

NJ Dept. of Health Lead Permits Inspector/Risk Assessor #001615 Plan/Designer #001609

Supervisor/Housing & Public Building #001537 Supervisor/Commercial Bldg. & Steel Structures #007837 NJ Dept. of Community Affairs Lic. #00121-E

# Water Certification

Name:

Kids Place

128 62<sup>nd</sup> Street

West New York, NJ 07093

Phone:

**Inspection Address:** 

128 62nd Street

West New York, NJ 07093

Inspection date:

March 27, 2021

Water Outlets Tested:

1st floor / Kitchen / Sink

1st floor / Bathroom / Sink

Pass Pass

1st floor / Classroom / Fountain

Pass

2nd floor / Kitchen / Sink

Pass Pass

2<sup>nd</sup> floor / Fountain

Certification:

Meets EPA Standards

Standards:

**EPA Standards for Drinking Water** 

Copper <1300 PPB

Lead <15 PPB

See reports from (Environmental Hazard Services, LLC.)

**Operator License:** 

00121-E

G. Luke Schroeder

NJ dept of Health ID# 001537

PHILIP D. MURPHY Governor

LOCATION 101 SOUTH BROAD STREET TRENTON, NEW JERSEY 08618



# STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS DIVISION OF CODES AND STANDARDS LEAD HAZARD UNIT

LT. GOVERNOR SHEILA Y. OLIVER Commissioner

> MAILING ADDRESS PO BOX 821 TRENTON, NJ 08625-0821

### Certificate - Lead Evaluation Contractor

This is to certify that the Department of Community Affairs has

( ) CERTIFIED (XX) RECERTIFIED

LEAD CONSULTING & INSPECTION 784 MORRIS TURNPIKE SUITE 329 SHORT HILLS, NJ 07078

To act as a Lead Evaluation Contractor on the following projects

Residential
Public Buildings
Comm/Steel Structure

Cert # 00121 E

Effective Date: MAY 1, 2019

Date of Expiration: APRIL 30, 2021

Certificate Type: 2 YEAR

New Jersey Department of Health
GERARD L SCHROEDER

Permit No.: 036835

ID No.: 001537

Expires: 11/1/2022

Authorization Signature (Austria)

Christina Tan, MD, MPH, Assistant Commissiones

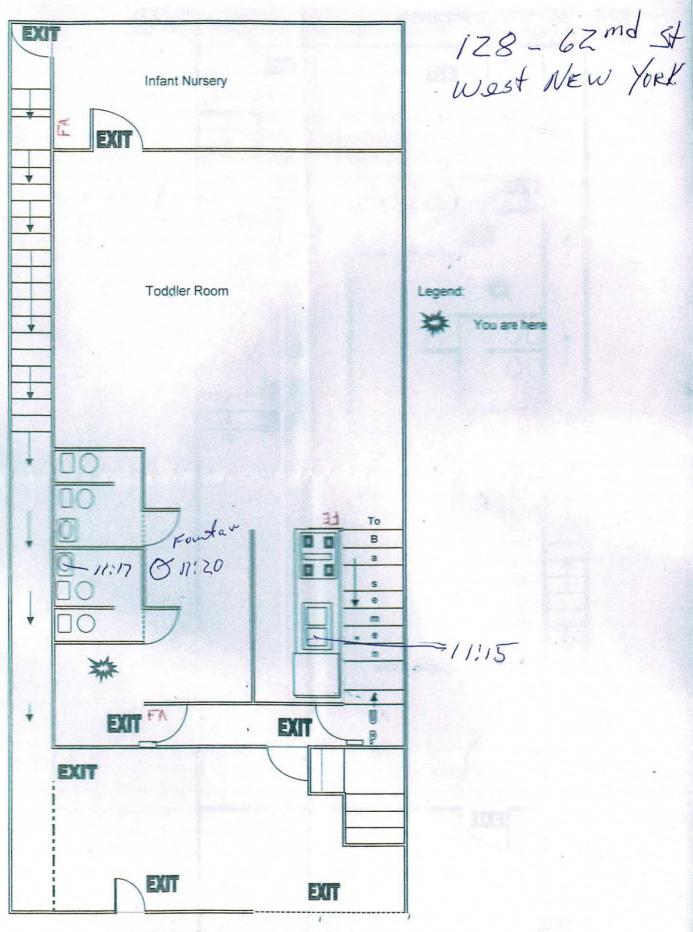
Inspector/Risk Assessor

Sincerely,

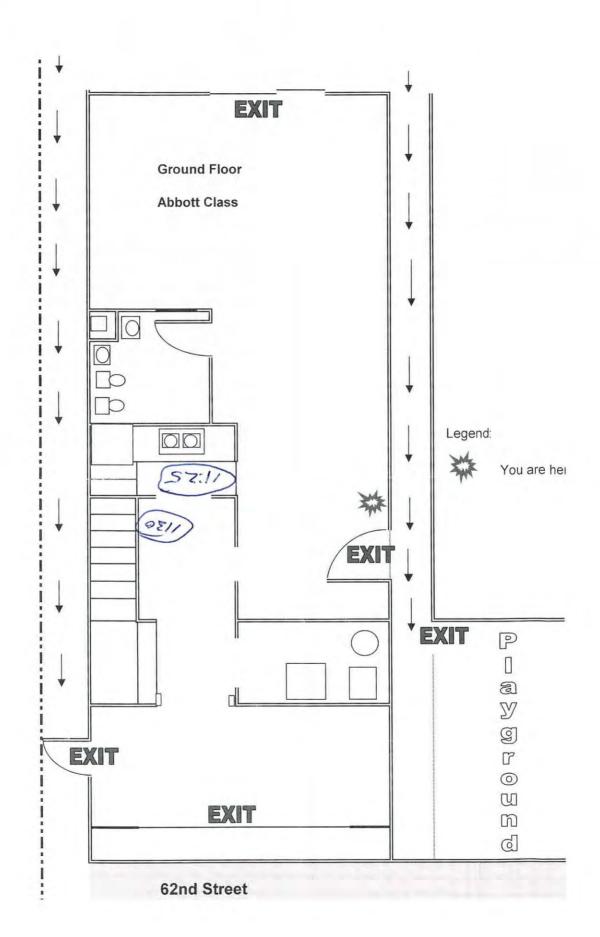
TENZAGAJUN

O. Tex Falajiki Supervisor of Certification Lead Hazard Unit





62nd Street



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

# DRINKING WATER TESTING CHECKLIST

<u>Note</u>: 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•

Name of Child Care Center:	License ID:							
Kids PLACE	E							
Site Address Building # and Street	iviunicipality:							
of Center: /28 Sponsor/Sponsor Representative:	62 mc Street WEST NEW YORK Hudson							
poisor/spoisor Representative:	Phone Number: Email:							
CERTIFICATION OF CO	MPLIANCE WITH LEAD & COPPER SAMPLING AT THE ABOVE CHILD CARE CENTER							
Sampling Date(s):	MARCH 27, 2021							
VES □NO VERBAL	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?							
. XYES NO	Is there an onsite water outlet assessment in accordance with technical guidance?							
. XYES NO	Is there a floor plan in accordance with technical guidance?							
Sample Date: 3/27/Z/	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?							
Sample Date: 3/27/2/	Were at least 50% of all indoor water faucets utilized by the center sampled?							
✓YES □NO	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? Please attach copies.							
✓YES □NO	Was all the drinking water outlets sampled in the sequence determined by the floor plan beginning with the outlet closest to the point of entry?							
YES NO	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?							
<b>∠</b> YES □NO	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rig sample containers?							
. KYES NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?							
YES NO	Were only cold water samples collected?							
	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?							
The state of the s	Was all point of use treatment on outlets, such as filters, documented?							
	Did any result exceed the action level for lead (15 μg/L) or copper (1300 μg/L)?							
	If a result exceeded the action level for lead (15 $\mu$ g/L) or copper (1300 $\mu$ g/L) was use of all drinking water outlets immediately discontinued?							
LYES □NO ØN/A	If a result exceeded the action level for lead (15 $\mu$ g/L) or copper (1300 $\mu$ g/L) was bottled water provided for drinking and food preparation?							
LYES □NO ØN/A	If a result exceeded the action level for lead (15 $\mu$ g/L) or copper (1300 $\mu$ g/L) were signs posted to indicate that the outlets are not to be used for drinking or food preparation?							

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

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

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

#### **DRINKING WATER TESTING RESOURCES**

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

Lead Sampling in Schools Technical Guidance FAQs <a href="http://www.nj.gov/dep/watersupply/pdf/leadfaq.pdf">http://www.nj.gov/dep/watersupply/pdf/leadfaq.pdf</a>

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:

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

# 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:	License ID:		
Site Address (Building # and Street):			
Municipality:	County:		
Sponsor/Sponsor Representative:		Phone #:	
Sponsor/Sponsor Representative Email:			
Additional Contact Person:		Phone #:	-
Title:	Email:		
<ol> <li>The center, as decribed above, has reviewed the requiring testing for lead and copper in drinking vimplementation of a testing program was comple by our completion of the attached Drinking Wate</li> <li>The center, as decribed above, provided all notificathis subchapter.</li> <li>The center, as decribed above, will continue to furthe continuance of any actions taken in response to provide bottled water and/or maintain any ren</li> </ol>	vater and provide ted in accordant r Testing Checkl cations of test re lly implement the	des assurance that the development and nce with N.J.A.C. 3A:52-5.3(i)5i as evidence list.  esults consistent with the requirements of the requirements of this subchapter, includance action level exceedance (e.g., continu	ling
CERTIFICATION: By signing below, the Spore statements above are true and accurate:	nsor or Spons	sor Representative certifies that all	
Sponsor/Sponsor Representative: (PRINT)			
Signature:			
Signature Date:			



Tuesday, April 06, 2021

G. Luke Schroeder Lead Consulting & Inspection, Inc. 219 Main St. P.O. Box 814 Chatham, NJ 07928

Project ID:

KIDS PLACE 128-62ND ST W NY

SDG ID:

GCH89051

Sample ID#s: CH89051 - CH89055

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

Phyllis/Shiller

**Laboratory Director** 

NELAC - #NY11301

CT Lab Registration #PH-0618

MA Lab Registration #M-CT007

ME Lab Registration #CT-007

NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003

NY Lab Registration #11301

PA Lab Registration #68-03530

RI Lab Registration #63

UT Lab Registration #CT00007

VT Lab Registration #VT11301



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



# Sample Id Cross Reference

April 06, 2021

SDG I.D.: GCH89051

Project ID: KIDS PLACE 128-62ND ST W NY

Client Id	Lab Id	Matrix
1ST/KIT/SINK	CH89051	DRINKING WATER
1ST/BATH/SINK	CH89052	DRINKING WATER
1ST/CR/FOUNT	CH89053	DRINKING WATER
2ND/KIT/SINK	CH89054	DRINKING WATER
2ND/FOUNTAIN	CH89055	DRINKING WATER



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



### **Analysis Report**

April 06, 2021

FOR:

G. Luke Schroeder

Lead Consulting & Inspection, Inc. 219 Main St. P.O. Box 814

Chatham, NJ 07928

Sample Information

DRINKING WATER

Collected by:

<u>Date</u> 03/27/21 <u>Time</u>

Location Code:

LEADCONSULT

Received by:

**Custody Information** 

SW

03/31/21

8:40

Rush Request:

Standard

Analyzed by:

see "By" below

P.O.#:

Matrix:

**Laboratory Data** 

SDG ID: GCH89051 Phoenix ID: CH89051

Project ID:

KIDS PLACE 128-62ND ST W NY

Client ID:

1ST/KIT/SINK

Parameter	Result	RL/ PQL	DIL	Units	AL MCI	MCLG Date/Time	Ву	Reference
Copper	0.015	0.002	1	mg/L	1.3	04/05/21	EK	E200.7
Lead	< 0.0010	0.0010	1	mg/L	0.015	04/05/21	EK	E200.5
Total Metal Digestion	Completed					04/03/21	AG	E200.5/E200.7

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)
AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

#### Comments:

Maximum Contaminant Level (MCL): 40 CFR Part 141. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

Action Level (AL): 40 CFR Part 141.80.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director

April 06, 2021





587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



### **Analysis Report**

April 06, 2021

FOR:

G. Luke Schroeder

Lead Consulting & Inspection, Inc.

219 Main St. P.O. Box 814

Chatham, NJ 07928

	Sam	ple	Infor	rmat	ion
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DRINKING WATER

LEADCONSULT

Standard

**Custody Information** 

Collected by: Received by: Analyzed by:

SW

see "By" below

03/27/21 03/31/21

Date

11:17

8:40

Time

P.O.#:

Matrix:

### aboratory Data

SDG ID: GCH89051

Phoenix ID: CH89052

Project ID:

Location Code:

Rush Request:

KIDS PLACE 128-62ND ST W NY

Client ID:

1ST/BATH/SINK

Parameter	Result	RL/ PQL	DIL	Units	AL MCL	MCLG Date/Time	Ву	Reference
Copper	0.033	0.002	1	mg/L	1.3	04/05/21	EK	E200.7
Lead	0.0012	0.0010	1	mg/L	0.015	04/05/21	EK	E200.5
Total Metal Digestion	Completed					04/03/21	AG	E200.5/E200.7

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.) AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

#### Comments:

Maximum Contaminant Level (MCL): 40 CFR Part 141. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

Action Level (AL): 40 CFR Part 141.80.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals.

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Phyllis Shiller, Laboratory Director

April 06, 2021





587 East Middle Tumpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



## **Analysis Report**

April 06, 2021

FOR:

Custody Information

G. Luke Schroeder

Lead Consulting & Inspection, Inc. 219 Main St. P.O. Box 814

Chatham, NJ 07928

Sam	ple	Inform	nation

DRINKING WATER

Collected by:

Date

Time

Location Code:

LEADCONSULT

Received by:

SW

03/27/21

11:20

03/31/21

8:40

Rush Request:

Standard

Analyzed by:

see "By" below

SDG ID: GCH89051

Reference

P.O.#:

Matrix:

aboratory Data

Phoenix ID: CH89053

Project ID:

KIDS PLACE 128-62ND ST W NY

Result

< 0.002

< 0.0010

Completed

Client ID:

Parameter

Copper

Lead

1ST/CR/FOUNT

RI/

PQL.

0.002

0.0010

Units mg/L 1.3

mg/L 0.015

AL MCL MCLG Date/Time 04/05/21

EK E200.7

E200.5 04/05/21 EK 04/03/21 E200.5/E200.7

Bv

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.) AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

DIL

1

1

#### Comments:

Total Metal Digestion

Maximum Contaminant Level (MCL): 40 CFR Part 141. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

Action Level (AL): 40 CFR Part 141.80.

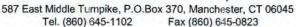
Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals,

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director

April 06, 2021







## **Analysis Report**

April 06, 2021

FOR: G. Luke Schroeder

Lead Consulting & Inspection, Inc. 219 Main St. P.O. Box 814

Chatham, NJ 07928

Sample Informa	ation .	Custody Inforn	<u>nation</u>	<u>Date</u>	<u>Time</u>
Matrix:	DRINKING WATER	Collected by:		03/27/21	11:25
Location Code:	LEADCONSULT	Received by:	SW	03/31/21	8:40
Rush Request:	Standard	Analyzed by:	see "By" below		

P.O.#:

**Laboratory Data** 

SDG ID: GCH89051

Phoenix ID: CH89054

Project ID: KIDS PLACE 128-62ND ST W NY

Client ID: 2ND/KIT/SINK

Parameter	Result	RL/ PQL	DIL	Units	AL MCL	MCLG Date/Time	Ву	Reference
Copper	0.031	0.002	1	mg/L	1.3	04/05/21	EK	E200.7
Lead	< 0.0010	0.0010	1	mg/L	0.015	04/05/21	EK	E200.5
Total Metal Digestion	Completed					04/03/21	AG	E200.5/E200.7

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)
AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

#### Comments:

Maximum Contaminant Level (MCL): 40 CFR Part 141. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

Action Level (AL): 40 CFR Part 141.80.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals.

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Phyllis Shiller, Laboratory Director

April 06, 2021



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



## **Analysis Report**

April 06, 2021

FOR:

G. Luke Schroeder

Lead Consulting & Inspection, Inc. 219 Main St. P.O. Box 814

Chatham, NJ 07928

Sample Information

DRINKING WATER

Custody Information Collected by:

Date

Time

Location Code:

Received by:

03/27/21

11:30

LEADCONSULT

SW

03/31/21

8:40

Rush Request:

Standard

Analyzed by:

see "By" below

SDG ID: GCH89051

P.O.#:

Matrix:

aboratory Data

Phoenix ID: CH89055

Project ID:

KIDS PLACE 128-62ND ST W NY

Client ID:

2ND/FOUNTAIN

RI/

Parameter	Result	PQL.	DIL	Units	AL MC	L MCLG Date/Time	Ву	Reference
Copper	< 0.002	0.002	1	mg/L	1.3	04/05/21	EK	E200.7
Lead	< 0.0010	0.0010	1	mg/L	0.015	04/05/21	EK	E200.5
Total Metal Digestion	Completed					04/03/21	AG	E200.5/E200.7

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.) AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

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Action Level (AL): 40 CFR Part 141.80.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals.

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Phyllis Shiller, Laboratory Director

April 06, 2021



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



# QA/QC Report

April 06, 2021

### QA/QC Data

SDG I.D.: GCH89051

Parameter	Blank	Blk RL	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 569587A (mg/LICP Metals - Aqueous	.), QC Sar	nple No	: CH8904	9 (CH89	9051, C	H8905	2, CH89	053, CI	189054	, CH89	055)		
Copper	BRL	0.0020				101			100			85 - 115	20
Lead Comment:	BRL	0.0010				103			98.4			85 - 115	20
This batch does not include a d	uplicate.												
Additional: LCS acceptance ran	nge is 85-11	5% MS a	acceptance	e range 7	75-125%								

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference

LCS - Laboratory Control Sample

LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference

Phyllis Shiller, Laboratory Director

April 06, 2021

Tuesday, April 06, 2021

Criteria: NJ: DW

State: NJ

Acode SampNo

Phoenix Analyte

GCH89051 - LEADCONSULT

Criteria

Sample Criteria Exceedances Report

Result

씸

Criteria

Analysis Units

RL Criteria

\*\*\* No Data to Display \*\*\*

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



# **Analysis Comments**

April 06, 2021

SDG I.D.: GCH89051

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.

	PHOFINITY Services (860) 645-8726  NY/NJ/PA CHAIN OF CUSTODY RECORD  Temple: P.O. Box 370, Manchester, CT 06040  Contact Options:  Contact	Place Stew 62md Stew NEW YORK	Sampler's Sumpler's Superior S	2	Comments, Special Requirements or Regulations:   Comments   Commercial Solid   Commerci
--	--	-------------------------------------	--	---	--



NJ Dept. of Health Lead Permits Inspector/Risk Assessor #001615 Plan/Designer #001609

Supervisor/Housing & Public Building #001537 Supervisor/Commercial Bldg. & Steel Structures #007837 NJ Dept. of Community Affairs Lic. #00121-E

# Water Certification

Name:

Kids Place

130 62<sup>nd</sup> Street

West New York, NJ 07093

Phone:

**Inspection Address:** 

130 62<sup>nd</sup> Street

West New York, NJ 07093

Inspection date:

March 27, 2021

Water Outlets Tested:

1st floor / Kitchen / Sink

Pass Pass

1st floor / Kitchen / Dish Washing Sink 1st floor / Kitchen / Fountain

Pass

Certification:

Meets EPA Standards

Standards:

EPA Standards for Drinking Water

Copper <1300 PPB

Lead <15 PPB

See reports from (Environmental Hazard Services, LLC.)

**Operator License:** 

00121-Е

G. Luke Schroeder

NJ dept of Health ID# 001537

PHILIP D. MURPHY
Governor

LOCATION 101 SOUTH BROAD STREET TRENTON, NEW JERSEY 08618



# STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS DIVISION OF CODES AND STANDARDS LEAD HAZARD UNIT

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

MAILING ADDRESS PO BOX 821 TRENTON, NJ 08625-0821

### Certificate - Lead Evaluation Contractor

This is to certify that the Department of Community Affairs has

(XX) CERTIFIED RECERTIFIED

LEAD CONSULTING & INSPECTION 784 MORRIS TURNPIKE SUITE 329 SHORT HILLS, NJ 07078

To act as a Lead Evaluation Contractor on the following projects

Residential
Public Buildings
Comm/Steel Structure

Cert # 00121 E

Effective Date: MAY 1, 2019

Date of Expiration: APRIL 30, 2021

Certificate Type: 2 YEAR

New Jersey Department of Health
GERARD L SCHROEDER

Permit No.: 036835

ID No.: 001537

Expires: 11/1/2022

Authorization Signature. A. M. va. See

Christina Tan, ABD, ALPH., Assistant Commissions

Inspector/Risk Assessor

Sincerely,

O. Tex Falajiki

O. Tex Falajiki Supervisor of Certification Lead Hazard Unit



# WATER

for Saturday 3/27/21 11:00 am

130 - 62 Stept

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SAT WATER

# 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 C	ARE CENTER I	NFORMATIC	ON .	
Name of Child C	are Center:				License ID:	
Site Address of Center:		62md Ste	net -	Municipality: WEST A	VEW YORK	County: Hudson
Sponsor/Sponso	r Representative:		Phone Number:		Email:	
CERTIFIC	CATION OF CO	MPLIANCE WITH LE	AD & COPPER	SAMPLING	AT THE ABOVE	CHILD CARE CENTER
Sampli	ng Date(s):	MARCH		The second secon		
1. YES V	INO RBAL				Certified Drinking W	ater Laboratory for lead &
2. XYES	ON	Is there an onsite water	outlet assessment	in ac <mark>c</mark> ordance v	vith technical guidan	ce?
3. XYES		Is there a floor plan in a	ccordance with tee	chnical guidance	?	
4. YES Sample D	ate: 3/27/2/	Were all the drinking wa food preparation and ou	iter outlets in the	center where a c	hild or staff has or m	nay have access (including
5. YES Sample D	NO 3/27/21	Were at least 50% of all				
6. XYES	NO	Does the child care centersampled? Please attach	er have the chain o	of custody and a	nalytical reports for	all drinking water outlets
7. XYES	]no		er outlets sampled	I in the sequence	e determined by the	floor plan beginning with the
8. XYES	ON		the state of the s	undisturbed in p	pipes for at least8 h	ours but no more than 48
9. YES	]NO	Were samples collected sample containers?	in pre-cleaned hig	h density polyetl	hylene (HDPE) 250 m	nl wide mouth single use rigid
10. 🗷 YES 🗌	]no	Were all existing aerator	s, screens, and filt	ers left in place p	orior to and during t	ne sampling event?
11. XYES [		Were only cold water sai	mples collected?	<del>/                                    </del>	<del></del>	
12. YES [	lush ing	Did no pre-stagnant flush flushing log?	ning take place un	less the outlet de	eviated from normal	use and documented on
13. YES		Was all point of use treat	tment on outlets,	such as filters, do	ocumented?	
14. YES [		Did any result exceed the	action level for le	ead (15 μg/L) or α	copper (1300 µg/L)?	
15. YES [		If a result exceeded the a outlets immediately disc	action level for lead ontinued?	d (15 μg/L) or co	pper (1300 μg/L)wa	s use of all drinking water
16. YES	NO N/A	If a result exceeded the a drinking and food prepar	action level for lead	d (15 μg/L) or co	pper (1300 μg/L)wa	s bottled water provided for
17. YES	NO MN/A	If a result exceeded the a that the outlets are not t	oction level for lead o be used for drin	d (15 μg/L) or co	pper (1300 µg/L)we	re signs posted to indicate

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

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

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

#### DRINKING WATER TESTING RESOURCES

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

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

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.ni.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:	License ID:		
Site Address (Building # and Street):			
Municipality:	County:		*
Sponsor/Sponsor Representative:		Phone #:	
Sponsor/Sponsor Representative Email:			1 31111
Additional Contact Person:		Phone #:	
Title:	Email:	AN	
<ol> <li>The center, as decribed above, has reviewed the requiring testing for lead and copper in drinking implementation of a testing program was comp by our completion of the attached Drinking Wat</li> <li>The center, as decribed above, provided all notithis subchapter.</li> <li>The center, as decribed above, will continue to the continuance of any actions taken in respons to provide bottled water and/or maintain any response to provide and the provide all notions are provided as the provided and the provided</li></ol>	water and providual leted in accordant in ac	des assurance that the development ice with N.J.A.C. 3A:52-5.3(i)5i as explist.  esults consistent with the requirement in the requirement is subchapter per action level exceedance (e.g., c.	t and idenced ents of
<b>CERTIFICATION:</b> By signing below, the <b>Sp</b> estatements above are true and accurate:	onsor or Spons	sor Representative certifies th	at all
Sponsor/Sponsor Representative: (PRINT)			
Sponsor/Sponsor Representative: (PRINT) Signature:	**************************************		1



Tuesday, April 06, 2021

G. Luke Schroeder Lead Consulting & Inspection, Inc. 219 Main St. P.O. Box 814 Chatham, NJ 07928

Project ID: KIDS PLACE 130 62ND ST WEST NY

SDG ID: GCH89046

Sample ID#s: CH89046 - CH89048

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

Phyllis/Shiller

**Laboratory Director** 

NELAC - #NY11301

CT Lab Registration #PH-0618 MA Lab Registration #M-CT007

ME Lab Registration #CT-007

NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003

NY Lab Registration #11301

PA Lab Registration #68-03530

RI Lab Registration #63

UT Lab Registration #CT00007

VT Lab Registration #VT11301





Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



# Sample Id Cross Reference

April 06, 2021

SDG I.D.: GCH89046

Project ID:

KIDS PLACE 130 62ND ST WEST NY

Client Id	Lab Id	Matrix
1ST KITCH SINK	CH89046	DRINKING WATER
1ST KIT DISH WASH SINK	CH89047	DRINKING WATER
1ST KIT FOUNT	CH89048	DRINKING WATER



587 East Middle Tumpike, P.O.Box 370, Manchester, CT 06045 Fax (860) 645-0823 Tel. (860) 645-1102



### **Analysis Report**

April 06, 2021

FOR:

G. Luke Schroeder

Lead Consulting & Inspection, Inc.

219 Main St. P.O. Box 814 Chatham, NJ 07928

Sample Information

Custody Information Collected by:

Date 03/27/21 Time

Matrix:

**DRINKING WATER** 

11:35 8:40

Location Code:

LEADCONSULT

Received by:

SW

03/31/21

Rush Request:

Standard

Analyzed by:

see "By" below

P.O.#:

aboratory Data

SDG ID: GCH89046 Phoenix ID: CH89046

Project ID:

KIDS PLACE 130 62ND ST WEST NY

Client ID:

1ST KITCH SINK

Parameter	Result	PQL	DIL	Units	AL	MCL	MCLG Date/Time	Ву	Reference
Copper	0.026	0.002	1	mg/L	1.3		04/05/21	EK	E200.7
Lead	0.0017	0.0010	1	mg/L	0.015		04/05/21	EK	E200.5
Total Metal Digestion	Completed						04/03/21	AG	E200.5/E200.7

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.) AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

#### Comments:

Maximum Contaminant Level (MCL): 40 CFR Part 141. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

Action Level (AL): 40 CFR Part 141.80.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director

April 06, 2021



587 East Middle Turmpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



## **Analysis Report**

April 06, 2021

FOR:

G. Luke Schroeder

Lead Consulting & Inspection, Inc.

219 Main St. P.O. Box 814 Chatham, NJ 07928

Sample Informa	ation	Custody Inforn	nation	Date	<u>Time</u>
Matrix:	DRINKING WATER	Collected by:		03/27/21	11:37
Location Code:	LEADCONSULT	Received by:	SW	03/31/21	8:40
Rush Request:	Standard	Analyzed by:	see "By" below		

P.O.#:

**Laboratory Data** 

SDG ID: GCH89046

Phoenix ID: CH89047

Project ID:

KIDS PLACE 130 62ND ST WEST NY

Client ID: 1ST KIT DISH WASH SINK

Parameter	Result	RL/ PQL	DIL	Units	AL MCL	MCLG Date/Time	Ву	Reference
Copper	0.044	0.002	1	mg/L	1.3	04/05/21	EK	E200.7
Lead	< 0.0010	0.0010	1	mg/L	0.015	04/05/21	EK	E200.5
<b>Total Metal Digestion</b>	Completed					04/03/21	AG	E200.5/E200.7

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)

AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

#### Comments:

Maximum Contaminant Level (MCL): 40 CFR Part 141. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

Action Level (AL): 40 CFR Part 141.80.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director

April 06, 2021



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



## **Analysis Report**

April 06, 2021

FOR:

G. Luke Schroeder

Lead Consulting & Inspection, Inc.

219 Main St. P.O. Box 814 Chatham, NJ 07928

Sample Information

DRINKING WATER

Date

04/03/21

Time

Matrix:

03/27/21

11:39

Location Code:

LEADCONSULT

Received by:

**Custody Information** 

SW

03/31/21

Rush Request:

Standard

Analyzed by:

Collected by:

see "By" below

8:40

P.O.#:

aboratory Data

SDG ID: GCH89046

By

FK

EK

KIDS PLACE 130 62ND ST WEST NY

Completed

Project ID: Client ID:

Parameter

Copper

Lead

1ST KIT FOUNT

-		
	,,	
п	ч	EV

Result I	PQL	DIL	Units	AL	MCL	MCLG Date/Time
< 0.002	0.002	1	mg/L	1.3		04/05/21
< 0.0010	0.0010	1	mg/L	0.015		04/05/21

Phoenix ID: CH89048

Reference

E200.5/E200.7

E200.7

E200.5

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.) AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

#### Comments:

**Total Metal Digestion** 

Maximum Contaminant Level (MCL): 40 CFR Part 141. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

Action Level (AL): 40 CFR Part 141.80.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are non-enforceable public health goals.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent,

Phyllis Shiller, Laboratory Director

April 06, 2021





587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823



## QA/QC Report

April 06, 2021

#### QA/QC Data

SDG I.D.: GCH89046

Parameter	Blank	Blk RL	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 569587 (r	ng/L), QC Samp	ole No: (	CH89039	(CH890	46, CH	89047,	CH890	48)					
ICP Metals - Aqueo	ous												
Copper	BRL	0.0020	0.028	0.0290	3.50	101			102			85 - 115	20
Lead	BRL	0.0010	<0.0010	<0.0010	NC	103			99.3			85 - 115	20
Comment:													
Additional: LCS acceptan	ce range is 85-11	5% MS a	acceptance	e range 7	5-125%								

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference

LCS - Laboratory Control Sample

LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference

Phyllis Shiller, Laboratory Director

April 06, 2021

Tuesday, April 06, 2021

Sample Criteria Exceedances Report GCH89046 - LEADCONSULT

Criteria: NJ: DW

State: NJ

SampNo

Criteria	
Physical Singold	LIDELITY VII BINIE
abood	מממע

Analysis Units

RL Criteria

Criteria

R

\*\*\* No Data to Display \*\*\*

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



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# **Analysis Comments**

April 06, 2021

SDG I.D.: GCH89046

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.

oc Pg of / Dptions: .2 rizon.net	This section MUST be completed with Bottle Quantities.	1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	86				Clean Fill limits			State Samples Collected?
Tempfy 7° C Pg  Contact Options:  Contact Options:  Solution	Projec	17 19 19	STATE OF		***	3	MY TOGS GW	CP-51 SOIL 375SCO Unrestricted Soil	375SCO Residential Soil 375SCO Residential	cial Soff
TODY RECORD  0, Manchester, CT 06040  Fax (860) 645-0823  645-8726	OS GEND STRUE act NEW YORK		1				Tumaround: M.I.		10 Days Cleanup Criteria Cother Solf screen Criteria Cotheria Cotheria	Data Package:  NJ Reduced Deliv. * Other
NY/NJ/PA CHAIN OF CUSTODY RECORD 587 East Middle Tumpike, P.O. Box 370, Manchester, CT 06040 Email: info@phoenixlabs.com Fax (860) 645-0823 Client Services (860) 645-8726	Project Name: 151 015 Street Address: 130 City, State, Zip: 10, 265 Quote #: L110220BA	Analysis Request		X	Х.	<i>y</i>	Time:	Sh: 8 16	EQUIS NJ Hazsite EDD	NY EZ EDD (ASP)
NY/NJ/P 587 East Mid Email: ii	n, inc.	Date: 3/27/2/	Date Time Sampled Sampled		12	उद्गिय ११३९ भ	Date:	8/8/	Data Format:    Phoenix Std Report	PDF Delkey
X Salaries, Inc.	G. Luke Schroeder Lead Consulting & Inspection, inc. 219 Main Street, P O Box 814 Chatham, NJ 07928	Sampler's Synature Sample Information Adentification  Signature Synature Synathy Synat	Sample Sample atton Matrix Sc	Sinkow	"Past sick Dun stzt	Found DW 3/	Accepted by:	y Dums		<b>IX</b> .
PHOENTX F	Address: Lead Co	Chent Sample In 1975.	PHOENIX USE ONLY Customer Sample SAMPLE # Identification	1/45/ 9	1711/85/Lh	048 Jat/Kit //		G. Luke Schroeder U.Sp.)	Comments, Special Requirements or Regulations:	

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