



CERTIFICATE OF ANALYSIS

Customer : Brilliant Environmental
534 Whitesville Road
Jackson Twp, NJ 08527

Project ID : Union City Day Care Program (5060.22), 219 47th Street, Union City, NJ
PAS Project ID : P22-12286

Matrix : Drinking Water
Report Date : 11/1/2022

PAS Sample ID	Client ID	Analysis	Results	Units	DF	PQL	MDL	MCL	Method	Date Sampled	Date Analyzed
P22-12286-01	Kitchen Sink - 1	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:02	10/28/22 12:23
P22-12286-01	Kitchen Sink - 1	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:02	10/31/22 13:07
P22-12286-02	Kitchen Sink - 2	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:03	10/28/22 12:24
P22-12286-02	Kitchen Sink - 2	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:03	10/31/22 13:11
P22-12286-03	Kitchen Sink - 3	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:04	10/28/22 12:25
P22-12286-03	Kitchen Sink - 3	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:04	10/31/22 13:23
P22-12286-04	Kitchen Sink - 4	Copper	32.8 J	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:05	10/28/22 12:26
P22-12286-04	Kitchen Sink - 4	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:05	10/31/22 13:28
P22-12286-05	Room 1 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:20	10/28/22 12:27
P22-12286-05	Room 1 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:20	10/31/22 13:32
P22-12286-06	Room 1 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:40	10/28/22 12:30
P22-12286-06	Room 1 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:40	10/31/22 13:36
P22-12286-07	Room 2 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:21	10/28/22 12:31
P22-12286-07	Room 2 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:21	10/31/22 13:40
P22-12286-08	Room 2 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:39	10/28/22 12:32
P22-12286-08	Room 2 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:39	10/31/22 13:44
P22-12286-09	Room 3 - Handwash	Copper	26.3 J	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:23	10/28/22 12:33
P22-12286-09	Room 3 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:23	10/31/22 14:09
P22-12286-10	Room 4 - Handwash	Copper	26.3 J	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:22	10/28/22 12:34
P22-12286-10	Room 4 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:22	10/31/22 14:13
P22-12286-11	Room 5 - Handwash	Copper	26.3 J	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:23	10/28/22 12:40
P22-12286-11	Room 5 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:23	10/31/22 14:17
P22-12286-12	Room 5 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:41	10/28/22 12:41
P22-12286-12	Room 5 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:41	10/31/22 14:21
P22-12286-13	Room 6 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:25	10/28/22 12:42
P22-12286-13	Room 6 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:25	10/31/22 14:25
P22-12286-14	Room 7 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:24	10/28/22 12:43
P22-12286-14	Room 7 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:24	10/31/22 14:29
P22-12286-15	Room 8 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:26	10/28/22 12:44
P22-12286-15	Room 8 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:26	10/31/22 14:33

Except for the parameters tested, PAS makes no representation as to the fitness or quality of the water sample taken.

PQL = Practical Quantitation Limit
MDL = Minimum Detection Limit
MCL = Maximum Contaminant Level
DF = Dilution Factor
ND = Analyzed for but not detected
J = Estimated result
* Federal Action Level

All samples are analyzed in accordance with New Jersey Department of Environmental Protection Protocol

Mark D. Feitelson, Lab. Director



CERTIFICATE OF ANALYSIS

Customer : Brilliant Environmental
534 Whitesville Road
Jackson Twp, NJ 08527

Project ID : Union City Day Care Program (5060.22), 219 47th Street, Union City, NJ
PAS Project ID : P22-12286

Matrix : Drinking Water
Report Date : 11/1/2022

PAS Sample ID	Client ID	Analysis	Results	Units	DF	PQL	MDL	MCL	Method	Date Sampled	Date Analyzed
P22-12286-16	Room 9 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:19	10/28/22 12:45
P22-12286-16	Room 9 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:19	10/31/22 14:37
P22-12286-17	Room 9 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:38	10/28/22 12:46
P22-12286-17	Room 9 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:38	10/31/22 14:41
P22-12286-18	Room 10 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:17	10/28/22 12:47
P22-12286-18	Room 10 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:17	10/31/22 15:04
P22-12286-19	Room 10 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:37	10/28/22 12:48
P22-12286-19	Room 10 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:37	10/31/22 15:08
P22-12286-20	Room 11 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:14	10/28/22 12:49
P22-12286-20	Room 11 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:14	10/31/22 15:11
P22-12286-21	Room 12 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:36	10/28/22 12:52
P22-12286-21	Room 12 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:36	10/31/22 15:15
P22-12286-22	Room 12 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:16	10/28/22 12:53
P22-12286-22	Room 12 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:16	10/31/22 15:19
P22-12286-23	Room 13 - Handwash	Copper	32.8 J	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:12	10/28/22 12:54
P22-12286-23	Room 13 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:12	10/31/22 15:23
P22-12286-24	Room 13 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:34	10/28/22 12:55
P22-12286-24	Room 13 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:34	10/31/22 15:28
P22-12286-25	Room 14 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:13	10/28/22 12:56
P22-12286-25	Room 14 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:13	10/31/22 15:32
P22-12286-26	Room 15 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:07	10/28/22 12:57
P22-12286-26	Room 15 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:07	10/31/22 15:36
P22-12286-27	Room 15 - Drinking Fountain	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:33	10/28/22 12:58
P22-12286-27	Room 15 - Drinking Fountain	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:33	10/31/22 15:48
P22-12286-28	Room 16 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:09	10/28/22 12:59
P22-12286-28	Room 16 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:09	10/31/22 15:52
P22-12286-29	Room 16 - Bathroom	Copper	26.3 J	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:10	10/28/22 13:00
P22-12286-29	Room 16 - Bathroom	Lead	2.28	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:10	10/31/22 15:56
P22-12286-30	Room 17 - Handwash	Copper	ND	ug/L	1	50.0	22.6	1300 *	SM 3111 B	10/28/22 06:11	10/28/22 13:01
P22-12286-30	Room 17 - Handwash	Lead	ND	ug/L	1	2.00	0.900	15.0 *	SM 3113 B	10/28/22 06:11	10/31/22 16:00

Except for the parameters tested, PAS makes no representation as to the fitness or quality of the water sample taken.

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* Federal Action Level

All samples are analyzed in accordance with New Jersey Department of Environmental Protection Protocol

Mark D. Feitelson, Lab. Director



Specialists in Drinking Water Testing Technologies • Residential • Industrial • Municipal

PRECISION ANALYTICAL SERVICES, INC.

3161 WHITEVILLE ROAD TOMB RIVER, NJ 08785 PHONE 732-814-1515 FAX 732-814-1818

CHAIN OF CUSTODY

Customer: Brilliant Environmental Services, LLC
 Address: 534 Whitesville Road
 Jackson, NJ 08527
 Phone: 732-818-3380

School Name: Union City Day Care Program (5060-22)
 School Address: 219 47th Street, Union City
 Sampled By: Megan DeMatteo
 RESULTS TO: babcock@brilliantenvironmental.com

Sample ID Location	Date Time Sampled	Matrix Code	Grab or Comp	Flush Sample	P/Rar Present	# Containers	Glass or Plastic	Analy sis	LAB ID
Kitchen Sink - 1	10-28-22 0602	DW	Grab	Y	Y	1	250 ml Plastic	Pb/Cu	K-1
Kitchen Sink - 2	0603	DW	Grab			1	250 ml Plastic	Pb/Cu	K-2
Kitchen Sink - 3	0604	DW	Grab			1	250 ml Plastic	Pb/Cu	K-3
Kitchen Sink - 4	0605	DW	Grab			1	250 ml Plastic	Pb/Cu	K-4
Room 1 - Handwash	0620	DW	Grab			1	250 ml Plastic	Pb/Cu	R1-HW
Room 1 - Drinking Fountain	0640	DW	Grab			1	250 ml Plastic	Pb/Cu	R1-DF
Room 2 - Handwash	0621	DW	Grab			1	250 ml Plastic	Pb/Cu	R2-HW
Room 2 - Drinking Fountain	0639	DW	Grab			1	250 ml Plastic	Pb/Cu	R2-DF
Room 3 - Handwash	0623	DW	Grab			1	250 ml Plastic	Pb/Cu	R3-HW
Room 4 - Handwash	0622	DW	Grab			1	250 ml Plastic	Pb/Cu	R4-HW
Room 5 - Handwash	0623	DW	Grab			1	250 ml Plastic	Pb/Cu	R5-HW
Room 5 - Drinking Fountain	0641	DW	Grab			1	250 ml Plastic	Pb/Cu	R5-DF
Room 6 - Handwash	0625	DW	Grab			1	250 ml Plastic	Pb/Cu	R6-HW
Room 7 - Handwash	0624	DW	Grab			1	250 ml Plastic	Pb/Cu	R7-HW
Room 8 - Handwash	0626	DW	Grab			1	250 ml Plastic	Pb/Cu	R8-HW

SAMPLES RECEIVED PRESERVED W/ HNO₃ (22)

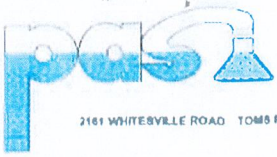
PDF Std.	PDF Reduc	PDF Full	EDD	Date/Time Preserved with (M/D/Y)
X				

Page 1 of 2 Deliverables:

MATRIX CODES: GW = Ground Water, WW = Waste Water, SW = Surface Water, DW = Drinking Water, S = Soil, L = Liquid, SD = Sludge, B = Blank, K = Solid (specify):

PRESERVATIVE CODES: 0 = Ice 1 = HCl 2 = H2SO4 3 = NaOH 4 = HNO3 5 = Other

	Print Name:	Signature:	Company:	Date + Time
Relinquished:	Megan DeMatteo	[Signature]	BES	10-28-22
Received:	Lynn Souza	[Signature]	PAS	0930
Relinquished:				
Received:				
Relinquished:				
Received:				



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PRECISION ANALYTICAL SERVICES, INC.

2161 WHITESVILLE ROAD TOMS RIVER, NJ 08755 PHONE 732-814-1515 FAX 732-914-1618

CHAIN OF CUSTODY

Customer: Brilliant Environmental Services, LLC
 Address: 534 Whitesville Road
 Jackson, NJ 08527
 Phone: 732-818-3380

School Name: Union City Day Care Program (5060-22)
 School Address: 214 47th Street
 Sampled By: Megan DeMatterio
 Print Name: Megan DeMatterio
 RESULTS TO: babcock@brilliantenvironmental.com

Sample ID Location	Date: Time Sampled	Matrix Code	Grab or Comp	Flush Sample	Filter Present	# Containers	Glass or Plastic	Analytes	LAB ID
Room 9 - Handwash	10-28 0619	DW	Grab	4	4	1	250 ml Plastic	Pb/Cu	R9 - HW
Room 9 - Drinking fountain	0638	DW	Grab			1	250 ml Plastic	Pb/Cu	R9 - DF
Room 10 - Handwash	0617	DW	Grab			1	250 ml Plastic	Pb/Cu	R10 - HW
Room 10 - Drinking fountain	0637	DW	Grab			1	250 ml Plastic	Pb/Cu	R10 - DF
Room 11 - Handwash	0614	DW	Grab			1	250 ml Plastic	Pb/Cu	R11 - HW
Room 12 - Drinking fountain	0636	DW	Grab			1	250 ml Plastic	Pb/Cu	R12 - DF
Room 12 - Handwash	0616	DW	Grab			1	250 ml Plastic	Pb/Cu	R12 - HW
Room 13 - Handwash	0612	DW	Grab			1	250 ml Plastic	Pb/Cu	R13 - HW
Room 13 - Drinking fountain	0634	DW	Grab			1	250 ml Plastic	Pb/Cu	R13 - DF
Room 14 - Handwash	0613	DW	Grab			1	250 ml Plastic	Pb/Cu	R14 - HW
Room 15 - Handwash	0607	DW	Grab			1	250 ml Plastic	Pb/Cu	R15 - HW
Room 15 - Drinking fountain	0633	DW	Grab			1	250 ml Plastic	Pb/Cu	R15 - DF
Room 16 - Handwash	0609	DW	Grab			1	250 ml Plastic	Pb/Cu	R16 - HW
Room 16 - Bathroom	0610	DW	Grab			1	250 ml Plastic	Pb/Cu	R16 - BR
Room 17 - Hand wash	0611	DW	Grab			1	250 ml Plastic	Pb/Cu	R17 - HW

SAMPLES RECEIVED PRESERVED W/ HNO₃

PDF Std.	PDF Reduc	PDF Full	EDD	Date/Time Preserved
X				

Page 2 of 2 Deliverables:

MATRIX CODES: GW = Ground Water, WW = Waste Water, SW = Surface Water, DW = Drinking Water, S = Soil, L = Liquid, SD = Sludge, B = Blank, K = Solid (specify):

PRESERVATIVE CODES: 0 = Ice 1 = HCl 2 = H2SO4 3 = NaOH 4 = HNO3 5 = Other

Relinquished:	Print Name:	Signature:	Company:	Date + Time
Relinquished:	Megan DeMatterio	[Signature]	PAS	10-28-22
Received:	Lynn Souza	[Signature]		09:30
Relinquished:				
Received:				
Relinquished:				
Received:				



BRILLIANT

ENVIRONMENTAL SERVICES, LLC

Full Service Environmental Consulting and Contracting

December 29th, 2022

Charlie Maldonado
Union City Daycare
219 47th Street
Union City, New Jersey 07087
jcmaldonado12@hotmail.com (Transmitted Via Email)

Re: Drinking Water Sampling Results– Lead and Copper
Union City Day Care Program
219 47th Street
Union City, Union County, New Jersey
Brilliant Project Number: 5060.22

Dear Mr. Maldonado:

Brilliant Environmental Services, LLC (*Brilliant*) was on Site on October 28th, 2022 to collect drinking water samples from your facility for analysis of Lead and Copper. The purpose of the sampling was to fulfill the New Jersey Department of Children and Families Office of Licensing (NJDCF) requirements as per N.J.A.C 3A:52-5.3(i) of the NJ Manual of Requirements for Child Care Centers.

According to the manual, *"If the facility is supplied by a public community water system, the applicant or facility operator shall provide documentation of water testing conducted by a laboratory certified by the Department of Environmental Protection for water testing for lead and copper from all faucets and other sources used for drinking water or food preparation and at least 50 percent of all indoor water faucets utilized by the center.*

A total of 30 samples were collected and submitted to Precision Analytical Services Laboratory (PASL) of Toms River, New Jersey for analysis of Lead and Copper. Concentrations of lead and copper were **not** detected in any sample at concentrations above the NJDEP Drinking Water Quality Standards (DWQS).

Brilliant Environmental Services, LLC (*Brilliant*) was on Site on December 2nd, 2022 to collect the remaining drinking water samples from your facility for analysis of Lead and Copper. A total of 10 samples were collected and submitted to Precision Analytical Services Laboratory (PASL) of Toms River, New Jersey for analysis of Lead and Copper. Concentrations of lead and copper were **not** detected in any sample at concentrations above the NJDEP Drinking Water Quality Standards (DWQS).

Both set of results show no further remediation or sampling is necessary at this time. The laboratory data packages are enclosed.

Sincerely,
BRILLIANT ENVIRONMENTAL SERVICES, LLC

Brian Babcock
Director of LSRP/Industrial Services

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: Union City Day Care Program			License ID:	
Site Address of Center:	Building # and Street: 219 47th Street	Municipality: Union City	County: Union	
Sponsor/Sponsor Representative: Charlie Maldonado		Phone Number: 201-348-2754	Email: jcmaldonado12@hotmail.com	

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

Sampling Date(s):	10/28/2022 & 12/2/2022
1. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?
2. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Is there an onsite water outlet assessment in accordance with technical guidance?
3. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Is there a floor plan in accordance with technical guidance?
4. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Sample Date: 10/28/2022 & 12/2/2022	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: 10/28/2022 & 12/2/2022	Were at least 50% of all indoor water faucets utilized by the center sampled?
6. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? Please attach copies.
7. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Was all the drinking water outlets sampled in the sequence determined by the floor plan beginning with the outlet closest to the point of entry?
8. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
9. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
10. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
11. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Were only cold water samples collected?
12. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?
13. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Was all point of use treatment on outlets, such as filters, documented?
14. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Did any result exceed the action level for lead (15 µg/L) or copper (1300 µg/L)?
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 checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	Were any drinking water outlets or potable plumbing replaced or repaired as a remedy for an action level exceedance?
22. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A Sample Date: 10/28/2022 & 12/2/2022	If any drinking water outlet or potable plumbing was replaced or repaired, were additional samples collected after installation?
23. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	Was any chemical treatment unit or process installed to remedy an action level exceedance (e.g., corrosion control treatment)?
24. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A Sample Date: 10/28/2022 & 12/2/2022	If a chemical treatment unit or process was installed to remedy an action level exceedance (e.g., corrosion control treatment), were additional samples collected after the installation?
25. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	Was a mechanical process implemented to remedy an action level exceedance (e.g., flushing program)?
26. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	If a mechanical process was implemented to remedy an action level exceedance (e.g., flushing program), were additional samples collected after the implementation?
27. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	If no remedial action was taken, such as those indicated in 21 through 26 above, has the center implemented a written plan of action for use of bottled water for drinking and food preparation?

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

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

DRINKING WATER TESTING RESOURCES

Schools - Lead Sampling Information

<http://www.nj.gov/dep/watersupply/schools.htm>

Lead Sampling in Schools Technical Guidance FAQs

<http://www.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>

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

DRINKING WATER TESTING STATEMENT OF ASSURANCE

• PROGRAMS IN OPERATING PUBLIC SCHOOLS ARE NOT REQUIRED TO COMPLETE THIS FORM •

Name of Child Care Center: Union City Day Care Program		License ID:
Site Address (<i>Building # and Street</i>): 219 47th Street		
Municipality: Union City	County: Union	
Sponsor/Sponsor Representative: Charlie Maldonado		Phone #: (201) 348-2754
Sponsor/Sponsor Representative Email: jcmaldonado12@hotmail.com		
Additional Contact Person:		Phone #:
Title:	Email:	

1. The center, as described above, has reviewed the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS requiring testing for lead and copper in drinking water and provides assurance that the development and implementation of a testing program was completed in accordance with N.J.A.C. 3A:52-5.3(i)5i as evidenced by our completion of the attached Drinking Water Testing Checklist.
2. The center, as described above, provided all notifications of test results consistent with the requirements of this subchapter.
3. The center, as described above, will continue to fully implement the requirements of this subchapter, including the continuance of any actions taken in response to a lead or copper action level exceedance (e.g., continue to provide bottled water and/or maintain any remedial measure or treatment unit).

CERTIFICATION: By signing below, the **Sponsor or Sponsor Representative** certifies that all statements above are true and accurate:

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