

### 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:	License ID:		
BAYONNE HEAD START	09BAY0003		
Building # and Street:	Municipality:	County:	
21 West 8 <sup>th</sup> Street	BAYONNE	Hudson	
Sponsor/Sponsor Representative:	Phone Number:	Email:	
Samantha Howard	201-437-7222	showard@bcfc.org	

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

Sampling Date(s): MARCH 10, 2021 / MAY 7, 2021

- YES  NO  
Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?  
VERBAL
- YES  NO  
Is there an onsite water outlet assessment in accordance with technical guidance?
- YES  NO  
Is there a floor plan in accordance with technical guidance?
- YES  NO  
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?
- YES  NO  
Were at least 50% of all indoor water faucets utilized by the center sampled?  
Sample Date: 5/7/21
- 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?
- YES  NO  
Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
- YES  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?
- YES  NO  
Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?  
NO Flushing
- YES  NO  
Was all point of use treatment on outlets, such as filters, documented?
- YES  NO  
Did any result exceed the action level for lead (15 µg/L) or copper (1300 µg/L)?
- YES  NO  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?
- YES  NO  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?
- YES  NO  N/A  
If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) were signs posted to indicate that the outlets are not to be used for drinking or food preparation?

18.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	Did all drinking water outlets with a result that exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) have a follow-up flush sample conducted?
19.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) was the local health office notified of results?
20.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	If any of the results exceeded the action level for lead (15 µg/L) or copper (1300 µg/L), was notification, including results and remediation measures, provided to the parent(s) of all children attending the center, the staff, and NJDCF?
21.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input 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 checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	If any drinking water outlet or potable plumbing was replaced or repaired, were additional samples collected after installation?
23.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input 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 checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	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 checked="" type="checkbox"/> NO <input 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 checked="" type="checkbox"/> NO <input 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 checked="" type="checkbox"/> NO <input 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) Samantha Howard  
 Signature: Samantha Howard  
 Signature Date: June 16, 2021

**DRINKING WATER TESTING RESOURCES**

Schools - Lead Sampling Information  
<http://www.nj.gov/dep/watersupply/schools.html>

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

3Ts for Reducing Lead in Drinking Water: Testing  
<https://www.epa.gov/dwreducing/3ts-reducing-lead-drinking-water-testing>

Quick Reference Guide Sampling For Lead in Drinking Water in Schools:  
<http://www.nj.gov/dep/watersupply/pdf/njdcfref.pdf>

List of NJ Certified Laboratories:  
<https://www.w13.state.nj.us/DataBases/SearchByCategory.asp?ExternalID=&getCatID=ory=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)

Sampling Water Use Certification:  
[http://www.nj.gov/dep/watersupply/doc/SP\\_Attachment%20F.docx](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](http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20D.docx)

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



Lead Consulting and Inspection, Inc.

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:** Bayonne Head Start  
21 West 8<sup>th</sup> Street  
Bayonne, NJ 07002  
Phone:

**Inspection Address:** 21 West 8<sup>th</sup> Street  
Bayonne, NJ 07002

**Inspection date:** May 7, 2021

**Water Outlets Tested:** 1<sup>st</sup> floor / Kitchen / Hand washing sink  
2<sup>nd</sup> floor / Classroom / left sink

**Failed**  
**Passed**

**Standards:** EPA Standards for Drinking Water  
Copper <1300 PPB      Lead <15 PPB  
See reports from (*Environmental Hazard Services, LLC.*)

**Recommendations:** Put sign over Hand washing sink "Hand washing only" or replace the faucet.

**Operator License:** 00121-E

G. Luke Schroeder  
NJ dept of Health ID# 001537



State of New Jersey  
DEPARTMENT OF COMMUNITY AFFAIRS  
101 SOUTH BROAD STREET  
PO Box 821  
TRENTON, NJ 08625-0821

PHILIP D. MURPHY  
Governor

LT. GOVERNOR SHEILA Y. OLIVER  
Commissioner

April 22, 2021

**Temporary Certificate - Lead Evaluation Contractor**

This is to certify that the Department of Community Affairs has

( ) CERTIFIED  
(XX) RECERTIFIED

Lead Consulting and Inspections  
219 Main Street, P.O. Box 814  
Chatham, NJ 07928

To act as a **Lead Evaluation Contractor** on the following projects

Residential  
Public Buildings  
Comm./ Steel

Cert # 00121 E

Date of Expiration: June 30, 2021

Certificate Type: Temporary

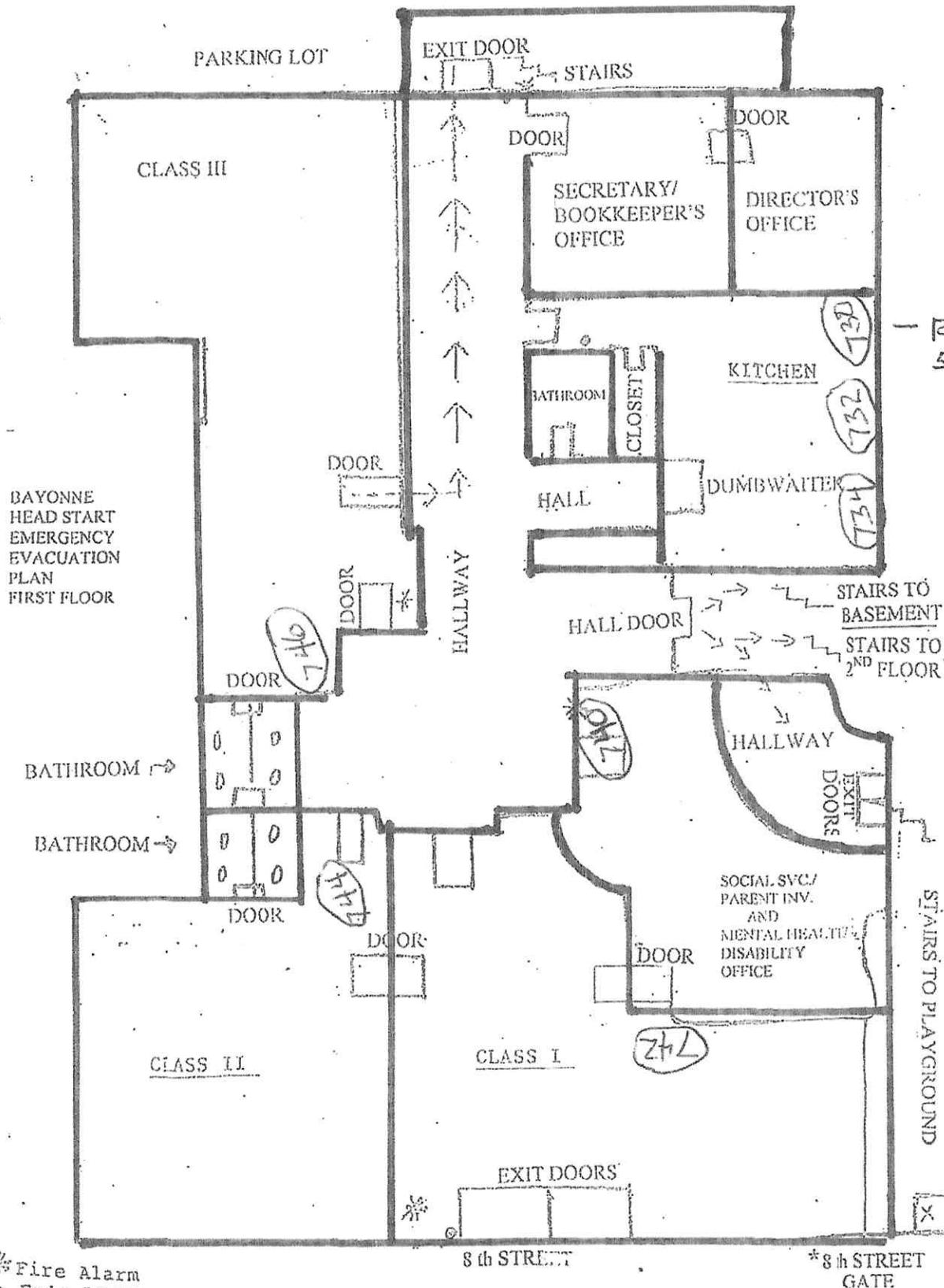
Sincerely,

*O. Tex Falajiki*

O. Tex Falajiki  
Supervisor of Certification  
Lead Safety Unit



# WATER



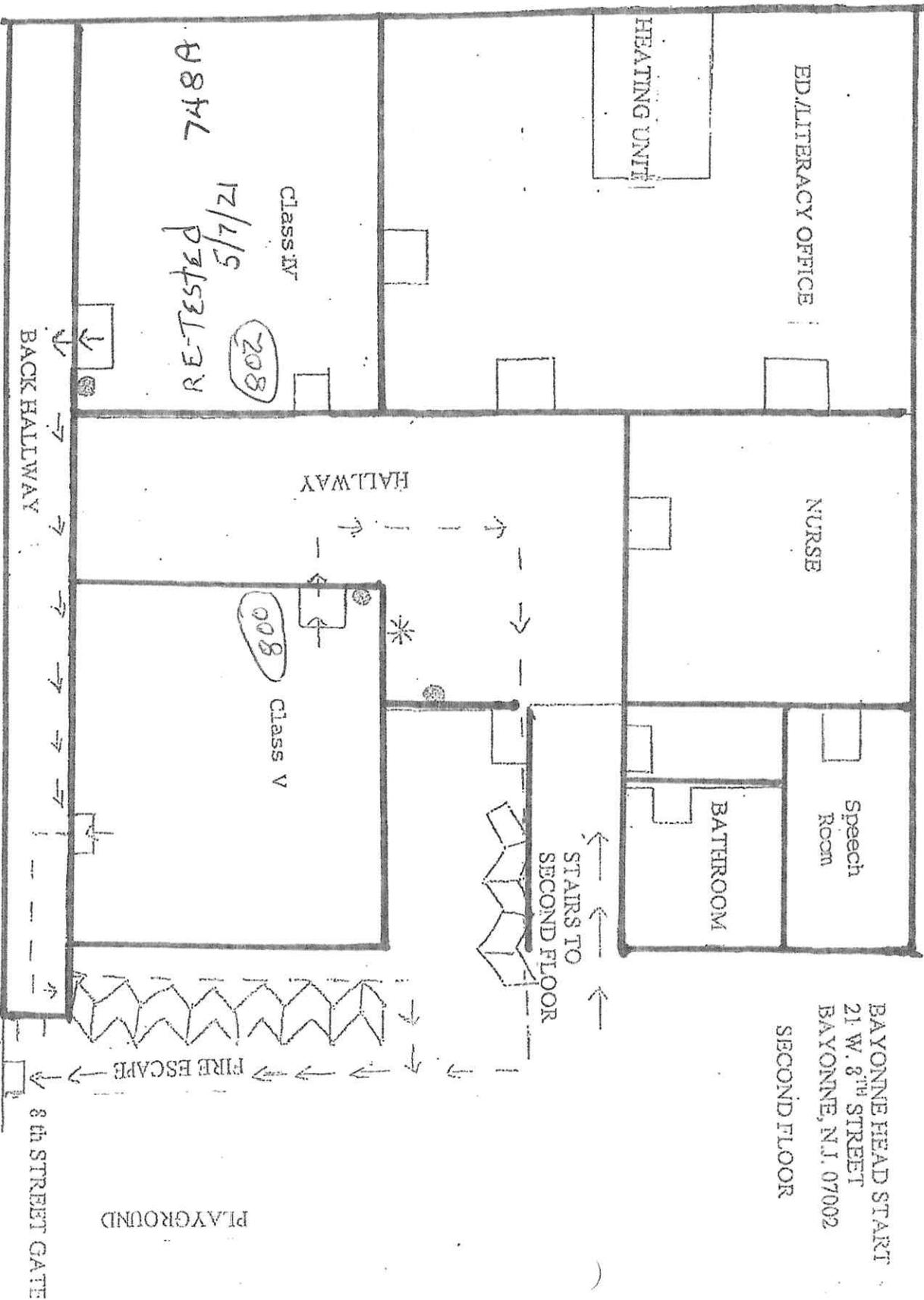
- re Test  
5/7/21  
745A

- ☼ Fire Alarm
- ➔ Exit Route
- Fire Extinguisher
- Door

BAYONNE HEAD START FIRST FLOOR  
21 W. 8<sup>TH</sup> STREET  
BAYONNE, N.J. 07002

# WATER

BAYONNE  
HEAD START  
EMERGENCY  
EVACUATION  
PLAN  
SECOND FLOOR



FOLLOW EXIT ROUTE FOR SAFEST EVACUATION

8 TH STREET

● FIRE EXTINGUISHER  
\* FIRE ALARM

8 TH STREET GATE

PLAYGROUND

Exit  
Route

BAYONNE HEAD START  
21 W. 8TH STREET  
BAYONNE, N.J. 07002  
SECOND FLOOR



Friday, May 14, 2021

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

Project ID: BAYONNE HEAD START  
SDG ID: GCI28802  
Sample ID#s: CI28802 - CI28803

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,

A handwritten signature in cursive script that reads "Phyllis Shiller".

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

May 14, 2021

SDG I.D.: GCI28802

Project ID: BAYONNE HEAD START

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Client Id	Lab Id	Matrix
1ST/KIT/H-W SINK <i>Failed</i>	CI28802	DRINKING WATER
2ND/2-CR/L-SL	CI28803	DRINKING WATER



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**Analysis Report**  
 May 14, 2021

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

<u>Sample Information</u>		<u>Custody Information</u>		<u>Date</u>	<u>Time</u>
Matrix:	DRINKING WATER	Collected by:	GS	05/07/21	7:45
Location Code:	LEADCONSULT	Received by:	LB	05/12/21	10:23
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

**Laboratory Data**

SDG ID: GCI28802  
 Phoenix ID: CI28802

Project ID: BAYONNE HEAD START  
 Client ID: 1ST/KIT/H-W SINK

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	0.168	0.002	1	mg/L	1.3			05/14/21	EK	E200.7
Lead	0.0433	0.0010	1	mg/L	0.015			05/14/21	EK	E200.5
*** Lead exceeds Action Level of 0.015 ***										
Total Metal Digestion	Completed							05/13/21		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  
 May 14, 2021

Reviewed and Released by: Rashmi Makol, Project Manager



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**Analysis Report**  
 May 14, 2021

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

Sample Information

Matrix: DRINKING WATER  
 Location Code: LEADCONSULT  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GS  
 Received by: LB  
 Analyzed by: see "By" below

Date

05/07/21  
 05/12/21

Time

7:48  
 10:23

Laboratory Data

SDG ID: GCI28802  
 Phoenix ID: CI28803

Project ID: BAYONNE HEAD START  
 Client ID: 2ND/2-CR/L-SL

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	0.062	0.002	1	mg/L	1.3			05/14/21	EK	E200.7
Lead	0.0020	0.0010	1	mg/L	0.015			05/14/21	EK	E200.5
Total Metal Digestion	Completed							05/13/21		E200.5/E200.7

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Phyllis Shiller, Laboratory Director

May 14, 2021

Reviewed and Released by: Rashmi Makol, Project Manager



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 Tel. (860) 645-1102 Fax (860) 645-0823



# QA/QC Report

May 14, 2021

## QA/QC Data

SDG I.D.: GCI28802

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 575322 (mg/L), QC Sample No: CI28802 (CI28802, CI28803)													
<u>ICP Metals - Aqueous</u>													
Copper	BRL	0.0020	0.168	0.168	0	95.7			98.4			85 - 115	20
Lead	BRL	0.0010	0.0433	0.0428	1.20	95.1			95.1			85 - 115	20

Comment:

Additional: LCS acceptance range is 85-115% MS acceptance range 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
- Inf - Interference

  
 Phyllis Shiller, Laboratory Director  
 May 14, 2021

Friday, May 14, 2021  
 Criteria: NJ: DW  
 State: NJ

## Sample Criteria Exceedances Report

### GC128802 - LEADCONSULT

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL	Analysis Units
C128802	PB-DWICP	Lead	EPA / 40 CFR 141 DW / 141.80 Lead & Copper ALs	0.0433	0.0010	0.015	0.001	mg/L

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 exceedances. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedance 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

May 14, 2021

SDG I.D.: GCI28802

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

