McCABE
ENVIRONMENTAL SERVICES LLC

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

LEAD & COPPER IN DRINKING WATER TESTING REPORT

Conducted for:
Greater Bergen Community Action
392 Main Street
Hackensack, New Jersey 07601

Conducted at:
Michael's Energy Factory
101 Oliver Street
Paterson, New Jersey 07501

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

REPORT DATE: April 6, 2022

MES PROJECT NO.: 22-04310

Prepared by:

Luke Giunta
Environmental Scientist

Signed for the Company by:

John H. Chiaviello
Vice President

Certified Women, Small & Disadvantaged Business Enterprise (WBE/SBE/DBE)

TABLE OF CONTENTS

1.0 INTRODUCTION

McCabe Environmental Services, L.L.C. (McCabe) was retained by Greater Bergen Community Action (Client) to conduct lead and copper in drinking water testing at Michael's Energy Factory located at 101 Oliver Street, Paterson, New Jersey 07501.

The project information is as follows:

Client Name:	Greater Bergen Community Action
Contact Person:	Ms. Katherine Polanco
Project Name:	Michael's Energy Factory
Project Location:	101 Oliver Street Paterson, New Jersey 07501
Date(s) of Service:	March 16, 2022
McCabe Personnel:	Gary Clare

2.0 SCOPE OF WORK

Drinking water testing was performed at Michael's Energy Factory located at 101 Oliver Street, Paterson, New Jersey 07501 on March 16, 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, labeled with a sample identification, and analyzed in accordance with EPA approved methods to determine the level of lead 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) for 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. 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:

Lead & Copper in Drinking Water – Sample Results						
Sample ID	**Sample Location**	**Lead Result (ppb)**	**Lead Exceeds (MCL 15 ppb)**	**Lead Exceeds (MCL 20 ppb)**	**Copper Result (ppb)**	**Copper Exceeds (MCL 1300 ppb)**
01	Room IT- 1- Low Sink	2	Pass	Pass	164	Pass
02	Room IT – 2 – Low Sink	0.6	Pass	Pass	311	Pass
03	Room IT – 2 – High Sink on Right	0.8	Pass	Pass	263	Pass
04	Room IT – 4 – High Sink on Right	5.4	Fail	Pass	222	Pass
05	Kitchen Sink	< 0.5	Pass	Pass	550	Pass
06	Room 104 Low Sink	< 0.5	Pass	Pass	118	Pass
07	Room 103 Low Sink	1.2	Pass	Pass	123	Pass
08	Room 101 Low Sink	< 0.5	Pass	Pass	107	Pass
09	Room 102 Low Sink	7.7	Pass	Pass	530	Pass
10	Room 105 Low Sink	5.5	Pass	Pass	532	Pass
11	Room 106 Low Sink	3.6	Pass	Pass	259	Pass
12	Room 203 Low Sink	1.3	Pass	Pass	184	Pass
13	Room 204 Low Sink	2.6	Pass	Pass	232	Pass
14	Room 201 Low Sink	4.7	Pass	Pass	366	Pass

Lead & Copper in Drinking Water – Sample Results						
Sample ID	**Sample Location**	**Lead Result (ppb)**	**Lead Exceeds (MCL 15 ppb)**	**Lead Exceeds (MCL 20 ppb)**	**Copper Result (ppb)**	**Copper Exceeds (MCL 1300 ppb)**
15	Room 202 Low Sink	2.5	Pass	Pass	245	Pass
16	Room 206 Low Sink	6	Pass	Pass	189	Pass
17	Room 205 Low Sink	6	Pass	Pass	439	Pass

5.0 DISCUSSION AND CONCLUSION

A total of seventeen (17) samples were collected from Michael's Energy Factory. 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 EPA Lead and Copper Rule standard of 1300 ppb.

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

Thursday, March 24, 2022

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

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
SDG ID: GCK89229
Sample ID#s: CK89229 - CK89245

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

NY # 11301

Sample Id Cross Reference

March 24, 2022

SDG I.D.: GCK89229

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION

Client Id	Lab Id	Matrix
01	CK89229	DRINKING WATER
02	CK89230	DRINKING WATER
03	CK89231	DRINKING WATER
04	CK89232	DRINKING WATER
05	CK89233	DRINKING WATER
06	CK89234	DRINKING WATER
07	CK89235	DRINKING WATER
08	CK89236	DRINKING WATER
09	CK89237	DRINKING WATER
10	CK89238	DRINKING WATER
11	CK89239	DRINKING WATER
12	CK89240	DRINKING WATER
13	CK89241	DRINKING WATER
14	CK89242	DRINKING WATER
15	CK89243	DRINKING WATER
16	CK89244	DRINKING WATER
17	CK89245	DRINKING WATER

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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:30
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89229

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 01

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	164	25	10	ppb	1300			03/20/22	CPP	E200.8
Lead	2	0.5	2	ppb	15			03/20/22	CPP	E200.8
Total Metal Digestion	Completed							03/17/22	BF	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
March 24, 2022
Reviewed and Released by: Rashmi Makol, Project Manager

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Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:32
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89230

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 02

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	311	25	10	ppb	1300			03/20/22	CPP	E200.8
Lead	0.6	0.5	2	ppb	15			03/20/22	CPP	E200.8
Total Metal Digestion	Completed							03/17/22	BF	E200.8

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BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)
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Comments:

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

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March 24, 2022
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Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:34
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89231

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 03

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	263	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	0.8	0.5	2	ppb	15			03/22/22	MGH	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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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March 24, 2022
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Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:36
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89232

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 04

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	222	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	5.4	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	E200.8

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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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March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:40
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89233

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 05

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	550	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	< 0.5	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	E200.8

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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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Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:42
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89234

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 06

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	118	5	2	ppb	1300			03/22/22	CPP	E200.8
Lead	< 0.5	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	E200.8

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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
March 24, 2022
Reviewed and Released by: Rashmi Makol, Project Manager

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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

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March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:45
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89235

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 07

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	123	5	2	ppb	1300			03/22/22	CPP	E200.8
Lead	1.2	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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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Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:50
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89236

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 08

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	107	5	2	ppb	1300			03/22/22	CPP	E200.8
Lead	< 0.5	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	E200.8

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March 24, 2022
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March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:51
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89237

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 09

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	530	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	7.7	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	E200.8

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March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:55
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89238

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 10

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	532	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	5.5	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 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

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:53
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89239

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 11

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	259	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	3.6	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 2022
Reviewed and Released by: Rashmi Makol, Project Manager

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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	7:56
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89240

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 12

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	184	5	2	ppb	1300			03/22/22	MGH	E200.8
Lead	1.3	0.5	2	ppb	15			03/22/22	MGH	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 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

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	8:00
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89241

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 13

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	232	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	2.6	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 2022
Reviewed and Released by: Rashmi Makol, Project Manager

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

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	8:02
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89242

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 14

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	366	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	4.7	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 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

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	8:03
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89243

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 15

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	245	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	2.5	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 2022
Reviewed and Released by: Rashmi Makol, Project Manager

Environmental Laboratories, Inc.
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Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	8:06
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89244

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 16

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	189	5	2	ppb	1300			03/22/22	CPP	E200.8
Lead	6	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 2022
Reviewed and Released by: Rashmi Makol, Project Manager

Environmental Laboratories, Inc.
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Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 24, 2022

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

Sample Information		Custody Information		Date	Time
Matrix:	DRINKING WATER	Collected by:	GC	03/16/22	8:10
Location Code:	MCCABE	Received by:	CP	03/17/22	16:44
Rush Request:	Standard	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCK89229
Phoenix ID: CK89245

Project ID: 22-04310 GREATER BERGEN COMMUNITY ACTION
Client ID: 17

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Copper	439	25	10	ppb	1300			03/23/22	MGH	E200.8
Lead	6	0.5	2	ppb	15			03/22/22	CPP	E200.8
Total Metal Digestion	Completed							03/18/22	BF	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
March 24, 2022
Reviewed and Released by: Rashmi Makol, Project Manager

Analysis Report - Summary

March 24, 2022

SDG I.D.: GCK89229

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

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

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Sample	Client Id	Col Date	Parameter	Result	RL	Units	Date Analyzed	Reference
Project:	22-04310 Greater Bergen Community Action							
CK89229	01	03/16/22	Copper	164	25	ppb	03/20/22	E200.8
CK89229	01	03/16/22	Lead	2	0.5	ppb	03/20/22	E200.8
CK89230	02	03/16/22	Copper	311	25	ppb	03/20/22	E200.8
CK89230	02	03/16/22	Lead	0.6	0.5	ppb	03/20/22	E200.8
CK89231	03	03/16/22	Copper	263	25	ppb	03/23/22	E200.8
CK89231	03	03/16/22	Lead	0.8	0.5	ppb	03/22/22	E200.8
CK89232	04	03/16/22	Copper	222	25	ppb	03/23/22	E200.8
CK89232	04	03/16/22	Lead	5.4	0.5	ppb	03/22/22	E200.8
CK89233	05	03/16/22	Copper	550	25	ppb	03/23/22	E200.8
CK89233	05	03/16/22	Lead	< 0.5	0.5	ppb	03/22/22	E200.8
CK89234	06	03/16/22	Copper	118	5	ppb	03/22/22	E200.8
CK89234	06	03/16/22	Lead	< 0.5	0.5	ppb	03/22/22	E200.8
CK89235	07	03/16/22	Copper	123	5	ppb	03/22/22	E200.8
CK89235	07	03/16/22	Lead	1.2	0.5	ppb	03/22/22	E200.8
CK89236	08	03/16/22	Copper	107	5	ppb	03/22/22	E200.8
CK89236	08	03/16/22	Lead	< 0.5	0.5	ppb	03/22/22	E200.8
CK89237	09	03/16/22	Copper	530	25	ppb	03/23/22	E200.8
CK89237	09	03/16/22	Lead	7.7	0.5	ppb	03/22/22	E200.8
CK89238	10	03/16/22	Copper	532	25	ppb	03/23/22	E200.8
CK89238	10	03/16/22	Lead	5.5	0.5	ppb	03/22/22	E200.8
CK89239	11	03/16/22	Copper	259	25	ppb	03/23/22	E200.8
CK89239	11	03/16/22	Lead	3.6	0.5	ppb	03/22/22	E200.8
CK89240	12	03/16/22	Copper	184	5	ppb	03/22/22	E200.8
CK89240	12	03/16/22	Lead	1.3	0.5	ppb	03/22/22	E200.8
CK89241	13	03/16/22	Copper	232	25	ppb	03/23/22	E200.8

Sample	Client Id	Col Date	Parameter	Result	RL	Units	Date Analyzed	Reference
CK89241	13	03/16/22	Lead	2.6	0.5	ppb	03/22/22	E200.8
CK89242	14	03/16/22	Copper	366	25	ppb	03/23/22	E200.8
CK89242	14	03/16/22	Lead	4.7	0.5	ppb	03/22/22	E200.8
CK89243	15	03/16/22	Copper	245	25	ppb	03/23/22	E200.8
CK89243	15	03/16/22	Lead	2.5	0.5	ppb	03/22/22	E200.8
CK89244	16	03/16/22	Copper	189	5	ppb	03/22/22	E200.8
CK89244	16	03/16/22	Lead	6	0.5	ppb	03/22/22	E200.8
CK89245	17	03/16/22	Copper	439	25	ppb	03/23/22	E200.8
CK89245	17	03/16/22	Lead	6	0.5	ppb	03/22/22	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
March 24, 2022

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

March 24, 2022

QA/QC Data

SDG I.D.: GCK89229

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 616243A (mg/L), QC Sample No: CK87915 2X (CK89229, CK89230)													
ICP MS Metals - Aqueous													
Copper	BRL	0.005				98.4			103			85 - 115	20
Lead	BRL	0.0005				95.8			99.0			85 - 115	20
Comment:													
This batch does not include a duplicate.													
Additional: LCS acceptance range is 85-115% MS acceptance range 70-130%.													
QA/QC Batch 616449A (mg/L), QC Sample No: CK88533 2X (CK89245)													
ICP MS Metals - Aqueous													
Copper	BRL	0.005				98.0			NC			85 - 115	20
Lead	BRL	0.0005				105			102			85 - 115	20
Comment:													
This batch does not include a duplicate.													
Additional: LCS acceptance range is 85-115% MS acceptance range 70-130%.													
QA/QC Batch 616447 (mg/L), QC Sample No: CK89231 2X (CK89231, CK89232, CK89233, CK89234, CK89235, CK89236, CK89237, CK89238, CK89239)													
ICP MS Metals - Aqueous													
Copper	BRL	0.005	0.263	0.270	2.60	96.2			NC			85 - 115	20
Lead	BRL	0.0005	0.0008	0.0008	NC	93.0			99.0			85 - 115	20
Comment:													
Additional: LCS acceptance range is 85-115% MS acceptance range 70-130%.													
QA/QC Batch 616447A (mg/L), QC Sample No: CK89240 2X (CK89240, CK89241, CK89242, CK89243, CK89244)													
ICP MS Metals - Aqueous													
Copper	BRL	0.005				96.2			NC			85 - 115	20
Lead	BRL	0.0005				93.0			96.4			85 - 115	20
Comment:													
This batch does not include a duplicate.													
Additional: LCS acceptance range is 85-115% MS acceptance range 70-130%.													

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
March 24, 2022

Thursday, March 24, 2022

Criteria: NJ: DW

State: NJ

Sample Criteria Exceedances Report

GCK89229 - MCCABE

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units

*** 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
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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Comments

March 24, 2022 SDG I.D.: GCK89229

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 Lyndhurst, NJ 07071• Phone: (201)438-4839 Fax: (201)438-1798

2.4 WCP

LEAD & COPPER in DRINKING WATER

CHAIN-OF-CUSTODY FORM

CLIENT NAME: Greater Bergen Community Action	**SITE ADDRESS:** 101 Oliver Street, Paterson, NJ 07501
FIELD INSPECTOR'S NAME: G. Clare	**TURNAROUND TIME REQUESTED:** 2 Weeks
MES PROJECT #: 22-04310 — **SAMPLE DATE:** 03/16/2022	

Matrix	SAMPLE ID	SAMPLE LOCATION	TIME COLLECTED	ANALYSIS REQUESTED
DW	01	Room IT-1 - Low Sink 89229	7:30	COPPER – 200.7 LEAD – 200.8
DW	02	Room IT-2 - Low Sink 89230	7:32	COPPER – 200.7 LEAD – 200.8
DW	03	Room IT-2 - High Sink on Right 89231	7:34	COPPER – 200.7 LEAD – 200.8
DW	04	Room IT-4 - High Sink on Right 89232	7:36	COPPER – 200.7 LEAD – 200.8
DW	05	Kitchen Sink 89233	7:40	COPPER – 200.7 LEAD – 200.8
DW	06	Room 104 Low Sink 89234	7:42	COPPER – 200.7 LEAD – 200.8
DW	07	Room 103 Low Sink 89235	7:45	COPPER – 200.7 LEAD – 200.8
DW	08	Room 101 Low Sink 89236	7:50	COPPER – 200.7 LEAD – 200.8
DW	09	Room 102 Low Sink 89237	7:51	COPPER – 200.7 LEAD – 200.8
DW	10	Room 105 Low Sink 89238	7:53	COPPER – 200.7 LEAD – 200.8

	Date:	Time:		Date:	Time:
Relinquished by (Print) Gary Clare	3/16/22		**Received by: (Print)** J. Devers	3/17/2022	1158
Signature:			**Signature:**		
Relinquished by (Print) J. Devers			**Received by: (Print)**	3/17	1644
Signature:			**Signature:**		

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 LYNDHURST, NJ 07071• PHONE: (201)438-4839 FAX: (201)438-1798

2.4WQP

LEAD & COPPER in DRINKING WATER

CHAIN-OF-CUSTODY FORM

CLIENT NAME: Greater Bergen Community Action	**SITE ADDRESS: 101 Oliver Street, Paterson, NJ 07501**
FIELD INSPECTOR'S NAME: G. Clare	**TURNAROUND TIME REQUESTED: 2 Weeks**
MES PROJECT #: 22-04310 / **SAMPLE DATE: 03/16/2022**	

Matrix	SAMPLE ID	SAMPLE LOCATION	TIME COLLECTED	ANALYSIS REQUESTED
DW	11	Room 106 Low Sink 89239	7:53	COPPER – 200.7 LEAD – 200.8
DW	12	Room 203 Low Sink 89240	7:56	COPPER – 200.7 LEAD – 200.8
DW	13	Room 204 Low Sink 89241	8:00	COPPER – 200.7 LEAD – 200.8
DW	14	Room 201 Low Sink 89242	8:02	COPPER – 200.7 LEAD – 200.8
DW	15	Room 202 Low Sink 89243	8:03	COPPER – 200.7 LEAD – 200.8
DW	16	Room 206 Low Sink 89244	8:06	COPPER – 200.7 LEAD – 200.8
DW	17	Room 205 Low Sink 89245	8:10	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

Relinquished by (Print) Gary Clare	**Date:** 3/16/22	**Time:**	**Received by: (Print)** J. Deneus	**Date:** 3/17 2022	**Time:** 1158
Signature:			**Signature:**		
Relinquished by (Print) J. Deneus	**Date:**	**Time:**	**Received by: (Print)**	**Date:** 3/17	**Time:** 1644
Signature:			**Signature:**		

Laboratory Analysis Performed by (Analyst Signature, Laboratory Name & Location): Phoenix Environmental Laboratories

NJ Certified WBE

APPENDIX B

SAMPLING PLAN ATTACHMENTS

Attachment A - List of Priority for Sampling

SCHOOL NAME	DATE OF SAMPLING	CERTIFIED LABORATORY	NOTES
Michael's Energy Factory	03/16/2022	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: Michaels Energy Factory Grade Levels: Childcare Facility

Address: 101 Oliver Street, Paterson, New Jersey

Individual school project officer Signature: Ms. Katherine Polanco Date: 03/24/2022

Questions	Answers	
Background Information		
1. What year was the original building constructed? Were any buildings or additions added to the original facility?	1940	
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: Steel & Copper Location: Basement- Northwest Corner	
5. Is there point of entry (POE) or point of use (POU) treatment in use?	Y / **N** Type:	Location:

Questions	Answers
6. Are there tanks in your plumbing system (pressure tanks, gravity storage tanks)?	Y / **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 / **N**
9. Have there been any complaints about bad (metallic) taste? Note location(s).	Y / **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: • Name of contaminant(s) • Concentrations found • pH level Is testing done regularly at the building?	No
11. Other plumbing background questions include: • Are blueprints of the building available? • Are there known plumbing “dead-ends”, low use areas, existing leaks or other “problem areas”? Are renovations planned for any of the plumbing system?	No

Questions	Answers	
Walk-Through *These questions should be addressed during the walk-through of the facility, while Attachment C- Drinking Water Outlet Inventory is being completed*.		
1. Confirm the material of Service Line visually.	Done	
2. Confirm the presence of POE or POU treatment.	Done	
3. What are the potable water pipes made of in your facility? • Lead • Plastic • Galvanized Metal • Cast Iron • **Copper** • **Other** Note the water flow through the building and the areas that receive water first, and which areas receive water last.	Copper, Steel and Brass	
4. Are electrical wires grounded to Water Pipes? Note location(s).	**Y** / N Location: Basement- Northwest Corner	
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.	Complete in “Brass” Column in Attachment C- Water Outlet Inventory. Yes	
6. Locate all drinking water outlets (i.e. water coolers, bubblers, ice machines, kitchen/ food prep sinks, etc.) in the facility.	Complete in Attachment C-Water Outlet Inventory. Done	

Questions	Answers	
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? Recalled Drinking Water Fountains Make and Model	**Y** / N Type	
8. Have signs of corrosion, such as frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry been detected? Note the locations of water outlets.	Complete in “Signs of Corrosion” column in Attachment C- Drinking Water Outlet Inventory. No	
9. Are there any outlets that are not operational and therefore out of service? Permanently? Temporarily? Permanently Temporarily	Y / **N** Complete “Operational Column” in Attachment C- Drinking Water Outlet Inventory. Type/ Location	Description

Attachment C – Drinking Water Outlet Inventory

Name of School: _Michaels Energy Factory_____ Address: _101 Oliver Street, Paterson, New Jersey

Grade Levels: Childcare Facility Year School Constructed: NA Renovated/Additions: NA

Individual School Project Officer: Ms. Katherine Polanco Date Completed: March 24, 2022

#[1]	Type	Location	Code	Operational[2] (Y/N)	Signs of Corrosion[3] (Y/N)	Filter[4] (Y/N)	Brass Fittings, Faucets or valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler		Comments
											Make	Model	
01	Sink	Room IT-1 – Low Sink	01	Y	N	N	Y	Y	N	N	N/A	N/A	
02	Sink	Room IT-2 – Low Sink	02	Y	N	N	Y	Y	N	N	N/A	N/A	
03	Sink	Room IT- 2 - High Sink on Right	03	Y	N	N	Y	Y	N	N	N/A	N/A	
04	Sink	Room IT-4 – High Sink on Right	04	Y	N	N	Y	Y	N	N	N/A	N/A	
05	Sink	Kitchen Sink	05	Y	N	N	Y	Y	N	N	N/A	N/A	
06	Sink	Room 104 Low Sink	06	Y	N	N	Y	Y	N	N	N/A	N/A	
07	Sink	Room 103 Low Sink	07	Y	N	N	Y	Y	N	N	N/A	N/A	
08	Sink	Room 101 Low	08	Y	N	N	Y	Y	N	N	N/A	N/A	

[1] Number outlets starting at the closest outlet to the Point of Entry (POE).
[2] Document if permanently or temporarily out of service on the Attachment B- Plumbing Profile.
[3] Signs of corrosion detected, such as but not limited to frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry.
[4] Document on Attachment D- Filter Inventory.

		Sink											
09	Sink	Room 102 Low Sink	09	Y	N	N	Y	Y	N	N	N/A	N/A	
10	Sink	Room 105 Low Sink	10	Y	N	N	Y	Y	N	N	N/A	N/A	
11	Sink	Room 106 Low Sink	11	Y	N	N	Y	Y	N	N	N/A	N/A	
12	Sink	Room 203 Low Sink	12	Y	N	N	Y	Y	N	N	N/A	N/A	
13	Sink	Room 204 Low Sink	13	Y	N	N	Y	Y	N	N	N/A	N/A	
14	Sink	Room 201 Low Sink	14	Y	N	N	Y	Y	N	N	N/A	N/A	
15	Sink	Room 202 Low Sink	15	Y	N	N	Y	Y	N	N	N/A	N/A	
16	Sink	Room 206 Low Sink	16	Y	N	N	Y	Y	N	N	N/A	N/A	
17	Sink	Room 205 Low Sink	17	Y	N	N	Y	Y	N	N	N/A	N/A	

Attachment D - Filter Inventory

Name of School: _Michaels Energy Factory___Grade Levels: Childcare Facility

Address: 101 Oliver Street, Paterson, New Jersey

Individual School Project Officer: Ms. Katherine Polanco Date: March 24, 2022

Sample Location / Code	Brand	Type (Make & Model)	Date Installed or Replaced	Replacement Frequency	NSF Certified for Lead Reduction Y/N
Room IT- 1- Low Sink	N/A	N/A	N/A	N/A	N/A
Room IT – 2 – Low Sink	N/A	N/A	N/A	N/A	N/A
Room IT – 2 – High Sink on Right	N/A	N/A	N/A	N/A	N/A
Room IT – 4 – High Sink on Right	N/A	N/A	N/A	N/A	N/A
Kitchen Sink	N/A	N/A	N/A	N/A	N/A
Room 104 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 103 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 101 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 102 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 105 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 106 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 203 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 204 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 201 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 202 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 206 Low Sink	N/A	N/A	N/A	N/A	N/A
Room 205 Low Sink	N/A	N/A	N/A	N/A	N/A

Attachment E – Flushing Log

Name of School: _Michaels Energy Factory

Address: 101 Oliver Street, Paterson, New Jersey

Grade Levels: Childcare Facility

Individual School Project Officer Signature: Ms. Katherine Polanco Date: March 24, 2022

Sample Location Description	Sample Location Code	Date	Time	Duration of Flushing	Reason for Flushing
Room IT- 1- Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room IT – 2 – Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room IT – 2 – High Sink on Right	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room IT – 4 – High Sink on Right	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Kitchen Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 104 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 103 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 101 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 102 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 105 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 106 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 203 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 204 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 201 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 202 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 206 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling
Room 205 Low Sink	NA	March 15, 2022	3:00 pm	2-3 minutes	Water Sampling

Attachment F - Pre – Sampling Water Use Certification

TO BE COMPLETED BY THE MICHAELS ENERGY FACTORY DISTRICT REPRESENTATIVE:		
School Name: Michaels Energy Factory		
Sample collection address:	101 Oliver Street, Paterson, New Jersey	
Water was last used:	Time: 3:00 pm	Date: March 15, 2022
Sample commencement:	Time: 7:30 am	Date: March 16, 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.		
Katherine Polanco		03/24/22
Signature		Date

Attachment G - Example of a Sample Flush Tag

FLUSH TAG

Water outlet sampling in progress. Please do not use water

School District Name: Greater Bergen Community Action
School Name: Michaels Energy Factory
School Address: 101 Oliver Street, Paterson, New Jersey
Location of flushed outlet:

Date Flushed: 3/15/2022
Flushing Process
Start Time:
End Time:

Is the fountain front cover removed for the sampler to determine the reservoir type (circle one):
YES / NO

Person responsible for the flushing process (print name): _____

Signature: _____

* Water within the school distribution system should sit in the pipes unused for at least eight (8) hours after flushing but not more than 48 hours before a sample is taken.*

Note to the person responsible for the flushing process:
A. Turn-off lawn sprinkler outlet(s) until water sampling is complete.
B. Make sure sampling outlets are accessible.

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 CARE CENTER INFORMATION

Name of Child Care Center: Michael's Energy Factory			**License ID:** 16MIC0001
Site Address of Center:	**Building # and Street:** 101 Oliver Street	**Municipality:** Paterson	**County:** Passaic
Sponsor/Sponsor Representative: Ms. Katherine Polanco/Luke Giunta	**Phone Number:** (201) 421-7309	**Email:** Katherine.polanco@greaterbergen.org	

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

Sampling Date(s):	
1. ☑YES ☐NO	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?
2. ☑YES ☐NO	Is there an onsite water outlet assessment in accordance with technical guidance?
3. ☑YES ☐NO	Is there a floor plan in accordance with technical guidance?
4. ☑YES ☐NO Sample Date:	Were all the drinking water outlets in the center where a child or staff has or may have access (including food preparation and outside drinking water outlets) sampled?
5. ☑YES ☐NO Sample Date:	Were at least 50% of all indoor water faucets utilized by the center sampled?
6. ☑YES ☐NO	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? **Please attach copies.**
7. ☑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?
8. ☑YES ☐NO	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
9. ☑YES ☐NO	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
10. ☑YES ☐NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
11. ☑YES ☐NO	Were only cold water samples collected?
12. ☑YES ☐NO	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?
13. ☑YES ☐NO	Was all point of use treatment on outlets, such as filters, documented?
14. ☐YES ☑NO	Did any result exceed the action level for lead (15 µg/L) or copper (1300 µg/L)?
15. ☐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?
16. ☐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?
17. ☐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.	☐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 ☑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.	☐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 ☑N/A	Was any chemical treatment unit or process installed to remedy an action level exceedance (e.g., corrosion control treatment)?
24.	☐YES ☐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)	Katherine Polanco / Luke Giunta
Signature:	Luke Giunta
Signature Date:	3/31/2022

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.nj.gov/dep/watersupply/pdf/leadfaq.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

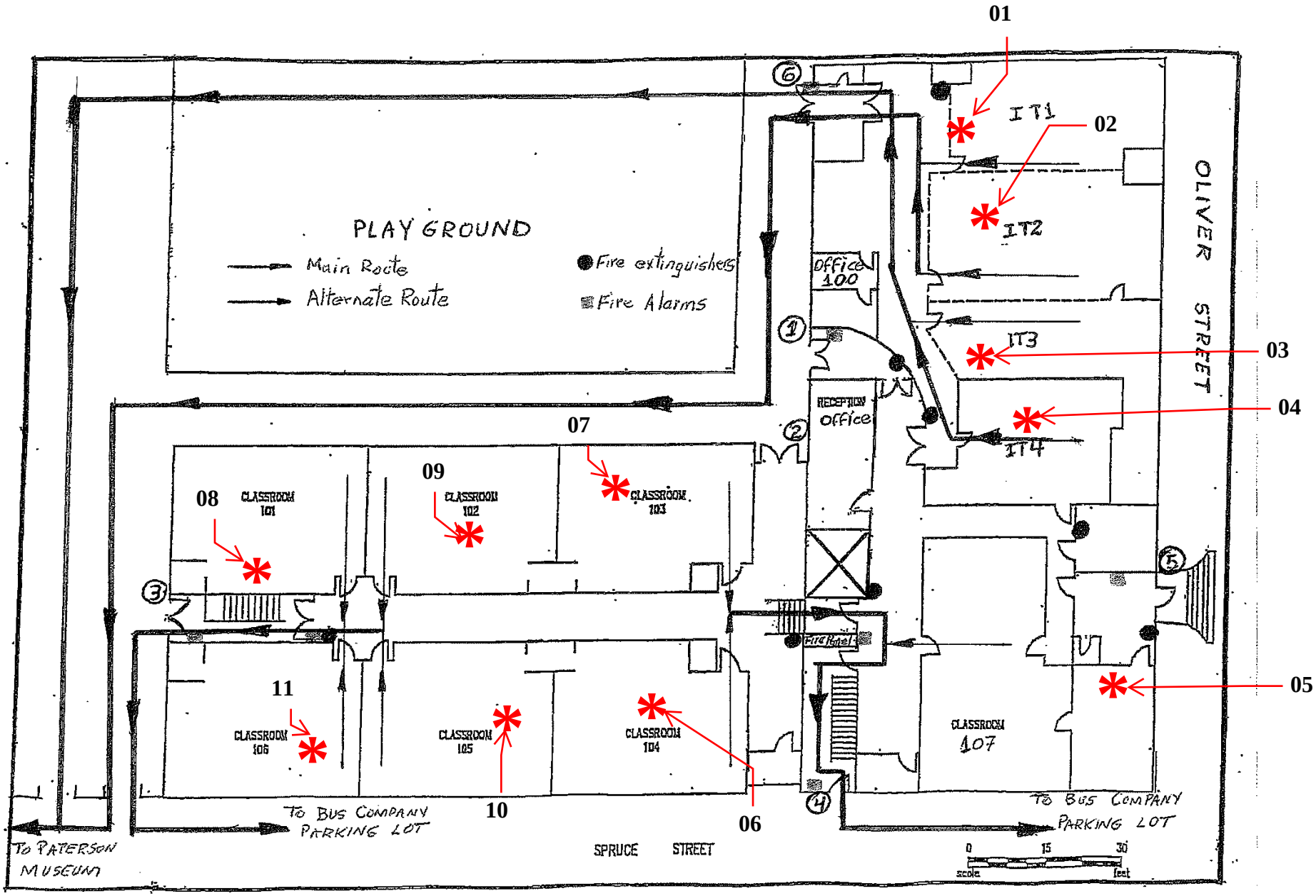
List of NJ Certified Laboratories:
https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Certified+Laboratories

Drinking Water Outlet Inventory Form:
http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20C.docx

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

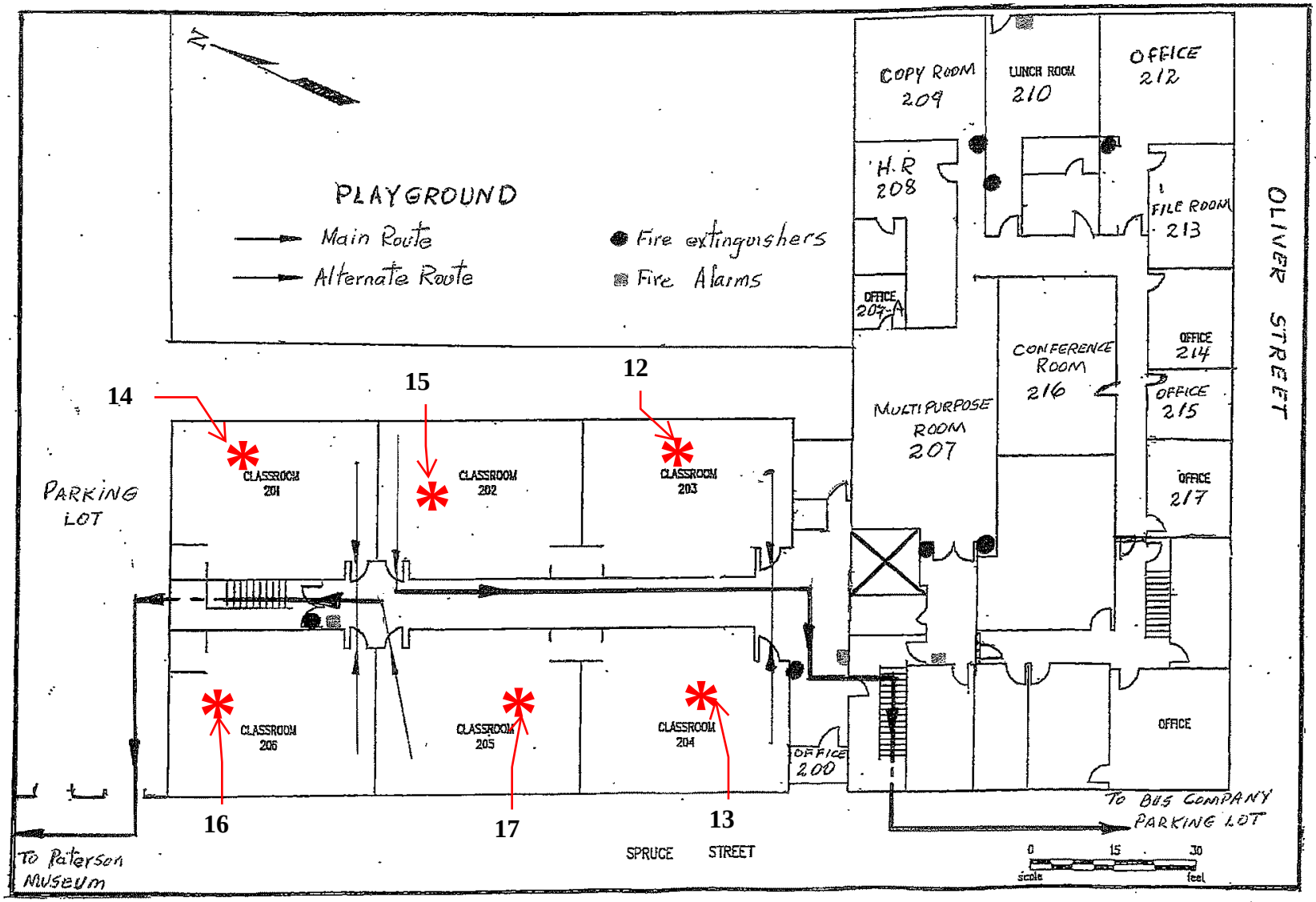
Results Letter Template:
http://www.nj.gov/dep/watersupply/doc/resultsletter.doc



Note: Red underlined font indicates a sample that surpasses MCL standards set by the U.S. EPA.

McCABE ENVIRONMENTAL SERVICES LLC
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

Project:	Drawing Title:		Date:
GBCA - Michael's Energy Factory Lead & Copper in Drinking Water Sampling	First Floor Sample Location Drawing		04/05/2022
	Note: Not To Scale	MES Project Number: 22-04310	



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Project:	Drawing Title:		Date:
GBCA - Michael's Energy Factory Lead & Copper in Drinking Water Sampling	Second Floor Sample Location Drawing		04/05/2022
	Note: Not To Scale	MES Project Number: 22-04310	