



464 Valley Brook Avenue, Lyndhurst NJ 07071  
129 Sea Girt Avenue, Manasquan NJ 08736  
Phone: (800) 423-0766 • Fax: (201) 438-1798  
www.mccabeenv.com

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## LEAD & COPPER IN DRINKING WATER TESTING REPORT

*Conducted for:*

Jugando Aprendemos Child Care Center  
6201 Park Avenue  
West New York, New Jersey 07093

*Conducted at:*

Jugando Aprendemos Child Care Center  
6201 Park Avenue  
West New York, New Jersey 07093

*Submitted by:*

McCabe Environmental Services, L.L.C.  
464 Valley Brook Avenue  
Lyndhurst, New Jersey 07071

**REPORT DATE:** January 19, 2022

**MES PROJECT NO.:** 22-04264

*Prepared by:*

A handwritten signature in black ink that reads 'Luke Giunta'.

**Luke Giunta**  
**Environmental Scientist**

*Signed for the Company by:*

A handwritten signature in blue ink that reads 'John H. Chiaviello'.

**John H. Chiaviello**  
**Vice President**

## **TABLE OF CONTENTS**

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	<b>Page</b>
1.0 INTRODUCTION .....	1
2.0 SCOPE OF WORK.....	1
3.0 PROCEDURES.....	1
4.0 TABLE OF SAMPLE RESULTS .....	2
5.0 DISCUSSION AND CONCLUSION .....	3

### **APPENDIX A**

Laboratory Certificates of Analysis  
&  
Sample Chain of Custody Forms

### **APPENDIX B**

Sample Location Drawings

### **APPENDIX C**

Sampling Plan Attachments

**1.0 INTRODUCTION**

McCabe Environmental Services, L.L.C. (McCabe) was retained by Jugando Aprendemos Child Care Center (Client) to conduct lead and copper in drinking water testing at the child care center located at 6201 Park Avenue, West New York, New Jersey 07093.

The project information is as follows:

Client Name: Jugando Aprendemos Child Care Center  
Contact Person: Mr. Alex Perez

Project Name: Lead & Copper in Drinking Water – Jugando Aprendemos Child Care Center  
Project Location: 6201 Park Avenue  
West New York, New Jersey 07093

Date(s) of Service: January 11, 2022

McCabe Personnel: Gary Clare & Luke Giunta

**2.0 SCOPE OF WORK**

Drinking water testing was performed at Jugando Aprendemos Child Care Center on January 11, 2022. The purpose of the testing was to determine if the building’s plumbing was having an adverse impact on water quality, specifically with regard to lead and copper concentrations. Samples were collected from various potential drinking water outlets located throughout the building.

**3.0 PROCEDURES**

After determining which outlets would be sampled, McCabe personnel collected a "first draw" sample at each location. A "first draw" is the initial water that is first to come out of the tap after a period of inactivity. All samples were collected into 250 mL sterile bottles containing a nitric acid preservative, labeled with a sample identification, and analyzed in accordance with EPA approved methods to determine the level of lead and copper in drinking water. Samples were analyzed by an accredited laboratory.

The U.S. Environmental Protection Agency (EPA) has established National Primary Drinking Water Regulations (NPDWR) that set mandatory water quality standards for drinking water contaminants. These are enforceable standards called "maximum contaminant levels" or "MCL", which are established to protect the public against consumption of drinking water contaminants that present a risk to human health. An MCL is the maximum allowable amount of a contaminant in drinking water which is delivered to the consumer.

The EPA has established the Lead and Copper Rule that sets standards for state and public water systems. This rule has set an MCL for lead at 15 parts per billion (ppb) and 1300 ppb for copper collected in a one liter sample. However, the EPA also established the Lead in Drinking Water at Schools and Child Care Facilities in which the EPA recommends an MCL of 20 ppb for a 250 milliliter first draw sample for lead. In order to be more stringent, for our report purposes we have compared all results to both the 15 ppb and the 20 ppb standards.

**4.0 TABLE OF SAMPLE RESULTS**

The following table presents all sample results in order of sample identification:

<b>Lead &amp; Copper in Drinking Water – Sample Results</b>						
<b>Sample ID</b>	<b>Sample Location</b>	<b>Lead Result (ppb)</b>	<b>Lead Exceeds (MCL 15 ppb)</b>	<b>Lead Exceeds (MCL 20 ppb)</b>	<b>Copper Result (ppb)</b>	<b>Copper Exceeds (MCL 1300 ppb)</b>
01	Basement Sink – C Side	0.7	Pass	Pass	106	Pass
02	Basement Sink – Food Prep	1.1	Pass	Pass	63	Pass
03	Basement Sink – Handwashing Sink	11.6	Pass	Pass	98	Pass
04	Room 3 – Classroom Sink	0.9	Pass	Pass	60	Pass
05	Room 1 – Classroom Sink	1.5	Pass	Pass	43	Pass
06	Room 2 – Classroom Sink	1.4	Pass	Pass	70	Pass
07	Room 1/3 – Bathroom Sink	1.4	Pass	Pass	55	Pass
08	Room 2 – Bathroom Sink	2.5	Pass	Pass	40	Pass
09	2 <sup>nd</sup> Floor – Red Room Classroom Sink	2.3	Pass	Pass	54	Pass
10	2 <sup>nd</sup> Floor – Red Room Bathroom Sink	1.3	Pass	Pass	79	Pass
11	2 <sup>nd</sup> Floor – Blue Room Classroom Sink	1.5	Pass	Pass	22	Pass
12	2 <sup>nd</sup> Floor – Blue Room Bathroom Sink	5.1	Pass	Pass	47	Pass

**5.0 DISCUSSION AND CONCLUSION**

A total of twelve (12) samples were collected from Jugando Aprendemos Child Care Center. All samples were found to be less than the EPA Lead in Drinking Water at Schools and Child Care Facilities standard of 20 ppb, as well as the EPA Lead and Copper Rule standard of 15 ppb. All samples were also found to be less than the 1300ppb standard for copper.

In addition, McCabe Environmental recommends annual drinking water sampling to ensure that the building's plumbing is not having an adverse impact on water quality.

**APPENDIX A**

**LABORATORY CERTIFICATES OF ANALYSIS  
&  
SAMPLE CHAIN OF CUSTODY FORMS**



Wednesday, January 19, 2022

Attn: Jarred Panecki  
McCabe Environmental Services, LLC  
464 Valley Brook Avenue  
Lyndhurst, New Jersey 07071

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
SDG ID: GCK14682  
Sample ID#s: CK14682 - CK14693

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 black ink that reads "Phyllis Shiller". The signature is written in a cursive style with a large initial "P".

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

January 19, 2022

SDG I.D.: GCK14682

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE

---

Client Id	Lab Id	Matrix
01	CK14682	DRINKING WATER
02	CK14683	DRINKING WATER
03	CK14684	DRINKING WATER
04	CK14685	DRINKING WATER
05	CK14686	DRINKING WATER
06	CK14687	DRINKING WATER
07	CK14688	DRINKING WATER
08	CK14689	DRINKING WATER
09	CK14690	DRINKING WATER
10	CK14691	DRINKING WATER
11	CK14692	DRINKING WATER
12	CK14693	DRINKING WATER





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# Analysis Report

January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:12  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14682

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 01

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	106	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	0.7	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:13  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14683

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 02

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	63	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	1.1	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected  
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**Comments:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:15  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14684

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 03

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	98	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	11.6	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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

**Comments:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

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January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:17  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14685

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 04

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	60	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	0.9	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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**Comments:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:18  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14686

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 05

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	43	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	1.5	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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

**Comments:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

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January 19, 2022

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 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:20  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14687

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 06

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	70	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	1.4	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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**Comments:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:22  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14688

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 07

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	55	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	1.4	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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**Comments:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

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Phyllis Shiller, Laboratory Director

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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# Analysis Report

January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:24  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14689

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 08

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	40	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	2.5	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected  
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**Comments:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

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Phyllis Shiller, Laboratory Director

January 19, 2022

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# Analysis Report

January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:30  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14690

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 09

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	54	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	2.3	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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Phyllis Shiller, Laboratory Director

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 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:30  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14691

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 10

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	79	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	1.3	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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



# Analysis Report

January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:34  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14692

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 11

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	22	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	1.5	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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



# Analysis Report

January 19, 2022

FOR: Attn: Jarred Panecki  
 McCabe Environmental Services, LLC  
 464 Valley Brook Avenue  
 Lyndhurst, New Jersey 07071

Sample Information

Matrix: DRINKING WATER  
 Location Code: MCCABE-PB  
 Rush Request: Standard  
 P.O.#:

Custody Information

Collected by: GC, LG  
 Received by: CP  
 Analyzed by: see "By" below

Date

01/11/22  
 01/12/22

Time

7:35  
 16:40

## Laboratory Data

SDG ID: GCK14682  
 Phoenix ID: CK14693

Project ID: 22-04264 JUGANDO APRENDEMOS CHILD CARE  
 Client ID: 12

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	47	5	2	ppb	1300			01/17/22	CPP	E200.8
Lead	5.1	0.5	2	ppb	15			01/17/22	CPP	E200.8
Total Metal Digestion	Completed							01/13/22	AG	E200.8

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:**

Action Level (AL): 40 CFR Part 141.80 Lead & Copper ALs.

Secondary DW Maximum Contaminant Level Goal (MCLG): 40 CFR Part 143 Secondary Goals. 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

January 19, 2022

Reviewed and Released by: Rashmi Makol, Project Manager

# Analysis Report - Summary

January 19, 2022

Attn: Jarred Panecki  
McCabe Environmental Services, LLC  
464 Valley Brook Avenue  
Lyndhurst, New Jersey 07071



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


SDG I.D.: GCK14682



Sample	Client Id	Col Date	Parameter	Result	RL	CL	Units	Date Analyzed	Reference
Project: 22-04264 Jugando Aprendemos Child Care									
CK14682	01	01/11/22	Lead	0.7	0.5		ppb	01/17/22	E200.8
CK14683	02	01/11/22	Lead	1.1	0.5		ppb	01/17/22	E200.8
CK14684	03	01/11/22	Lead	11.6	0.5		ppb	01/17/22	E200.8
CK14685	04	01/11/22	Lead	0.9	0.5		ppb	01/17/22	E200.8
CK14686	05	01/11/22	Lead	1.5	0.5		ppb	01/17/22	E200.8
CK14687	06	01/11/22	Lead	1.4	0.5		ppb	01/17/22	E200.8
CK14688	07	01/11/22	Lead	1.4	0.5		ppb	01/17/22	E200.8
CK14689	08	01/11/22	Lead	2.5	0.5		ppb	01/17/22	E200.8
CK14690	09	01/11/22	Lead	2.3	0.5		ppb	01/17/22	E200.8
CK14691	10	01/11/22	Lead	1.3	0.5		ppb	01/17/22	E200.8
CK14692	11	01/11/22	Lead	1.5	0.5		ppb	01/17/22	E200.8
CK14693	12	01/11/22	Lead	5.1	0.5		ppb	01/17/22	E200.8

## Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.  
ND=Not detected BDL=Below Detection Level RL=Reporting Level CL=Client Limit

  
Phyllis Shiller  
Laboratory Director  
January 19, 2022



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



# QA/QC Report

January 19, 2022

## QA/QC Data

SDG I.D.: GCK14682

Parameter	Blank	Blk RL	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
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QA/QC Batch 608067 (mg/L), QC Sample No: CK14682 2X (CK14682, CK14683, CK14684, CK14685, CK14686, CK14687, CK14688, CK14689, CK14690, CK14691)

### ICP MS Metals - Aqueous

Copper	BRL	0.0005	0.106	0.109	2.80	114					110		
Lead	BRL	0.0001	0.0007	0.0007	NC	107					92.4		

QA/QC Batch 608067A (mg/L), QC Sample No: CK14692 2X (CK14692, CK14693)

### ICP MS Metals - Aqueous

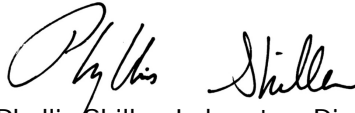
Copper	BRL	0.0005				114					106		
Lead	BRL	0.0001				107					93.0		

Comment:

This batch does not include a duplicate.

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  
 January 19, 2022

Wednesday, January 19, 2022

Criteria: NJ: DW

State: NJ

## Sample Criteria Exceedances Report

GCK14682 - MCCABE-PB

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
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\*\*\* 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.



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



## Analysis Comments

January 19, 2022

SDG I.D.: GCK14682

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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.






MCCABE ENVIRONMENTAL SERVICES, L.L.C.

464 VALLEY BROOK AVENUE LYNDBURST, NJ 07071 • PHONE: (201)438-4839 FAX: (201)438-1798

2.3 uap

LEAD & COPPER in DRINKING WATER

CHAIN-OF-CUSTODY FORM

CLIENT NAME: Jugando Aprendemos Child Care Center		SITE ADDRESS: 6201 Park Avenue, West New York, New Jersey 07093		
FIELD INSPECTOR'S NAME: Gary Clare & Luke Giunta		TURNAROUND TIME REQUESTED:		
MES PROJECT #: 22-04264		2 weeks		
SAMPLE DATE: 01/11/2022				
Matrix	SAMPLE ID	SAMPLE LOCATION	TIME COLLECTED	ANALYSIS REQUESTED
DW	01	Basement Sink - C side	7:12 AM	COPPER - 200.7 LEAD - 200.8
DW	02	Basement Sink - Food Prep	7:13 AM	COPPER - 200.7 LEAD - 200.8
DW	03	Basement Sink - Hand washing Sink	7:15 AM	COPPER - 200.7 LEAD - 200.8
DW	04	Room 3 - Classroom Sink	7:17 AM	COPPER - 200.7 LEAD - 200.8
DW	05	Room 1 - Classroom Sink	7:18 AM	COPPER - 200.7 LEAD - 200.8
DW	06	Room 2 - Classroom Sink	7:20 AM	COPPER - 200.7 LEAD - 200.8
DW	07	Room 1/3 - Bathroom Sink	7:22 AM	COPPER - 200.7 LEAD - 200.8
DW	08	Room 2 - Bathroom Sink	7:24 AM	COPPER - 200.7 LEAD - 200.8
DW	09	2nd Floor - Red Room - Classroom Sink	7:30 AM	COPPER - 200.7 LEAD - 200.8
DW	10	2nd Floor - Red Room - Bathroom Sink	7:30 AM	COPPER - 200.7 LEAD - 200.8
Relinquished by (Print) Luke Giunta		Received by: (Print) Matthew Davis		Date: 1/12
Signature: Luke Giunta		Signature: 		Time: 1140
Relinquished by (Print) Matthew Davis		Received by: (Print) Sierra Roach		Date: 1/12/22
Signature: 		Signature: 		Time: 10:40
Laboratory Analysis Performed by (Analyst Signature, Laboratory Name & Location): Phoenix Environmental Laboratories				

NJ Certified WBE

**MCCABE ENVIRONMENTAL SERVICES, L.L.C.**

464 VALLEY BROOK AVENUE LYNDBURST, NJ 07071 • PHONE: (201)438-4839 FAX: (201)438-1798

2.3wciq

**LEAD & COPPER in DRINKING WATER**

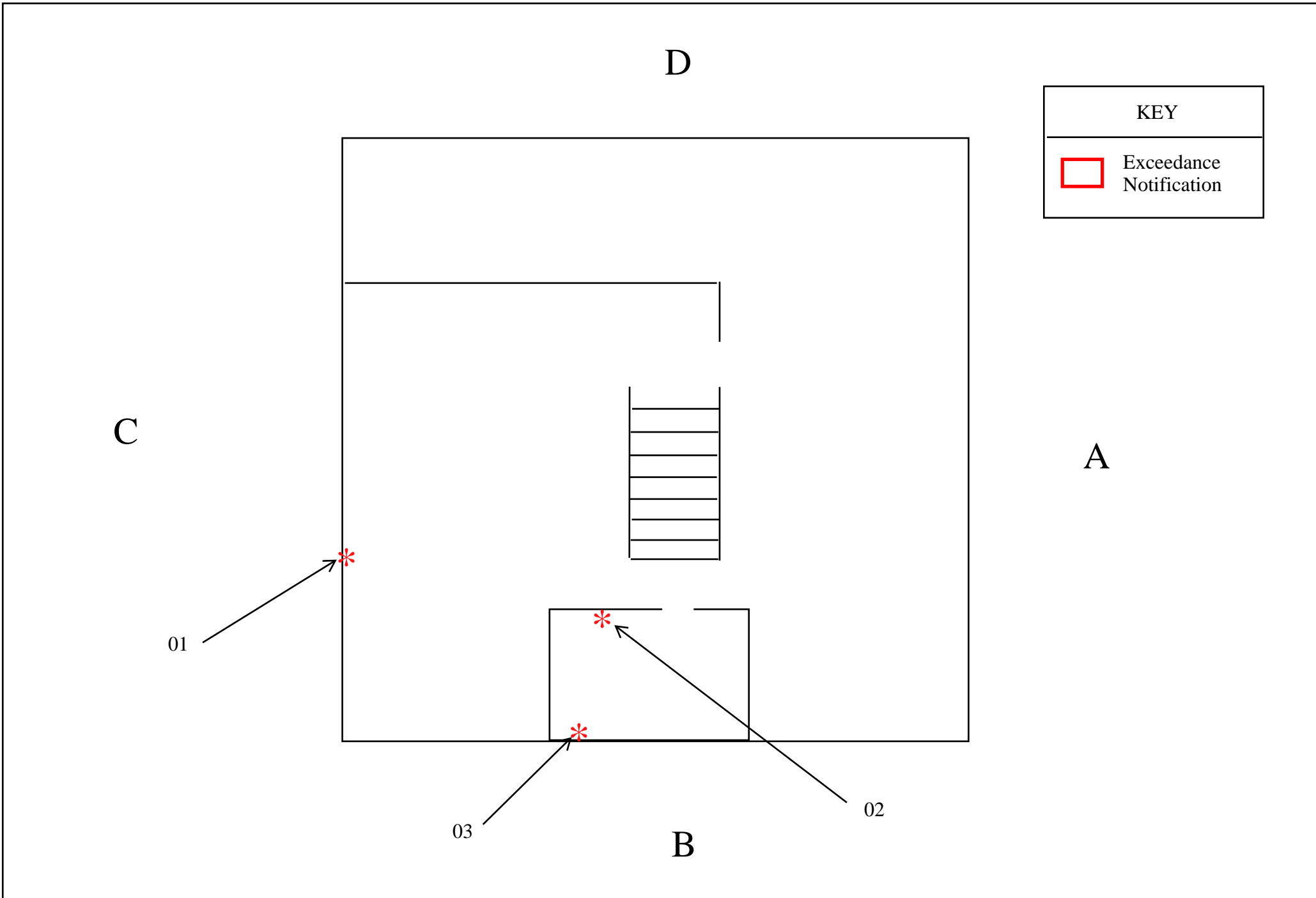
**CHAIN-OF-CUSTODY FORM**


<b>CLIENT NAME:</b> Jugando Aprendemos Child Care Center		<b>SITE ADDRESS:</b> 6201 Park Avenue, West New York, New Jersey 07093		
<b>FIELD INSPECTOR'S NAME:</b> Gary Clare & Luke Giunta				
<b>MES PROJECT #:</b> 22-04264		<b>SAMPLE DATE:</b> 01/11/2022		
<b>TURNAROUND TIME REQUESTED:</b> 2 weeks				
Matrix	SAMPLE ID	SAMPLE LOCATION	TIME COLLECTED	ANALYSIS REQUESTED
DW	14	2nd Floor - Blue Room - Bathroom Sink	7:34 AM	COPPER - 200.7 LEAD - 200.8
DW	17	2nd Floor - Blue Room - Bathroom Sink	7:35 PM	COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
DW				COPPER - 200.7 LEAD - 200.8
<b>Relinquished by (Print)</b> Luke Giunta		<b>Date:</b> 01/12/2022	<b>Time:</b> 11:40 AM	<b>Received by: (Print)</b> Matthew Davis
<b>Signature:</b> <i>Luke Giunta</i>				<b>Signature:</b> <i>Matthew Davis</i>
<b>Relinquished by (Print)</b> <i>Matthew Davis</i>		<b>Date:</b>	<b>Time:</b>	<b>Received by: (Print)</b> Sierra Roach
<b>Signature:</b>				<b>Signature:</b> <i>Sierra Roach</i>
<b>Laboratory Analysis Performed by (Analyst Signature, Laboratory Name &amp; Location):</b> Phoenix Environmental Laboratories				

NJ Certified WBE

**APPENDIX B**

**SAMPLE LOCATION DRAWINGS**

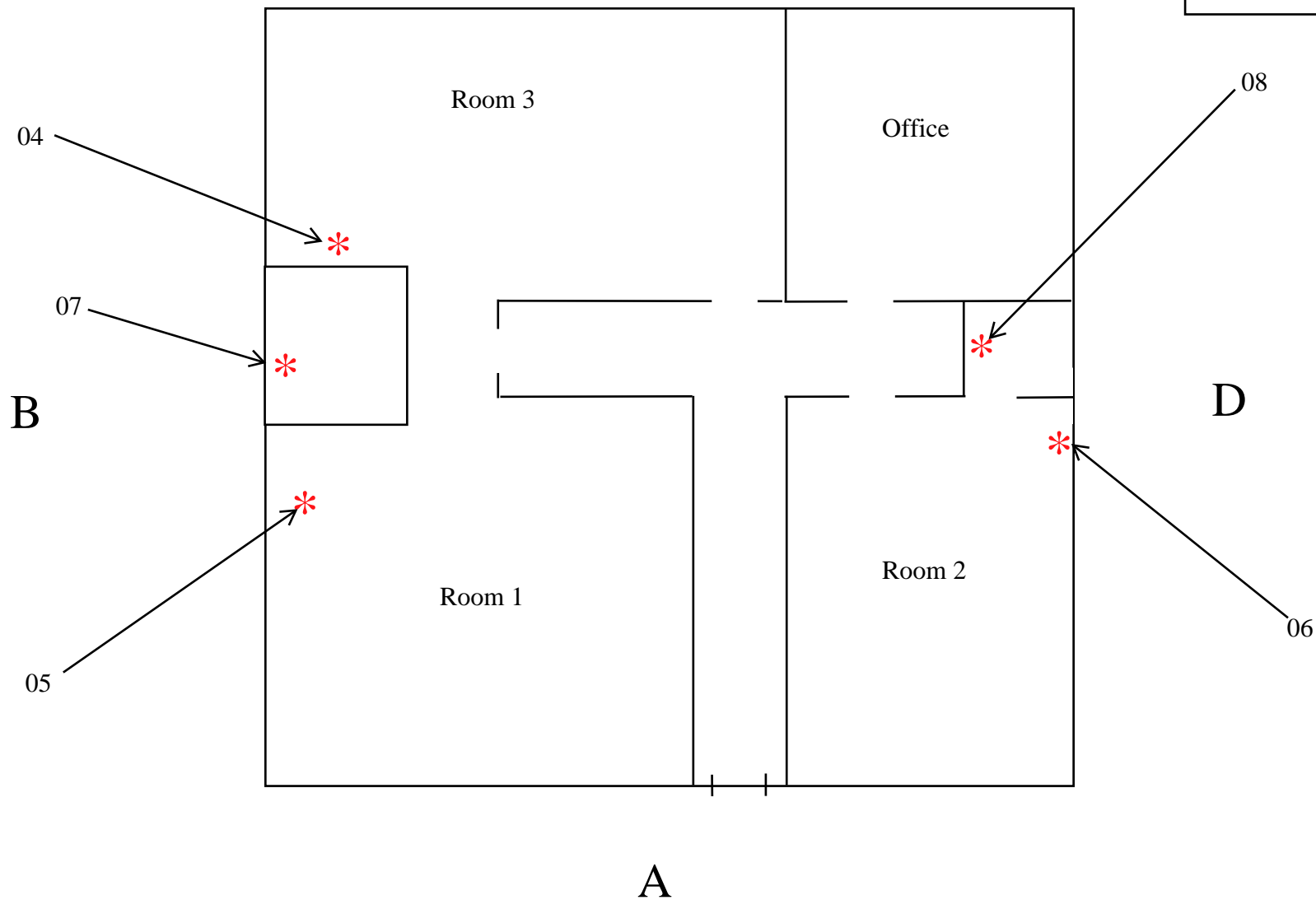


KEY	
	Exceedance Notification

C

KEY

Exceedance Notification



**McCabe Environmental Services, L.L.C.**

464 Valley Brook Ave • Lyndhurst NJ, 07071 • Phone: (201) 438-4839 / Fax: (201) 438-1798

Project:  
Jugando Aprendemos  
6201 Park Ave  
West New York, NJ  
07093

Drawing Title:  
1st Floor- Water Sample Location Drawing


Not to Scale

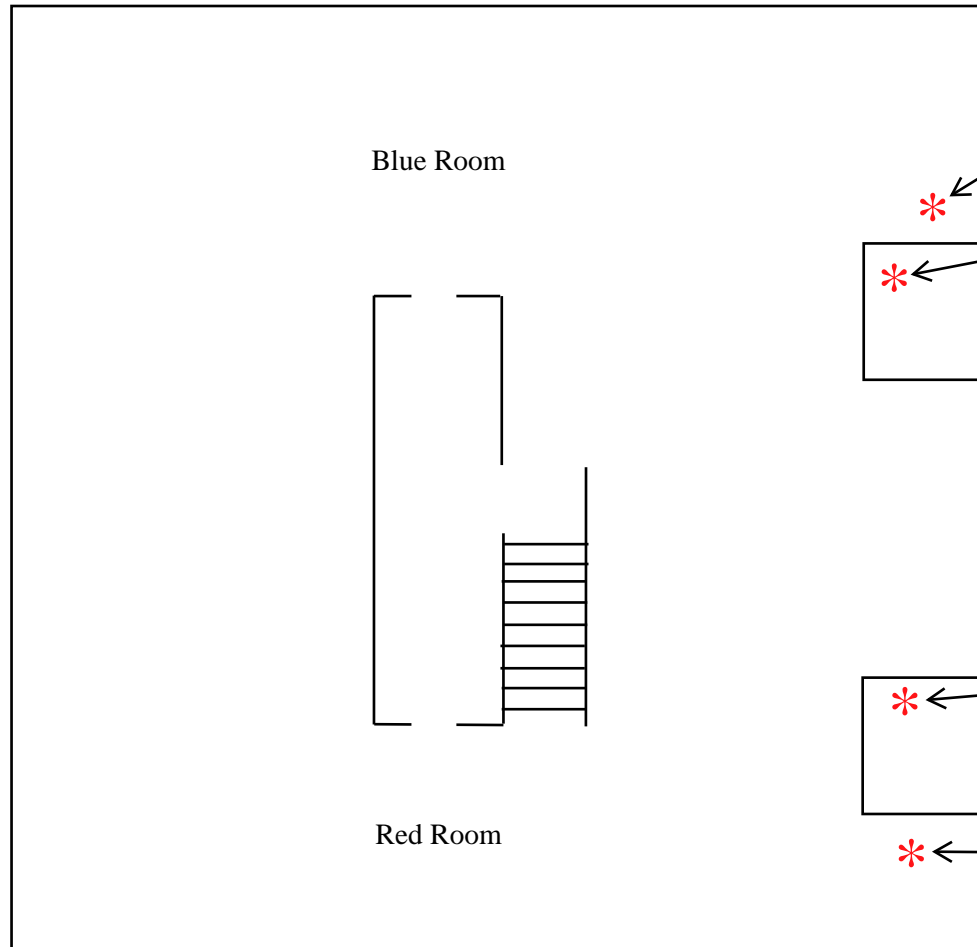
MES Project Number :  
22-04264

Date:

01/19/22

D

KEY	
	Exceedance Notification



A

C

B



**McCabe Environmental Services, L.L.C.**

464 Valley Brook Ave • Lyndhurst NJ, 07071 • Phone: (201) 438-4839 / Fax: (201) 438-1798

Project:  
Jugando Aprendemos  
6201 Park Ave  
West New York, NJ  
07093

Drawing Title:  
2nd Floor- Water Sample Location Drawing

Not to Scale

MES Project Number :  
22-04264

Date:

01/19/22

**APPENDIX C**

**SAMPLING PLAN ATTACHMENTS**

## Attachment A - List of Priority for Sampling

SCHOOL NAME	DATE OF SAMPLING	CERTIFIED LABORATORY	NOTES
Jugando Aprendemos Child Care Center	01/11/22	Phoenix Environmental Laboratories Inc.	



## Attachment B – Plumbing Profile

**Note:** Complete for each school. For additional information see the USEPA publication, “The 3Ts for Reducing Lead in Drinking Water in Schools”

Name of School: Jugando Aprendemos

Grade Levels: Childcare Center

Address: 6201 Park Avenue, West New York, New Jersey 07093

Individual school project officer Signature: Alex Perez

Date: 01/19/22

Questions	Answers	
<b>Background Information</b>		
1. What year was the original building constructed? Were any buildings or additions added to the original facility?	Unknown	
2. If the building was constructed or repaired after 1986, was lead-free plumbing and solder utilized? What type of solder was used? Document all locations where lead solder was used.	Unknown	
3. Where are the most recent plumbing repairs and replacements?	Location: None	Description:
4. With what materials is the service connection (the pipe that carries water to the school from the public water system’s main in the street) made? Where is the Service Line located? (This is the POE location.)	Material: Copper	
5. Is there point of entry (POE) or point of use (POU) treatment in use?	Y / <b>N</b> Type:	Location:

Questions	Answers
6. Are there tanks in your plumbing system (pressure tanks, gravity storage tanks)?	Y / <input checked="" type="radio"/> N
7. Does the school have a filter maintenance and operation program? If so, who is responsible for this program? What is the process for adding filters?	No
8. Have accessible screens or aerators on outlets that provide drinking water been cleaned? Does the school have a screen or aerator maintenance program?	Y / <input checked="" type="radio"/> N
9. Have there been any complaints about bad (metallic) taste? Note location(s).	Y / <input checked="" type="radio"/> N  Location:
10. Review records and consult with the public water supplier to determine whether any water samples have been taken in the building for any contaminants. If so, identify: <ul style="list-style-type: none"> <li>• Name of contaminant(s)</li> <li>• Concentrations found</li> <li>• pH level</li> </ul> Is testing done regularly at the building?	No
11. Other plumbing background questions include: <ul style="list-style-type: none"> <li>• Are blueprints of the building available?</li> <li>• Are there known plumbing “dead-ends”, low use areas, existing leaks or other “problem areas”?</li> </ul> Are renovations planned for any of the plumbing system?	No

Questions	Answers	
<p><b>Walk-Through</b>  <i>These questions should be addressed during the walk-through of the facility, while Attachment C- Drinking Water Outlet Inventory is being completed.</i></p>		
1. Confirm the material of Service Line visually.	Done	
2. Confirm the presence of POE or POU treatment.	Done	
<p>3. What are the potable water pipes made of in your facility?</p> <ul style="list-style-type: none"> <li>• Lead</li> <li>• Plastic</li> <li>• Galvanized Metal</li> <li>• Cast Iron</li> <li>• Copper</li> <li>• Other</li> </ul> <p>Note the water flow through the building and the areas that receive water first, and which areas receive water last.</p>	Copper, Steel and PVC	
<p>4. Are electrical wires grounded to Water Pipes?  Note location(s).</p>	<input checked="" type="radio"/> Y / <input type="radio"/> N  Location: Basement- A-Side	
<p>5. Are brass fittings, faucets, or valves used in your drinking water system?  Note that most faucets are brass on the inside.  Document the locations of any brass water outlet to be sampled.</p>	Complete in "Brass" Column in Attachment C- Water Outlet Inventory. No	
<p>6. Locate all drinking water outlets (i.e. water coolers, bubblers, ice machines, kitchen/ food prep sinks, etc.) in the facility.</p>	Complete in Attachment C-Water Outlet Inventory. Done	

Questions	Answers	
<p>7. Have the brands and models of the water coolers in the school been compared to the list of recalled water coolers in the Toolkit?</p> <p>Recalled Drinking Water Fountains</p> <p>Make and Model</p>	<p>Y / <b>N</b></p> <p>No water fountains.</p>	
<p>8. Have signs of corrosion, such as frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry been detected?</p> <p>Note the locations of water outlets.</p>	<p>Complete in "Signs of Corrosion" column in Attachment C- Drinking Water Outlet Inventory.</p> <p>No</p>	
<p>9. Are there any outlets that are not operational and therefore out of service? Permanently? Temporarily?</p> <p style="text-align: right;">Permanently</p> <p style="text-align: right;">Temporarily</p>	<p>Y / <b>N</b></p> <p>Complete "Operational Column" in Attachment C- Drinking Water Outlet Inventory.</p> <p>Type/ Location</p>	<p>Description</p>

## Attachment C – Drinking Water Outlet Inventory

Name of School: Jugando Aprendemos

Address: 6201 Park Avenue, West New York, New Jersey 07093

Grade Levels: Childcare Center

Year School Constructed: Unknown

Renovated/Additions: NA

Individual School Project Officer: Alex Perez

Date Completed: 01/19/22

# <sup>1</sup>	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		Comments
											Make	Model	
01	Sink	Basement Sink- C Side	01	Y	N	N	N	Y	N	N	NA	NA	
02	Sink	Basement Sink- Food Prep	02	Y	N	N	N	N	N	N	NA	NA	
03	Sink	Basement Sink- Handwashing Sink	03	Y	N	N	N	Y	N	N	NA	NA	
04	Sink	Room 3- Classroom Sink	04	Y	N	N	N	Y	N	N	NA	NA	

<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.

05	Sink	Room 1- Classroom Sink	05	Y	N	N	N	Y	N	N	NA	NA	
06	Sink	Room 2- Classroom Sink	06	Y	N	N	N	Y	N	N	NA	NA	
07	Sink	Room 1/3- Bathroom Sink	07	Y	N	N	N	Y	N	N	NA	NA	
08	Sink	Room 2- Bathroom Sink	08	Y	N	N	N	Y	N	N	NA	NA	
09	Sink	2 <sup>nd</sup> Floor- Red Room- Classroom Sink	09	Y	N	N	N	Y	N	N	NA	NA	
10	Sink	2 <sup>nd</sup> Floor- Red Room- Bathroom Sink	10	Y	N	N	N	Y	N	N	NA	NA	
11	Sink	2 <sup>nd</sup> Floor- Blue Room- Classroom Sink	11	Y	N	N	N	Y	N	N	NA	NA	
12	Sink	2 <sup>nd</sup> Floor- Blue Room- Bathroom Sink	12	Y	N	N	N	Y	N	N	NA	NA	

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

<sup>1</sup> Document if permanently or temporarily out of service on the Attachment B- Plumbing Profile.

<sup>1</sup> Signs of corrosion detected, such as but not limited to frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry.

<sup>1</sup> Document on Attachment D- Filter Inventory.

## Attachment D - Filter Inventory

Name of School: Jugando AprendemosGrade Levels: Childcare CenterAddress: 6201 Park Avenue, West New York, New Jersey 07093Individual School Project Officer: Alex PerezDate: 01/19/22

Sample Location / Code	Brand	Type (Make & Model)	Date Installed or Replaced	Replacement Frequency	NSF Certified for Lead Reduction Y/N
01	Unknown	N/A	N/A	N/A	N/A
02	Unknown	N/A	N/A	N/A	N/A
03	Unknown	N/A	N/A	N/A	N/A
04	Franke USA	N/A	N/A	N/A	N/A
05	Franke USA	N/A	N/A	N/A	N/A
06	Franke USA	N/A	N/A	N/A	N/A
07	American Standard	N/A	N/A	N/A	N/A
08	American Standard	N/A	N/A	N/A	N/A
09	American Standard	N/A	N/A	N/A	N/A
10	American Standard	N/A	N/A	N/A	N/A
11	American Standard	N/A	N/A	N/A	N/A
12	American Standard	N/A	N/A	N/A	N/A

## Attachment E – Flushing Log

Name of School: Jugando Aprendemos

Address: 6201 Park Avenue, West New York, New Jersey 07093

Grade Levels: Childcare Center

Individual School Project Officer: Alex Perez

Date: 01/19/22

Sample Location Description	Sample Location Code	Date	Time	Duration of Flushing	Reason for Flushing
Basement Sink- C Side	01	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
Basement Sink- Food Prep	02	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
Basement Sink- Handwashing Sink	03	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
Room 3- Classroom Sink	04	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
Room 1- Classroom Sink	05	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
Room 2- Classroom Sink	06	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
Room 1/3- Bathroom Sink	07	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
Room 2- Bathroom Sink	08	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
2 <sup>nd</sup> Floor- Red Room- Classroom Sink	09	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
2 <sup>nd</sup> Floor- Red Room- Bathroom Sink	10	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
2 <sup>nd</sup> Floor- Blue Room- Classroom Sink	11	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling
2 <sup>nd</sup> Floor- Blue Room- Bathroom Sink	12	January 10, 2022	5:30 pm	2-3 Minutes	Water Sampling



## Attachment F - Pre - Sampling Water Use Certification

TO BE COMPLETED BY THE CDCH HEAD START DISTRICT REPRESENTATIVE:		
School Name:	<u>Jugando Aprendemos Child Care Center</u>	
Sample collection address:	6201 Park Avenue, West New York, New Jersey 07093	
Water was last used:	Time: 5:30 pm	Date: January 10, 2022
Sample commencement:	Time: 7:12 am	Date: January 11, 2022
I have read the Lead Drinking Water Testing Sampling Plan and Quality Assurance Project Plan and I am certifying that samples were collected in accordance with these plans.		
Alex Perez	01/19/22	
Signature	Date	

## 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: <i>Jugando Aprendemos Child Care Center</i>		License ID: <i>09JU60001</i>	
Site Address of Center:	Building # and Street: <i>6201 Park Avenue</i>	Municipality: <i>West New York</i>	County: <i>Hudson</i>
Sponsor/Sponsor Representative: <i>Alex Perez</i>		Phone Number: <i>201-854-1945</i>	Email: <i>a23perez@aol.com</i>

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

Sampling Date(s):	<i>January 11, 2022</i>
1. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?
2. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Is there an onsite water outlet assessment in accordance with technical guidance?
3. <input type="checkbox"/> YES <input checked="" 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: <i>01/11/22</i>	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: <i>01/11/22</i>	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 (15 µg/L) or copper (1300 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 (1300 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 (1300 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 (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 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 (1300 µg/L) have a follow-up flush sample conducted?
19. <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 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 (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 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: 01/11/22	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)	
Signature:	
Signature Date:	

<b>DRINKING WATER TESTING RESOURCES</b>
<p>Schools - Lead Sampling Information  <a href="http://www.nj.gov/dep/watersupply/schools.htm">http://www.nj.gov/dep/watersupply/schools.htm</a></p> <p>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></p> <p>3Ts for Reducing Lead in Drinking Water: Testing  <a href="https://www.epa.gov/dwreginfo/3ts-reducing-lead-drinking-water-testing">https://www.epa.gov/dwreginfo/3ts-reducing-lead-drinking-water-testing</a></p> <p>Quick Reference Guide Sampling For Lead in Drinking Water in Schools:  <a href="http://www.nj.gov/dep/watersupply/pdf/quickref.pdf">http://www.nj.gov/dep/watersupply/pdf/quickref.pdf</a></p> <p>List of NJ Certified Laboratories:  <a href="https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&amp;getCategory=y&amp;catName=Certified+Laboratories">https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&amp;getCategory=y&amp;catName=Certified+Laboratories</a></p> <p>Drinking Water Outlet Inventory Form:  <a href="http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20C.docx">http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20C.docx</a></p> <p>Sampling Water Use Certification:  <a href="http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20F.docx">http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20F.docx</a></p> <p>Filter Inventory Form:  <a href="http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20D.docx">http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20D.docx</a></p> <p>Results Letter Template:  <a href="http://www.nj.gov/dep/watersupply/doc/resultsletter.doc">http://www.nj.gov/dep/watersupply/doc/resultsletter.doc</a></p>