SC, TN, TX, or VA (check map)? ☐ Yes ☐ No

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 (WT) 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 # HC155968				
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	Sample #
(HNO ₃ , H ₂ SO ₄ , HCl, NaOH > 9 Sulfide, NaOH > 12 Cyanide)				
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRD/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.
KI starch test strips Lot #				
Residual chlorine strips Lot #				
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):				

Field Data Required?

Y / N

Client Notification/ Resolution:

Person Contacted:

Date/Time:

Comments/ Resolution:

Attachment C - Drinking Water Outlet Inventory

(Complete for each school)

Name of School: THE LABRUCS ROAD STATE ADDRESS: 416-426 BROADWAY
NEWARK NJ

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

Individual school project officer Name/Signature: _____

Date Completed: _____

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

IWF INDOOR WASH FAUCET, FP - FOOD PREPARATION WE - WATER COOLER

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

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

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

⁴ Document on Attachment D- Filter Inventory.

(Complete for each school)

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

Date Completed:

WE INDOOR WATER FAUCET, EP-FOOD PREPARATION	WC-WATER COOLER
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⁴ Document on Attachment D - Filter Inventory.

Attachment D - Filter Inventory

(Complete for each school)

Name of School: THE LEAGUES HIGH SCHOOL Grade Levels: _____

Address: 416-426 BROADWAY, NEWARK NJ

Individual School Project Officer Signature: _____ Date: _____

[illegible]

[illegible]