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.

•PR	OGRAMS IN OPERATING	PUBLIC SCHOOLS ARE	NOT REQU	IRED TO CO	OMPLETE THIS FORM.
		CHILD CARE CENTER I	NFORMATIC	ON	
Name of Chil	d Care Center:			License ID:	
Head Start -	Newton				
Site Address	Building # and Street:		Municipality:		County:
of Center:	111 Ryerson Avenue		Newton		Sussex
Sponsor/Spo	nsor Representative:	Phone Number:	Phone Number:		•
Amanda Rivers		(973)300-4091		riversa@no	rwescap.org

Mes			
		F COMPLIANCE WITH LEAD & COPPER SAMPLING AT THE A	ABOVE CHILD CARE CENTER
Sam	pling Date(s): 10/15/24		
1.	⊠yes □no	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?	List of NJ Certified Laboratories: https://www13.state.nj.us/DataMiner/Sear ch/SearchByCategory?isExternal=y&getCate gory=y&catName=Certified+Laboratories
2.	⊠yes □no	Is there an onsite water outlet assessment in accordance with technical guidance?	Drinking Water Outlet Inventory Form: http://www.nj.gov/dep/watersupply/d oc/SP Attachment%20C.docx
3.	⊠YES □NO	Is there a floor plan in accordance with technical guidance?	Example Floor Plan
4.	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	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?	Types of Water Outlets: https://www.epa.gov/dwreginfo/3ts- reducing-lead-drinking-water-testing
5.	⊠YES □NO Sample Date: 10/15/24	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?	Sampling Order Vignette
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?	Water Stagnation Vignette: http://www.nj.gov/dep/watersupply/d oc/SP Attachment%20F.docx
9.	⊠yes □no	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?	Sample Collection Vignette: http://www.nj.gov/dep/watersupply/p df/quickref.pdf
10.	⊠yes □no	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?	Sample Collection Vignette: http://www.nj.gov/dep/watersupply/p df/quickref.pdf
11.	⊠YES □NO	Were only cold water samples collected?	

12.	⊠YES □NO	Did no pre-stagnant flushing normal use and documente	g take place unless the outlet deviated from d on flushing log?	Pre Stagnation Flushing Log: http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20E.docx
13.	⊠YES □NO	Was all point of use treatme	ent on outlets, such as filters, documented?	Filter Inventory Form: http://www.nj.gov/dep/watersupply/d oc/SP_Attachment%20D.docx
14.	□YES ⊠NO	Did any result exceed the ac µg/L)?	ction level for lead (.015 µg/L) or copper (1.3	
15.	□YES □NO ⊠N/A		on level for lead (15 μ g/L) or copper (1500 μ g/L) r outlets immediately discontinued?	
16.	□YES □NO ⊠N/A		on level for lead (15 μg/L) or copper (1500 μg/L) for drinking and food preparation?	
17.	□YES □NO ⊠N/A		on level for lead (15 μ g/L) or copper (1500 μ g/L) te that the outlets are not to be used for drinking	
18.	□YES □NO ⊠N/A		s with a result that exceeded the action level for 600 μg/L) have a follow-up flush sample	
19.	□YES □NO ⊠N/A	If a result exceeded the acti was the local health office r	on level for lead (15 μg/L) or copper (1500 μg/L) notified of results?	
20.	□YES □NO ⊠N/A	(1500 μg/L), was notificatio	ed the action level for lead (15 μ g/L) or copper n, including results and remediation measures, all children attending the center, the staff, and	Results Letter Template: http://www.nj.gov/dep/watersupply/d oc/resultsletter.doc
21.	□YES □NO ⊠N/A	Were any drinking water ou a remedy for an action level	tlets or potable plumbing replaced or repaired as exceedance?	
22.	☐YES ☐NO ☑N/A Sample Date:	If any drinking water outlet were additional samples co	or potable plumbing was replaced or repaired, llected after installation?	
23.	□YES □NO ⊠N/A	Was any chemical treatmen level exceedance (e.g., corre	t unit or process installed to remedy an action osion control treatment)?	
24.	□YES □NO ☑N/A Sample Date:		or process was installed to remedy an action osion control treatment), were additional samples on?	
25.	□YES □NO ⊠N/A	Was a mechanical process in exceedance (e.g., flushing p	mplemented to remedy an action level rogram)?	
26.	□YES □NO ⊠N/A		implemented to remedy an action level rogram), were additional samples collected after	
27.	□YES □NO ⊠N/A		ken, such as those indicated in 21 through 26 mented a written plan of action for use of bottled preparation?	
			ne Sponsor or Sponsor Represen	tative certifies that all
ans	swers on this che	cklist are true and	accurate:	
Spc	onsor/Sponsor Repr	esentative: (PRINT)	Amanda Rivers	
Sig	nature:			
Sigi	nature Date:			

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

DRINKING WATER TESTING STATEMENT OF ASSURANCE

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

Name of Child Care Center:			License ID:							
Head Start - Newton										
Site Address (Building # and Street):										
111 Ryerson Avenue										
Municipality:	Coun	ity:								
Newton	Suss	ex								
Sponsor/Sponsor Representative:	•	Ph	one #:							
Amanda Rivers		(9	73) 300-4091							
Sponsor/Sponsor Representative Email:	-	··-								
riversa@norwescap.org										
Additional Contact Person:	-	Ph	one #:							
Title:	Emai	l:								
 The center, as decribed 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. The center, as decribed above, provided all notifications of test results consistent with the requirements of this subchapter. The center, as decribed 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)	Amanda	Rivers								
Signature:										
Signature Date:										

Attachment C - Drinking Water Outlet Inventory

(Complete for each school)

Name of School: Head Start Newton

Address: 111 Ryerson Avenue, Newton, NJ 07860

Grade Levels: Infant - Kindergarten Year School Constructed: ____ Renovated/Additions: ____

Individual school project officer Name/Signature:

Date Completed: 10/15/24

#1	Туре	Location	Code	Opera	Signs of	Filter ⁴	Brass Fittings, Faucets or valves? (Y/N)	Aerat	Motion Activated (Y/N)	Chiller (Y/N)	Wa	iter Cooler	Comments
				tional 2 (Y/N)	Corrosio n³ (Y/N)	(Y/N)		or/ Scree n (Y/N)			Make	Model	
1	Kitchen Sink	Kitchen A	1 KS	Υ	N	N	Υ	Y	N	N			
2	Kitchen Sink	Kitchen B	2 KS	Y	N	N	Υ	Υ	N	N			
3	Kitchen Sink	Kitchen C	3 HS	Y	N	N	Υ	Υ	N	N			
4	Water Fountain	By Kitchen C	WFA	Y	N	N	Υ	Υ	N	N			
5	Water Fountain	By Room 7	WF-B	Y	N	N	Y	Y	N	N			
6	Hand Sink	Room 6	6 HS	Y	N	N	Y	Y	N	N			

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.



EMSL Analytical, Inc.

200 Route 130, Cinnaminson, NJ, 08077 Telephone: 856-858-4800 Fax:856-786-5974 EMSL-CIN-01 EMSL Order ID: 012434056 LIMS Reference ID: AC34056 EMSL Customer ID: MWWC36

Attention: Sarah Holle

McGowan Well Water Compliance Mgmt LLC [MWWC36]

1141 Greenwood Lake Turnpike Suite

APIgwood, NJ 07456-1402

(973) 962-4432 sarah@mcgowanllc.com **Project Name:**

Norest CAP Newtown

Customer PO:

EMSL Sales Rep:

John LaFleur

Received: Reported: 10/16/2024 09:00 11/01/2024 16:16

Analytical Results

Analyte	Result	Q DF	RL	Units	Prepared Date/Time	Analyzed Date/Time	Analyst Initials	Prep /Analytical Method
Sample: 1KS		Lims Ref	erence ID:	AC34056-01	Matrix: Drinking	j Water	San	npled: 10/15/24 00:00:00
Metals								
Copper	0.23	1	0.035	mg/L	10/30/24 18:18	10/31/24 13:10	PL	EPA 200.8 (DA)/EPA 200.8
Lead	0.00121	1	0.0010	0 mg/L	10/30/24 18:18	10/31/24 13:10	PL	EPA 200.8 (DA)/EPA 200.8
Sample: 2KS		Lims Ref	erence ID:	AC34056-02	Matrix: Drinking	y Water	San	npled: 10/15/24 00:00:00
Metals								
Copper	0.26	1	0.035	mg/L	10/30/24 18:18	10/31/24 13:12	PL	EPA 200.8 (DA)/EPA 200.8
Lead	0.00118	1	0.0010) mg/L	10/30/24 18:18	10/31/24 13:12	PL	EPA 200.8 (DA)/EPA 200.8
Sample: 3HS		Lims Ref	erence ID:	AC34056-03	Matrix: Drinking	Water	San	npled: 10/15/24 00:00:00
Metals								
Copper	0.24	1	0.035	mg/L	10/30/24 18:18	10/31/24 13:14	PL	EPA 200.8 (DA)/EPA 200.8
Lead	0.00266	1	0.0010) mg/L	10/30/24 18:18	10/31/24 13:14	PL	EPA 200.8 (DA)/EPA 200.8
Sample: 4WF		Lims Refe	erence ID:	AC34056-04	Matrix: Drinking	Water	San	npled: 10/15/24 00:00:00
Metals								
Copper	0.29	1	0.035	mg/L	10/30/24 18:18	10/31/24 13:16	PL	EPA 200.8 (DA)/EPA 200.8
Lead	0.00945	1	0.00106) mg/L	10/30/24 18:18	10/31/24 13:16	PL	EPA 200.8 (DA)/EPA 200.8
Sample: 5WF		Lims Refe	erence ID:	AC34056-05	Matrix: Drinking	Water	San	npled: 10/15/24 00:00:00
Metals								
Copper	0.27	1	0.035	mg/L	10/30/24 18:18	10/31/24 13:24	PL	EPA 200.8 (DA)/EPA 200.8
Lead	0.00124	1	0.00100) mg/L	10/30/24 18:18	10/31/24 13:24	PL	EPA 200.8 (DA)/EPA 200.8
Sample: 6HS		Lims Refe	erence ID:	AC34056-06	Matrix: Drinking	Water	San	npled: 10/15/24 00:00:00
Metals								
Copper	0.32	1	0.035	mg/L	10/30/24 18:18	10/31/24 13:26	PL	EPA 200.8 (DA)/EPA 200.8
Lead	ND	1	0.00100) mg/L	10/30/24 18:18	10/31/24 13:26	PL	EPA 200.8 (DA)/EPA 200.8



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Attention: Sarah Holle

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1141 Greenwood Lake Turnpike Suite

RFfgwood, NJ 07456-1402

(973) 962-4432

sarah@mcgowanllc.com

Project Name:

Norest CAP Newtown

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John LaFleur

Received: Reported: 10/16/2024 09:00 11/01/2024 16:16

Certified Analyses included in this Report

Analyte Certifications

EPA 200.8 in Drinking Water

Copper NJDEP Lead NJDEP

List of Certifications

Code	Description	Number	Expires
PADEP	Pennsylvania Department of Environmental Protection	68-00367	11/30/2024
NYSDOH	New York State Department of Health	10872	04/01/2025
NJDEP	New Jersey Department of Environmental Protection	03036	06/30/2025
MADEP	Massachusetts Department of Environmental Protection	M-NJ337	06/30/2025
CTDPH	Connecticut Department of Public Health	PH-0270	06/23/2026
California ELAP	California Water Boards	1877	06/30/2025
AIHA LAP	EMSL Analytical, Inc. Cinnaminson, NJ AIHA-LAP, LLC-ELLAP Accredited	100194	01/01/2025
A2LA	A2LA Environmental Certificate	2845.01	07/31/2026

Please see the specific Field of Testing (FOT) on www.emsl.com for a complete listing of parameters for which EMSL is certified.



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Notes and Definitions

Item	Definition
(Dig)	For metals analysis, sample was digested.
[2C]	Reported from the second channel in dual column analysis.
DF	Dilution Factor
MDL	Method Detection Limit.
ND	Analyte was NOT DETECTED at or above the detection limit.
NR	Spike/Surrogate showed no recovery.
Q	Qualifier
RL	Reporting Limit
Wet	Sample is not dry weight corrected.

Measurement of uncertainty and any applicable definitions of method modifications are available upon request. Per EPA NLLAP policy, sample results are not blank corrected.



EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted.

	A
	EME
ASL.	ANALYTICAL INC.

Environmental Chemistry Chain of Custody

EMSL Analytical, Inc. 200 Rt. 130 N Cinnamisson, NJ 08077

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Customer ID:									Billing ID:								E 14 H C C C	2110100000	26.99(10)	
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Company Name: McGowan Water Compliance Contact Name: Sarah Holle Street Address: 1141 Greenwood Lake Turnpike Suite 4B4							Information	Street Addre	195:	114	1 Gre	enw	ood L	ake Tu	rnpike	Sui	te 4B4			
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Client Sample ID	Comp	Grab	Date / Time S Collected A	V=Water ≔Soil ≔Air L≕Sludg	3 H2: 4 ICE 5 Ott	103 SO4	PBC		Test 2:		Teal 4:	Test 5:	Test 6:	3		1456 9.		Commer	nts	
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Environmental Chemistry Chain of Custody

EMSL Order Number / Lab Use Only

EMSL Analytical, Inc. 200 Rt. 130 N Cinnaminson, NJ 08077

Ac34056

PHONE: (800) 220-3675 EMAIL: Envichementry2@rEMSL.com Additional Pages of the Chain of Custody are only recessary if needed for additional earnple Information

Special Instructions and/or Regulatory Regulatory Requirements (Sample Specialions, Processing Methods, Limits of Defection, etc.) Preservative List Test(s) Needed (Write in test below, then check on sample line:) PBCU 1st Dra Date / Time Collected W=Water S=Soil 1 HCL Client Sample ID 2 HNO3 3 H2SO4 4 ICE 5 Other Comments A=Air SL=Studge est 3 O=Other Describe in Special Instructions X 60:25 5 WF W V HN₀3 X 00: 26 HN₀3 X HN₀3 W X W HN₀3 X W HN₀3 X W HNo3 HN₀3 W W HN₀3 Method of Shipment J. Dam 9:05am 10-15-24

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.

18-15.24

