



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

FOLLOW-UP LEAD IN DRINKING WATER TESTING REPORT

Conducted for:

Beloved Community Charter School
508 Grand Street
Jersey City, New Jersey 07302

Conducted at:

Beloved Community Charter School
508 Grand Street
Jersey City, New Jersey 07302

Submitted by:

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

REPORT DATE: April 6, 2022

MES PROJECT NO.: 22-04319

Prepared by:

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

Luke Giunta
Environmental Scientist

Signed for the Company by:

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

John H. Chiaviello
Vice President

TABLE OF CONTENTS

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

APPENDIX A

Laboratory Certificates of Analysis
&
Sample Chain of Custody Forms

APPENDIX B

School District Sampling Attachments

1.0 INTRODUCTION

McCabe Environmental Services, L.L.C. (McCabe) was retained by Beloved Community Charter School to conduct follow-up lead in drinking water testing at the Beloved Community Charter School High School facility located at 508 Grand Street, Jersey City, New Jersey 07302.

The project information is as follows:

<u>Client Name:</u>	Beloved Community Charter School
<u>Contact Person:</u>	Mr. Duane Moeller
<u>Project Name:</u>	Beloved Community Charter School – High School Follow-up Lead in Drinking Water Testing
<u>Project Location:</u>	508 Grand Street Jersey City, New Jersey 07302
<u>Date(s) of Service:</u>	March 22, 2022
<u>McCabe Personnel:</u>	Luke Giunta

2.0 SCOPE OF WORK

On December 21, 2022, initial lead in drinking water testing was performed at the Middle School and High School facilities of Beloved Community Charter School located at 508 Grand Street, Jersey City, New Jersey 07302. The purpose of the testing was to determine if the plumbing in each building was having an adverse impact on water quality, specifically with regard to lead concentrations. Of the thirty-two (32) samples collected, the following locations were found to exceed the EPA Lead and Copper Rule Maximum Contaminant Level (MCL) of 15 parts per billion.

- **High School - 2nd Floor Kitchen - Hand Washing Sink - Back Left Corner**

McCabe recommended discontinued usage of the High School - 2nd Floor Kitchen - Hand Washing Sink - Back Left Corner outlet until additional samples can be collected and analyzed and a permanent solution can be recommended. McCabe also recommended if handwashing is required at this location, the “DO NOT DRINK” sign, provided in Appendix B of McCabe’s *Lead in Drinking Water Report* dated January 6, 2022 MES#: 21-04242, be posted in clear view at the Kitchen Hand Washing Sink. Follow-up lead in drinking water testing was conducted for the failed location at Beloved Community Charter High School on March 22, 2022.

3.0 PROCEDURES

After returning to the failed outlet from the December 21, 2021 sampling, McCabe personnel collected a "first draw" sample at the failed location. A "first draw" is the initial water that is first to come out of the tap after a period of inactivity. Following the “first draw”, a "30 second flush" sample was also collected. 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 Phoenix Environmental Laboratories Inc. located at 587 East Middle Turnpike, Manchester, Connecticut 06040.

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:

Sample ID	Sample Location	Lead Result	Exceeds (MCL 15 ppb)	Exceeds (MCL 20 ppb)
01	2 nd Floor Kitchen – Hand Washing Sink Back Left Corner	1.8	Pass	Pass
02	2 nd Floor Kitchen – Hand Washing Sink Back Left Corner	< 0.5	Pass	Pass

5.0 DISCUSSION AND CONCLUSION

On December 21, 2021, initial lead in drinking water testing was performed at the Middle School and High School buildings of Beloved Community Charter School located at 508 Grand Street, Jersey City, New Jersey 07302. Of the thirty-two (32) samples taken, the sample collected from the High School - 2nd Floor Kitchen - Hand Washing Sink - Back Left Corner exceeded the EPA Lead and Copper Rule Maximum Contaminant Level (MCL) of 15 parts per billion. McCabe recommended discontinued usage of the outlet until additional samples can be collected and analyzed and a permanent solution can be recommended. McCabe also recommended if handwashing is required at this location, the "DO NOT DRINK" sign provided in Appendix B of McCabe's *Lead in Drinking Water Report* dated January 6, 2022 MES#: 21-04242 be posted in clear view at the Kitchen Hand Washing Sink. Follow-up lead in drinking water testing was then conducted for the High School - 2nd Floor Kitchen - Hand Washing Sink - Back Left Corner on March 22, 2022.

A total of two (2) follow-up samples were collected from the High School building of Beloved Community Charter School located at 508 Grand Street, Jersey City, New Jersey 07302. Both 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.

Due to the results of the initial round of testing performed on December 21, 2021, McCabe recommends if the High School - 2nd Floor Kitchen - Hand Washing Sink - Back Left Corner outlet is to be utilized, a 30 second flush must be conducted before every use. Proper signage should also be utilized and visibly posted near the outlet. 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**



Tuesday, March 29, 2022

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

Project ID: 22-04319 BELOVED COMMUNITY CHARTER SCH
SDG ID: GCK92973
Sample ID#s: CK92973 - CK92974

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Phyllis Shiller".

Phyllis Shiller

Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
UT Lab Registration #CT00007
VT Lab Registration #VT11301



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



Sample Id Cross Reference

March 29, 2022

SDG I.D.: GCK92973

Project ID: 22-04319 BELOVED COMMUNITY CHARTER SCH

Client Id	Lab Id	Matrix
01	CK92973	DRINKING WATER
02	CK92974	DRINKING WATER



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



Analysis Report

March 29, 2022

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

Sample Information

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

Custody Information

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

Date

03/22/22
03/23/22

Time

6:40
16:45

Laboratory Data

SDG ID: GCK92973
Phoenix ID: CK92973

Project ID: 22-04319 BELOVED COMMUNITY CHARTER SCH
Client ID: 01

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Lead	1.8	0.5	2	ppb	15			03/29/22	MGH	E200.8
Total Metal Digestion	Completed							03/27/22	AG	E200.8

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected
BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)
AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

Comments:

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

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 29, 2022

Reviewed and Released by: Rashmi Makol, Project Manager



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



Analysis Report

March 29, 2022

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

Sample Information

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

Custody Information

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

Date

03/22/22
03/23/22

Time

6:42
16:45

Laboratory Data

SDG ID: GCK92973
Phoenix ID: CK92974

Project ID: 22-04319 BELOVED COMMUNITY CHARTER SCH
Client ID: 02

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Lead	< 0.5	0.5	2	ppb	15			03/29/22	MGH	E200.8
Total Metal Digestion	Completed							03/27/22	AG	E200.8

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected
BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)
AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

Comments:

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

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 29, 2022

Reviewed and Released by: Rashmi Makol, Project Manager

Analysis Report - Summary

March 29, 2022

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



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


SDG I.D.: GCK92973



Sample	Client Id	Col Date	Parameter	Result	RL	CL	Units	Date Analyzed	Reference
Project: 22-04319 Beloved Community Charter Sch									
CK92973	01	03/22/22	Lead	1.8	0.5		ppb	03/29/22	E200.8
CK92974	02	03/22/22	Lead	< 0.5	0.5		ppb	03/29/22	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 29, 2022



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



QA/QC Report

March 29, 2022


QA/QC Data

SDG I.D.: GCK92973

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 617518 (mg/L), QC Sample No: CK92958 2X (CK92973, CK92974)													
<u>ICP MS Metals - Aqueous</u>													
Lead	BRL	0.0001	0.0360	0.0356	1.10	99.8				97.0			

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 29, 2022

Tuesday, March 29, 2022

Criteria: NJ: DW

State: NJ

Sample Criteria Exceedances Report
GCK92973 - MCCABE-PB

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



Analysis Comments

March 29, 2022

SDG I.D.: GCK92973

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

2.5ucip

LEAD & COPPER in DRINKING WATER

CHAIN-OF-CUSTODY FORM

CLIENT NAME: Beloved Community Charter School		SITE ADDRESS: 508 Grand Street, Jersey City, New Jersey 07302	
FIELD INSPECTOR'S NAME: L. Giunta		TURNAROUND TIME REQUESTED: 2 Weeks	
MES PROJECT #: 22-04319		SAMPLE DATE: 03/22/2022	

Matrix	SAMPLE ID	SAMPLE LOCATION	TIME COLLECTED	ANALYSIS REQUESTED
DW	01	2nd Floor - Kitchen Handwashing Sink - Back Left Corner - first Draw	6:40	LEAD - 200.8
DW	02	2nd Floor - Kitchen Handwashing Sink - Back Left Corner 30 second flush	6:42	LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8
DW				LEAD - 200.8

92973
92974

Relinquished by (Print) Luke Giunta	Date: 3/22/2022	Time: 1:30	Received by: (Print) [Signature]	Date: 3/23/22	Time: 1:30
Signature: [Signature]			Signature: [Signature]		
Relinquished by (Print) J. Demas	Date:	Time:	Received by: (Print) [Signature]	Date: 3/23	Time: 1:45
Signature: [Signature]			Signature: [Signature]		

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

NJ Certified WBE

APPENDIX B

SCHOOL DISTRICT SAMPLING ATTACHMENTS

Attachment A - List of Priority for Sampling

SCHOOL NAME	DATE OF SAMPLING	CERTIFIED LABORATORY	NOTES
Beloved Community Charter School	12/21/2021 & 3/21/2022	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: Beloved Community Charter School

Grade Levels: K-10

Address: 508 Grand Street, Jersey City, New Jersey 07302

Individual school project officer Signature: Duanne Moeller

Date: 03/31/2021

Questions	Answers	
Background Information		
1. What year was the original building constructed? Were any buildings or additions added to the original facility?	Main: 2000 Annex: 2014	Middle School: 2017 High School: 2019 New MPR: 2021
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.		
3. Where are the most recent plumbing repairs and replacements?	Location: New MPR Annex: Replaced Kitchen Water Heater	Description: Added MPR, only one Plumbing fixture. Water fountain.
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: Galvanized pipe (Presumed) Location: Comes into Building from Grand Street at Front of Building.	
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?	Only for the water fountains and High School Kitchen. Water fountain filters are replaced when the light comes on. High School filters on ice maker and steamer are replaced every six months.
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: <ul style="list-style-type: none"> • Name of contaminant(s) • Concentrations found • pH level Is testing done regularly at the building?	
11. Other plumbing background questions include: <ul style="list-style-type: none"> • 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?	Blueprints are available. There are no know “dead-ends” in the system. No plumbing renovations are planned.

Questions	Answers
Walk-Through <i>These questions should be addressed during the walk-through of the facility, while Attachment C- Drinking Water Outlet Inventory is being completed.</i>	
1. Confirm the material of Service Line visually.	N/A
2. Confirm the presence of POE or POU treatment.	N/A
3. What are the potable water pipes made of in your facility? <ul style="list-style-type: none"> • 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.	N/A
4. Are electrical wires grounded to Water Pipes? Note location(s).	<div>Y / (N)</div> <div>N/A</div> <div>Location:</div>
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.
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.

Questions	Answers	
<p>7. Have the brands and models of the water coolers in the school been compared to the list of recalled water coolers in the Toolkit?</p> <p>Recalled Drinking Water Fountains</p> <p>Make and Model</p>	<p><input checked="" type="radio"/> / N</p> <p>N/A</p> <p>Type</p>	
<p>8. Have signs of corrosion, such as frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry been detected?</p> <p>Note the locations of water outlets.</p>	<p>Complete in "Signs of Corrosion" column in Attachment C- Drinking Water Outlet Inventory.</p>	
<p>9. Are there any outlets that are not operational and therefore out of service? Permanently? Temporarily?</p> <p>Permanently</p> <p>Temporarily</p>	<p>Y / N</p> <p>Complete "Operational Column" in Attachment C- Drinking Water Outlet Inventory.</p> <p>Type/ Location</p>	<p>Description</p>

Attachment C – Drinking Water Outlet Inventory

Name of School: Beloved Community Charter School

Address: 508 Grand Street, Jersey City, New Jersey 07302

Grade Levels: Middle School and High School

Year School Constructed: 2017 & 2019

Renovated/Additions: N/A

Individual school project officer Name/Signature: Duanne Moeller

Date Completed: 03/31/2022

# 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	Middle School First Floor Girl's Bathroom Right Sink First Draw	01	Y	N	N	N	Y	N	N	NA	NA	
02	Sink	Middle School 1st Floor Girl's Bathroom Right Sink 30 Second Flush	02	Y	N	N	N	Y	N	N	NA	NA	
03	Sink	Middle School 1st Floor Staff Bathroom Sink	03	Y	N	N	N	Y	N	N	NA	NA	

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.

04	Sink	Middle School 1st Floor Boy's Bathroom Left Sink	04	Y	N	N	N	Y	N	N	NA	NA	
05	Fountain	Middle School 1st Floor Water Bottle Station	05	Y	N	Y	N	N	Y	Y	Elkay	EZFSTL B 1H	
06	Sink	Middle School 2nd Floor Break Room Sink	06	Y	N	N	N	Y	N	N	NA	NA	
07	Sink	High School 1st Floor Staff Bathroom Sink First Draw	07	Y	N	N	N	Y	N	N	NA	NA	
08	Sink	High School 1st Floor Staff Bathroom Sink 30 Second Flush	08	Y	N	N	N	Y	N	N	NA	NA	
09	Sink	High School 2nd Floor Kitchen Food Prep Sink Left of 3	09	Y	N	N	N	N	N	N	NA	NA	
10	Sink	High School 2nd Floor Kitchen Food Prep Sink Left of 2	10	Y	N	N	N	N	N	N	NA	NA	
11	Sink	High School 2nd Floor Kitchen Hand Washing Sink Near Entrance	11	Y	N	N	N	N	N	N	NA	NA	
12	Sink	High School 2nd Floor Kitchen Food	12	Y	N	N	N	N	N	N	NA	NA	

		Prep Sink Center Island											
13	Sink	High School 2nd Floor Kitchen Hand Washing Sink Back Right Corner	13	Y	N	N	N	N	N	N	NA	NA	
14	Sink	High School 2nd Floor Kitchen Hand Washing Sink Back Left Corner	14	Y	N	N	N	N	N	Y	NA	NA	
15	Sink	High School 2nd Floor Food Service Room Food Prep Sink	15	Y	N	N	N	N	N	N	NA	NA	
16	Sink	High School 2nd Floor Food Service Room Hand Washing Sink	16	Y	N	N	N	N	N	N	NA	NA	
17	Fountain	High School 2nd Floor Cafeteria Water Bottle Station	17	Y	N	Y	N	N	Y	Y	Elkay	EZFSTL B 1H	
18	Sink	High School 2nd Floor Men's Room Center Sink	18	Y	N	N	N	Y	N	N	NA	NA	
19	Sink	High School 2nd Floor Women's Room Center Sink	19	Y	N	N	N	Y	N	N	NA	NA	
20	Fountain	High School 2nd Floor Water Bottle	20	Y	N	Y	N	N	Y	Y	Elkay	EZFSTL B 1H	

		Station Near Nurses' Office											
21	Sink	High School 2nd Floor Nurse's Office Sink	21	Y	N	N	N	Y	N	N	NA	NA	
22	Sink	High School 2nd Floor Nurses' Office Bathroom Sink	22	Y	N	N	N	Y	N	N	NA	NA	
23	Sink	High School 2nd Floor Staff Bathroom 110 Sink	23	Y	N	N	N	Y	N	N	NA	NA	
24	Sink	High School 3rd Floor Men's Room 217 Sink Center	24	Y	N	N	N	Y	N	N	NA	NA	
25	Sink	High School 3rd Floor Women's Room 215 Sink Center	25	Y	N	N	N	Y	N	N	NA	NA	
26	Fountain	High School 3rd Floor Bottle Station Near 208B	26	Y	N	Y	N	N	Y	Y	Elkay	EZFSTL B 1H	
27	Sink	High School 3rd Floor Staff Bathroom 210	27	Y	N	N	N	Y	N	N	NA	NA	
28	Sink	High School 4th Floor Men's Room 317 Sink Center	28	Y	N	N	N	Y	N	N	NA	NA	
29	Sink	High School 4th Floor Women's	29	Y	N	N	N	Y	N	N	NA	NA	

		Room 315 Sink Center											
30	Fountain	High School 4th Floor Water Bottle Station Near 312	30	Y	N	Y	N	N		Y	Elkay	EZFSTL B 1H	
31	Sink	High School 4th Floor Staff Bathroom 310 Sink	31	Y	N	N	N	Y		N	NA	NA	
32	Sink	High School 4th Floor Staff Bathroom 308 Sink	32	Y	N	N	N	Y		N	NA	NA	
01	Sink	High School 2nd Floor Kitchen Hand Washing Sink Back Left Corner- First Draw (Follow Up)	14	Y	N	N	N	N	N	Y	NA	NA	
02	Sink	High School 2nd Floor Kitchen Hand Washing Sink Back Left Corner- 30 Second Flush (Follow Up)	14	Y	N	N	N	N	N	Y	NA	NA	

Attachment D - Filter Inventory

Name of School: Beloved Community Charter School Grade Levels: Middle School and High School

Address: 508 Grand Street, Jersey City, New Jersey 07302

Individual School Project Officer Signature: Duanne Moeller

Date: 03/31/2022

Sample Location / Code	Brand	Type (Make & Model)	Date Installed or Replaced	Replacement Frequency	NSF Certified for Lead Reduction Y/N
01	Zurn	NA	NA	NA	NA
02	Zurn	NA	NA	NA	NA
03	Zurn	NA	NA	NA	NA
04	Zurn	NA	NA	NA	NA
05	Elkay	EZFSTL B 1H	NA	NA	NA
06	Zurn	NA	NA	NA	NA
07	Zurn	NA	NA	NA	NA
08	Zurn	NA	NA	NA	NA
09	BK	NA	NA	NA	NA
10	BK	NA	NA	NA	NA
11	BK	NA	NA	NA	NA
12	BK	NA	NA	NA	NA
13	BK	NA	NA	NA	NA
14	BK	NA	NA	NA	NA
15	BK	NA	NA	NA	NA
16	BK	NA	NA	NA	NA
17	Elkay	EZFSTL B 1H	NA	NA	NA
18	Zurn	NA	NA	NA	NA
19	Zurn	NA	NA	NA	NA
20	Elkay	EZFSTL B 1H	NA	NA	NA
21	Zurn	NA	NA	NA	NA
22	Zurn	NA	NA	NA	NA

Beloved Community Charter School Sampling Plan

Date: 03/31/2022

23	Zurn	NA	NA	NA	NA
24	Zurn	NA	NA	NA	NA
25	Zurn	NA	NA	NA	NA
26	Elkay	EZFSTL B 1H	NA	NA	NA
27	Zurn	NA	NA	NA	NA
28	Zurn	NA	NA	NA	NA
29	Zurn	NA	NA	NA	NA
30	Elkay	EZFSTL B 1H	NA	NA	NA
31	Zurn	NA	NA	NA	NA
32	Zurn	NA	NA	NA	NA

Attachment E – Flushing LogName of School: Beloved Community Charter SchoolAddress: 508 Grand Street, Jersey City, New Jersey 07302Grade Levels: Middle School and High SchoolIndividual School Project Officer Signature: Duanne MoellerDate: 03/31/2022

Sample Location Description	Sample Location Code	Date	Time	Duration of Flushing	Reason for Flushing
Middle School First Floor Girl's Bathroom Right Sink First Draw	01	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
Middle School 1st Floor Girl's Bathroom Right Sink 30 Second Flush	02	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
Middle School 1st Floor Staff Bathroom Sink	03	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
Middle School 1st Floor Boy's Bathroom Left Sink	04	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
Middle School 1st Floor Water Bottle Station	05	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
Middle School 2nd Floor Break Room Sink	06	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 1st Floor Staff Bathroom Sink First Draw	07	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling

High School 1st Floor Staff Bathroom Sink 30 Second Flush	08	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Food Prep Sink Left of 3	09	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Food Prep Sink Left of 2	10	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Hand Washing Sink Near Entrance	11	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Food Prep Sink Center Island	12	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Hand Washing Sink Back Right Corner	13	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Hand Washing Sink Back Left Corner	14	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Food Service Room Food Prep Sink	15	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Food Service Room Hand Washing Sink	16	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Cafeteria	17	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling

Water Bottle Station					
High School 2nd Floor Men's Room Center Sink	18	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Women's Room Center Sink	19	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Water Bottle Station Near Nurses' Office	20	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Nurse's Office Sink	21	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Nurses' Office Bathroom Sink	22	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Staff Bathroom 110 Sink	23	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 3rd Floor Men's Room 217 Sink Center	24	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 3rd Floor Women's Room 215 Sink Center	25	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 3rd Floor Bottle Station Near 208B	26	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 3rd Floor Staff Bathroom 210	27	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 4th Floor Men's Room 317 Sink Center	28	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling

High School 4th Floor Women's Room 315 Sink Center	29	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 4th Floor Water Bottle Station Near 312	30	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 4th Floor Staff Bathroom 310 Sink	31	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 4th Floor Staff Bathroom 308 Sink	32	12/20/2021	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Hand Washing Sink Back Left Corner	01	3/21/2022	4:00 PM	2-3 Minutes	Water Sampling
High School 2nd Floor Kitchen Hand Washing Sink Back Left Corner	02	3/21/2022	4:00 PM	2-3 Minutes	Water Sampling

Attachment F - Pre – Sampling Water Use Certification

TO BE COMPLETED BY THE BELOVED COMMUNITY CHARTER SCHOOL REPRESENTATIVE:		
School Name: <u>Beloved Community Charter School</u>		
Sample collection address:	<u>508 Grand Street, Jersey City, New Jersey 07302</u>	
Water was last used:	<u>Time: 3:00 PM</u>	<u>Date: 12/20/22 & 3/21/22</u>
Sample commencement:	<u>Time: 6:40 AM</u>	<u>Date: 12/21/22 & 3/22/22</u>
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.		
Duanne Moeller	3/31/2022	
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:

Date Flushed:

School Name: Beloved Community Charter School

Flushing Process

School Address: 508 Grand Street, Jersey City, New Jersey 07302

Start Time:

Location of flushed outlet:

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.

DO NOT DRINK



SAFE FOR HANDWASHING

