LEAD TESTING PROGRAM REIMBURSEMENT REQUEST

School Year 2016-17

County: SUSSEX		
Name of School District, Charter Schoeligible organization as defined in <i>N.J.</i>	,	nture Commission, or other
Address: PO BOX 1029 HOPATCONG, NEW JERS	EY 07843	
Chief School Administrator (CSA): JOANNE MULLANE	Email: jmullane@hopatcongschools.org	Telephone #:(973) 770-8801
School Business Administrator: CAROLYN JOSEPH	Email: cjoseph@hopatcongschool;s.org	Telephone #:(973) 770-8844
"District" CDS Code: 2240	Dollar Amount of	Reimbursement: \$2,664.50

Submit this request to <u>Leadtesting@doe.state.nj.us</u>. The NJDOE will only process one reimbursement request per district. Each request must include a copy of the NJ certified laboratory's invoice clearly showing the cost for sample collection and sample testing. Requests submitted without such an invoice will be returned.

- 1. The expenses covered by this reimbursement request are solely for the cost of sample collection, laboratory testing, analysis and reporting. There are no other expenses included.
- 2. School districts, charter schools, renaissance school projects, jointure commissions, educational services commissions, approved private schools for students with disabilities acting under contract to provide educational services on behalf of New Jersey public school districts, state-funded early childcare facilities pursuant to N.J.A.C. 6A:13A, and receiving schools as defined by N.J.A.C. 6A:14-7.1(a) (hereinafter collectively referred to as "District"), have reviewed the Amendments to N.J.A.C 6A:26 requiring immediate testing for lead in drinking water. In addition, they have provided assurance of the following: that development and implementation of a testing program has been completed in accordance with the technical guidelines established by the NJ Department of Environmental Protection as evidenced by our completion of the attached Exemption Checklist; that all notifications of test results were provided consistent with this subchapter; and that alternate drinking water continues to be made available to all students and staff.
- 3. The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.
- 4. The District will maintain compliance with all applicable laws, codes, and regulations governing the provision of potable drinking water and testing of drinking water for lead including, but not limited to, the following: *N.J.A.C.* 6A:26-12.4; the *Safe Drinking Water Act*; *N.J.S.A.* 58:12A-1 *et seq.*; and the rules promulgated pursuant thereto, *N.J.A.C.* 7:10 and *N.J.A.C.* 6A:26-6, Planning and Construction Standards for School Facilities.

CERTIFICATION: By signing below, the Chief School Administrator or Business Administrator certifies that all statements above are true and correct:

Name <u>Joanne Mullane</u>	Title: Acting Superintindent
Signature: M, MMllar	Date:83117

NJ Department of Education

www.nj.gov/education/lead/ teadtesting@doe.state.nj.us

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong

Address:

PO Box 1029, Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

REQUESTING REIMBURSEMENT FROM INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF <u>5</u> SCHOOL FACILITIES

out the table below for each school facility the School District is seeking reimbursement for initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name: Hopatcong Durban Avenue School

Sampling Date(s):	(2/4/17)
Yes [] No [X]	Does the district have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance?
Yes [X] No[]	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes [X] No []	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X] No []	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X] No []	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X] No []	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
Yes [X] No []	Were samples collected in pre-cleaned high-density polyethylene (HDPE) 250 ml wide mouth single-use rigid sample containers?
Yes [X] No []	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes [] No [] N/A [X]	Were all drinking water outlets with a result exceeding the lead action level (15 μ g/L) taken out of service or permanently remediated?
Yes [] NO[] N/A [X]	Did all drinking water outlets with a result that exceeded the lead action level (15µg/L) have a follow-up flush sample conducted?
Yes [X] No []	Does the district have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the district's website?
Yes [] No [] N/A [X]	If any of the results exceeded the lead action level (15 μ g/L), was written notification sent to the parent/guardians of all students attending the facility?



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 20226193 1 of 1 INVOICE DATE 2/9/2017

200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500

BILL TO

Detail Associates, Inc. Attn: accounts payable 300 Grand Avenue Englewood, NJ 07631-4355 US

REPORT Detail Associates, Inc. Attn: Stephen Jaraczewski

300 Grand Avenue

Englewood, NJ 07631-4355

US

SLSM.	SHIP VIA	58888	TERMS			BILLING FF	EQ	REPT ID	BILLING ID
sross	UPS		Cash on Delive	у		With Repo	rt	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	TION	UNIT	UNIT PRICE	AMOUNT
2/8/2017	201701145 P.O: CC 092809	7	Pb-GFAA	200.9) 2 Week	Vater by Furnace	AAS (EPA	EA	38.00	266.00
		****						SUB TOTAL	266.00
								INVOICE TOTAL	\$266.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/9/2017

CUST# DETA50

INV# 20226193

DEPT: 20

\$266.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

INV7.31.0

ENVIRONMENTAL ENGINEERING CONSULTANTS

February 27, 2017

Mr. Neil Piro Hopatcong Borough Schools PO Box 1029 2 Windsor Drive Hopatcong, New Jersey 07843

RE: Durban Elementary School

Filtered Testing- Project #NJ17-0004D

Dear Mr. Piro:

Enclosed please find the results for the water testing conducted at the Durban Elementary School on February 4, 2017.

Seven (7) samples were taken. Three (3) had levels well below the standard guideline, and four (4) were at acceptable levels. The current EPA standard/guideline is 15 ppb.

Thank you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

DETAIL ASSOCIATES, INC.

Stephon A. Jaraczewski

President, BSChE, IH, MS Sustainabilty Management

SAJ/fjg Enclosures

300 GRAND AVENUE, ENGLEWOOD, NEW JERSEY 07631-4355
TEL: (201) 569-6708 FAX: (201) 569-4378 WORLDWIDE WEB: http://www.daienviro.com
E MAIL: stephenj@dalenviro.com

EUROPE

NORTH AMERICA

ASIA

300 GRAND AVENUE ENGLEWOOD, NJ 07631 (201) 569-6708

CERTIFICATE OF ANALYSIS

CLIENT: Hopatcong Board of Education

Durban Elementary School

616 Durban Ave., Hopatcong, NJ

DATE SAMPLED: 02

02/04/17

DATE RECEIVED: 02/08/17

DATE ANALYZED: 02/13/17

PROJECT: NJ17-0004D

POTABLE WATER ANALYSIS

	······································	RESULTS
SAMPLE #	LOCATION	(ppb)
HD-0204-1L	Kitchen Sink – Hand Washing	10.4
HD-0204-2L	Kitchen Sink – Dish Washing	BDL
HD-0204-3L	Main Hallway – 1 st Floor Water Fountain – Break Room	BDL
HD-0204-4L	Main Hallway - Outside Nurses office - Water Fountain	9.52
HD-0204-5L	Nurse's Office	11.0
HD-0204-6L	Teacher's Lounge – Sink	BDL
HD-0204-7L	2 nd floor Hallway Outside Room 19 – Water Fountain	3.51

BDL: Below Detection Level of Analytical Method = 0

NEW JERSEY EPA STANDARD (ppb): 15 Parts Per Billion **METHODOLOGY:** Lead in Water by Furnace AAS (EPA 200.9)

EMSL Analytical, Inc.

LEAD TESTING PROGRAM STATEMENT OF ASSURANCE School Year 2016-2017

School	1 Year 2016-)-201/
County: Sussex		
School District, Charter School, Renaissance organization as defined in N.J.A.C. 6A:26A-1		
Address: Po Box 1029		
Hopatcong, New Jersey 07843 Chief School Administrator (CSA): Joanne N	Aullane	Telephone #: (973) 770-8801
CSA Email: jmullane@hopatcongschools.org	y	
Alternate Contact Person: Neil Piro		Telephone #: (973) 770-8840
Title: Facilities Supervisor	Email: npiro	o@hopatcongschools.org
behalf of New Jersey public school districts 6A:13A, and receiving schools as defined by "District"), has reviewed the Amendments to water and provides assurance that the development of the completed in accordance with the technical approtection as evidenced by our completion of were provided consistent with this subchapter, to all students and staff. 2. The District will continue to fully implement the state of potable drinking water and testing of drinking to the state of the st	s, State-funded y N.J.A.C. 6A:1 N.J.A.C 6A:26 elopment and ir guidelines estable the attached Property and that alternate he N.J.A.C. 6A:20 applicable lawsing water for least 8:12A-1 et seq.,	ws, codes, and regulations governing the provision ead including, but not limited to N.J.A.C. 6A:26 ., the rules promulgated pursuant thereto, N.J.A.C.
CERTIFICATION: By signing below, the Chie true and correct:	ef School Admi	ninistrator certifies that all statements above are
Name Joanne Mullane	Title	Acting Superintendent
Signature J. J. M. M. Cac		Date: 821)17

NJ Department of Education

www.nj.gov/education/lead/ leadtesting@doe.state.nj.us



School District Lead Sampling Program Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong Borough Schools

Address:

PO Box 1029 Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

COMPLETION OF INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF <u>5</u> SCHOOL FACILITIES

Fill out the table below for each school facility the School District has completed initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name <u>Durban Avenue Elementary School</u>

Sampling Date(s) <u>February 27 & April 26</u>

Yes[]No[X]	Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes [X]No[]	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X] No []	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X] No []	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X]No[]	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
Yes [X]No[]	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
Yes [X]No[]	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes [] No [] N/A [X]	Were all drinking water outlets with a result exceeding the lead action level (15μg/L) taken out of service or permanently remediated?
Yes [] No [] N/A [X	Did all drinking water outlets with a result that exceeded the lead action level (15 μ g/L) have a follow-up flush sample conducted?
Yes [X] No []	Does the District have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the District's website?
Yes[]No[]N/A[X	If any of the results exceeded the lead action level (15 μ g/L), was written notification sent to the parent/guardians of all students attending the facility?

LEAD TESTING PROGRAM REIMBURSEMENT REQUEST

	School Year 2016-17	
County: SUSSEX		
Name of School District, Charter School eligible organization as defined in <i>N.J.</i>	· · · · · · · · · · · · · · · · · · ·	nture Commission, or other
Address: PO BOX 1029		
HOPATCONG, NEW JERS	<u>SEY 07843</u>	
Chief School Administrator (CSA):	Email:	Telephone #:(973) 770-8801
JOANNE MULLANE	jmullane@hopatcongschools.org	_ , ,
School Business Administrator:	Email:	Telephone #:(973) 770-8844
CAROLYN JOSEPH	cjoseph@hopatcongschool;s.org	
"District" CDS Code: 2240	Dollar Amount of	Reimbursement: \$2,664.50
Submit this request to <u>Leadtesting@doe.state</u> request must include a copy of the NJ certific testing. Requests submitted without such an i	d laboratory's invoice clearly showing the o	

- The expenses covered by this reimbursement request are solely for the cost of sample collection, laboratory testing, analysis and reporting. There are no other expenses included.
- School districts, charter schools, renaissance school projects, jointure commissions, educational services commissions, approved private schools for students with disabilities acting under contract to provide educational services on behalf of New Jersey public school districts, state-funded early childcare facilities pursuant to N.J.A.C. 6A:13A, and receiving schools as defined by N.J.A.C. 6A:14-7.1(a) (hereinafter collectively referred to as "District"), have reviewed the Amendments to N.J.A.C 6A:26 requiring immediate testing for lead in drinking water. In addition, they have provided assurance of the following: that development and implementation of a testing program has been completed in accordance with the technical guidelines established by the NJ Department of Environmental Protection as evidenced by our completion of the attached Exemption Checklist; that all notifications of test results were provided consistent with this subchapter; and that alternate drinking water continues to be made available to all students and staff.
- The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.
- The District will maintain compliance with all applicable laws, codes, and regulations governing the provision of potable drinking water and testing of drinking water for lead including, but not limited to, the following: N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act; N.J.S.A. 58:12A-1 et seq.; and the rules promulgated pursuant thereto, N.J.A.C. 7:10 and N.J.A.C. 6A:26-6, Planning and Construction Standards for School Facilities.

CERTIFICATION: By signing below, the Chief School Administrator or Business Administrator certifies that all statements above are true and correct:

Name <u>Joanne Mullane</u>	Title: Acting Superintindent
Signature: WWW Love	Date: 831

NJ Department of Education

www.nj.gov/education/lead/

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong

Address:

PO Box 1029, Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

REQUESTING REIMBURSEMENT FROM INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF 5 SCHOOL FACILITIES

out the table below for each school facility the School District is seeking reimbursement for initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name: <u>Hopatcong Tulsa Trail School</u> Sampling Date(s): (2/4/17)

Yes [] No [X] Does the district have a signed contract with a New Jersey Certified Drinking Water Laboratory

for lead analysis?

Yes [X] No [] Is there a Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical

guidance?

Yes [X] No [] Is there a Plumbing Profile in accordance with NJDEP technical guidance?

Yes [X] No [] Is there a Floor Plan in accordance with NJDEP technical guidance?

Yes [X] No [] Were all the drinking water outlets in the school facility (including auxiliary buildings and outside

outlets on the school grounds) where a student or staff member has or may have access

sampled?

Yes [X] No [] Were all the drinking water outlets sampled in the sequence determined by the Floor Plan

beginning with the outlet closest to the Point of Entry?

Yes [X] No [] Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more

than 48 hours?

Yes [X] No [] Were samples collected in pre-cleaned high-density polyethylene (HDPE) 250 ml wide mouth

single-use rigid sample containers?

Yes [X] No [] Were all existing aerators, screens, and filters left in place prior to and during the sampling

event?

Yes [] No [] N/A [x] Were all drinking water outlets with a result exceeding the lead action level (15µg/L) taken out of

service or permanently remediated?

Yes [] No [] N/A [X] Did all drinking water outlets with a result that exceeded the lead action level (15µg/L) have a

follow-up flush sample conducted?

Yes [X] No [] Does the district have the Chains of Custody and analytical reports for all of the drinking water

outlets sampled?

Yes [X] No [] Were test results of all water samples made publicly available at the school facility and on the

district's website?

Yes [X] No [] N/A [X] If any of the results exceeded the lead action level (15µg/L), was written notification sent to the

parent/guardians of all students attending the facility?



EMSL Analytical, Inc.

EMSL Analytical, inc. Federal Tax ID 22-2357101

Tylog Yrai

INVOICE NO. PAGE 20226194 1 of 1 INVOICE DATE 2/9/2017

200 Route 130 North, Cinnaminson, NJ 08077

(856) 303-2500

BILL TO

Detail Associates, Inc. Attn: accounts payable

300 Grand Avenue

Englewood, NJ 07631-4355

US

REPORT Detail Associates, Inc.

TO Attn: Stephen Jaraczewski

300 Grand Avenue Englewood, NJ 07631-4355

US

SLSM.	SHIP VIA	影響的影響	TERMS			BILLING FF	EQ	REPTID	BILLING ID
sross	UPS		Cash on Deliver	у		With Repor	rt	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE	on die	TEST DESCRIF	TION	UNIT	UNIT PRICE	AMOUNT
2/8/2017	201701146 P.O: CC 002809	9	Pb-GFAA	200.9) 2 Week	Water by Furnace	AAS (EPA	EA	38.00	342.00
								SUB TOTAL INVOICE TOTAL	342,00 \$342.00

Please review your invoice prompily. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/9/2017

CUST#

DETA50

INV# 20226194

DEPT: 20

\$342.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North

Cinnaminson, NJ 08077



ENVIRONMENTAL ENGINEERING CONSULTANTS

February 27, 2017

Mr. Neil Piro Hopatcong Borough Schools PO Box 1029 2 Windsor Drive Hopatcong, New Jersey 07843

RE: Tulsa Trail School

Filtered Testing- Project #NJ17-0004A

Dear Mr. Piro:

Enclosed please find the results for the water testing conducted at the Tulsa Trail School on February 4, 2017.

Nine (9) samples were taken. Seven (7) had levels well below the standard guideline, and two (2) were at acceptable levels. The current EPA standard/guideline is 15 ppb.

Thank you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

DETAIL ASSOCIATES, INC.

Stephen A. Jaraczewski

President, BSChE, IH, MS Sustainabilty Management

SAJ/fjg Enclosures

300 GRAND AVENUE, ENGLEWOOD, NEW JERSEY 07631-4355
TEL: (201) 569-6708 FAX: (201) 569-4378 WORLDWIDE WEB: http://www.daienviro.com
E MAIL: stephenj@daienviro.com

300 GRAND AVENUE ENGLEWOOD, NJ 07631 (201) 569-6708

CERTIFICATE OF ANALYSIS

Hopatcong Board of Education CLIENT:

DATE SAMPLED:

02/04/17

Tulsa Trail School

DATE RECEIVED: 02/08/17

2 Tulsa Trail, Hopatcong, NJ

DATE ANALYZED: 02/13/17

PROJECT: NJ17-0004A

POTABLE WATER ANALYSIS

	100	RESULTS
SAMPLE#	LOCATION	(ppb)
HT-0204-1L	Kitchen – Sink by Back Door – Café Sink	BDL
HT-0204-2L	Main Office Kitchen Sink	BDL
HT-0204-3L	Main Hallway Outside Gym – Water Fountain	3.03
HT-0204-4L	Teacher's Lounge Sink	BDL
HT-0204-5L	Hallway by Room 2 – Water Fountain	BDL
HT-0204-6L	Hallway by Custodial Closet	BDL
HT-0204-7L	Nurse's Office Sink in Bathroom	10.1
HT-0204-8L	Hallway Outside Room 6 – Water Fountain	BDL
HT-0204-9L	Mrs. Miller Classroom - Sink	BDL

BDL: Below Detection Level of Analytical Method = 0

NEW JERSEY EPA STANDARD (ppb): 15 Parts Per Billion METHODOLOGY: Lead in Water by Furnace AAS (EPA 200.9)

EMSL Analytical, Inc.

LEAD TESTING PROGRAM STATEMENT OF ASSURANCE

School Year 2016-2017

School	1 1 cai 2010-2	2017					
County: Sussex							
School District, Charter School, Renaissance school project, jointure commission, or other eligible							
organization as defined in N.J.A.C. 6A:26A-1: Hopatcong Borough Schools							
1000							
Address: Po Box 1029 Hopatcong, New Jersey 07843							
Chief School Administrator (CSA): Joanne M	Aullane	Telephone #: (973) 770-880)1				
CSA Email: jmullane@hopatcongschools.org	5						
Alternate Contact Person: Neil Piro		Telephone #: (973) 770-884	10				
Title: Facilities Supervisor	Email: npiro@	@hopatcongschools.org					
approved private school for students with disabehalf of New Jersey public school district 6A:13A, and receiving schools as defined by "District"), has reviewed the Amendments to water and provides assurance that the development of the protection as evidenced by our completion of were provided consistent with this subchapter, to all students and staff.	s, State-funded ey N.J.A.C. 6A:14 N.J.A.C 6A:26 recomment and imguidelines establish the attached Proposition and that alternated	early childcare facilities pursuant to N.4-7.1(a) (hereinafter collectively referre requiring immediate testing for lead in damplementation of a testing program halished by the NJ Department of Environgram Checklist, all notifications of test te drinking water continues to be made as	I.J.A.C. d to as lrinking as been mental t results				
2. The District will continue to fully implement the	he N.J.A.C. 6A:26	26-12.4 regulations.					
3. The District will maintain compliance with all of potable drinking water and testing of drink 12.4; the Safe Drinking Water Act, N.J.S.A. 58 7:10 and N.J.A.C. 6A:26-6, Planning and Const	ing water for lead 8:12A-1 et seq., th	ad including, but not limited to N.J.A.C. the rules promulgated pursuant thereto, N	6A:26-				
CERTIFICATION: By signing below, the Chie true and correct:	ef School Admin	nistrator certifies that all statements abo	ove are				
Name Joanne Mullane	Title	Acting Superintendent					
Signature N.J. M. Cac		Date: 821)					

NJ Department of Education

www.nj.gov/education/lead/ leadtesting@doe.state.nj.us



School District Lead Sampling Program Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong Borough Schools

Address:

PO Box 1029 Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

COMPLETION OF INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF <u>5</u> SCHOOL FACILITIES

Fill out the table below for each school facility the School District has completed initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name Tulsa Trail School

Sampling Date(s) _F	ebruary 27 & April 26
Yes[]No[X]	Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes [X]No[]	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X]No[]	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X]No[]	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X]No[]	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
Yes[X]No[]	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
Yes [X]No[]	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes [] No [] N/A [X	Were all drinking water outlets with a result exceeding the lead action level (15 μ g/L) taken out of service or permanently remediated?
Yes [] No [] N/A [X]	Did all drinking water outlets with a result that exceeded the lead action level (15µg/L) have a follow-up flush sample conducted?
Yes [X] No []	Does the District have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the District's website?
Yes [] No [] N/A [X	If any of the results exceeded the lead action level (15µg/L), was written notification sent to the parent/guardians of all students attending the facility?

LEAD TESTING PROGRAM REIMBURSEMENT REQUEST

	REI	MBURSEMENT P	EQUES	ST
		School Year 2016-	·1 7	
Co	ounty: <u>SUSSEX</u>			
	ame of School District, Charter Scho		_	ature Commission, or other
eli	gible organization as defined in <i>N.J.</i>	A.C. 6A:26A-1: <u>HOPAT</u>	CONG	
A	ddress: <u>PO BOX 1029</u> HOPATCONG, NEW JERS	EY 07843		
	nief School Administrator (CSA): DANNE MULLANE	Email: jmullane@hopatcongs	chools.org	Telephone #:(973) 770-8801
Sc	hool Business Administrator: AROLYN JOSEPH	Email: cjoseph@hopatcongschool;s.org		Telephone #:(973) 770-8844
"I	District" CDS Code: 2240			Reimbursement: \$2,664.50
rec	bmit this request to <u>Leadtesting@doe.state.</u> quest must include a copy of the NJ certified ting. Requests submitted without such an in	l laboratory's invoice clearly s voice will be returned.	showing the c	cost for sample collection and sample
1.	The expenses covered by this reimburg analysis and reporting. There are no other		or the cost of	of sample collection, laboratory testing,
2.	New Jersey public school districts, states schools as defined by N.J.A.C. 6A:14 Amendments to N.J.A.C 6A:26 requiring assurance of the following: that develop with the technical guidelines establish	ith disabilities acting under e-funded early childcare far-7.1(a) (hereinafter collecting immediate testing for lead nent and implementation of ed by the NJ Department	contract to postilities pursuing vely referred in drinking a testing proof Environn	rovide educational services on behalf of pant to <i>N.J.A.C.</i> 6A:13A, and receiving d to as "District"), have reviewed the g water. In addition, they have provided ogram has been completed in accordance

subchapter; and that alternate drinking water continues to be made available to all students and staff.

4. The District will maintain compliance with all applicable laws, codes, and regulations governing the provision of potable drinking water and testing of drinking water for lead including, but not limited to, the following: N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act; N.J.S.A. 58:12A-1 et seq.; and the rules promulgated pursuant thereto, N.J.A.C. 7:10 and

CERTIFICATION: By signing below, the Chief School Administrator or Business Administrator certifies that all

Title: Acting Superintindent

3. The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.

N.J.A.C. 6A:26-6, Planning and Construction Standards for School Facilities.

statements above are true and correct:

Name Joanne Mullane

NJ Department of Education www.nj.gov/education/lead/ leadtesting@doe.state.nj.us

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong

Address:

PO Box 1029, Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

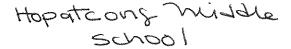
Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

REQUESTING REIMBURSEMENT FROM INITIAL LEAD SAMPLING AT 5 SCHOOL FACILITIES OUT OF SCHOOL FACILITIES

out the table below for each school facility the School District is seeking reimbursement for initial lead sampling. Make as many copies of the following page as necessary.

School Facility	y Name: Hopatcong Middle School

Sampling Date(s):	(2/4/17)
Yes [] No [X]	Does the district have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance?
Yes [X] No []	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes [X] No []	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X] No []	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X] No []	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X] No []	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
Yes [X] No []	Were samples collected in pre-cleaned high-density polyethylene (HDPE) 250 ml wide mouth single-use rigid sample containers?
Yes [X] No []	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes [] No [] N/A [X]	Were all drinking water outlets with a result exceeding the lead action level (15 μ g/L) taken out of service or permanently remediated?
Yes [] No [] N/A [X]	Did all drinking water outlets with a result that exceeded the lead action level (15 $\mu g/L$) have a follow-up flush sample conducted?
Yes [X] No []	Does the district have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the district's website?
Yes [] No [] N/A [X]	If any of the results exceeded the lead action level (15 μ g/L), was written notification sent to the parent/guardians of all students attending the facility?





EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 20226195 1 of 1 INVOICE DATE 2/9/2017

200 Route 130 North, Cinnaminson, NJ 08077

(856) 303-2500

BILL Detail Associates, Inc. Attn: accounts payable 300 Grand Avenue

Englewood, NJ 07631-4355

REPORT Detail Associates, Inc.

TO Attn: Stephen Jaraczewski

300 Grand Avenue Englewood, NJ 07631-4355

บร

SLSM.	SHIP VIA		TERMS		12. (2.16)	BILLING FF	EQ	REPT ID	BILLING ID
sross	UPS		Cash on Delive	Cash on Delivery With Rep		With Repor	oort DETA50		DETA50
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIF	TION	UNIT	UNIT PRICE	AMOUNT
2/8/2017	201701147 P.O: CC 012809	13	Pb-GFAA	200.9) 2 Week	Water by Furnace	AAS (EPA	EA	38.00	494.00
								SUB TOTAL	494.00
								INVOICE TOTAL	\$494.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/9/2017

CUST# DETA50

INV# 20226195

\$494.00

Piease Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

DEPT: 20

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

ENVIRONMENTAL ENGINEERING CONSULTANTS

February 27, 2017

Mr. Neil Piro Hopatcong Borough Schools PO Box 1029 2 Windsor Drive Hopatcong, New Jersey 07843

RE:

Hopatcong Middle School

Filtered Testing- Project #NJ17-0004B

Dear Mr. Piro:

Enclosed please find the results for the water testing conducted at the Hopatcong Middle School on February 4, 2017.

Thirteen (13) samples were taken. Six (6) had levels well below the standard guideline, and seven (7) were at acceptable levels. The current EPA standard/guideline is 15 ppb.

Thank you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

DETAIL ASSOCIATES, INC.

Stephen A. Jaraczewski

President, BSChE, IH, MS Sustainabilty Management

SAJ/fjg Enclosures

300 GRAND AVENUE, ENGLEWOOD, NEW JERSEY 07631-4355
TEL: (201) 569-6708 FAX: (201) 569-4378 WORLDWIDE WEB: http://www.daienviro.com
E MAIL: stephenj@daienviro.com

300 GRAND AVENUE ENGLEWOOD. NJ 07631 (201) 569-6708

CERTIFICATE OF ANALYSIS

CLIENT:

Hopatcong Board of Education

Hopatcong Middle School

David Road, Hopatcong, NJ

DATE SAMPLED:

02/04/17

DATE RECEIVED: 02/08/17

DATE ANALYZED: 02/13/17

PROJECT: NJ17-0004B

POTABLE WATER ANALYSIS

SAMPLE#	LOCATION	RESULTS (ppb)
HM-0204-1L	Kitchen – Food Preparation Sink	6.66
HM-0204-1L	Kitchen – Serving Area Sink	5.18
HM-0204-3L	Gym Area – Main Hallway Water Fountain	BDL
HM-0204-4L	B Wing – Hallway Water Fountain on the Left	3.20
HM-0204-5L	B Wing – Hallway Water Fountain on the Right	4.29
HM-0204-6L	A Wing – Hallway Water Fountain on the Right	3.64
HM-0202-7L	A Wing – Hallway Water Fountain on the Left	3.93
HM-0204-8L	D Wing – Main Hallway Water Fountain on the Left	BDL
HM-0204-9L	D Wing - Main Hallway Water Fountain on the Right	BDL
HM-0204-10L	D Wing – By Room 206 – Water Fountain on the Left	BDL
HM-0204-11L	D Wing – By Room 206 – Water Fountain on the Right	BDL
HM-0204-12L	Main Hall Across from Room 203 – Water Fountain	6.57
HM-0204-13L	E Wing – Hallway Across from Room 207	
	Water Fountain on the Right	BDL

BDL: Below Detection Level of Analytical Method = 0

NEW JERSEY EPA STANDARD (ppb): 15 Parts Per Billion METHODOLOGY: Lead in Water by Furnace AAS (EPA 200.9)

EMSL Analytical, Inc.

LEAD TESTING PROGRAM STATEMENT OF ASSURANCE

School Year 2016-2017

SCHOO!	1 Car 2010-2017								
County: Sussex									
School District, Charter School, Renaissance school project, jointure commission, or other eligible organization as defined in N.J.A.C. 6A:26A-1: Hopatcong Borough Schools									
Address: Po Box 1029									
Hopatcong, New Jersey 07843 Chief School Administrator (CSA): Joanne M	Iullane	Telephone #: (973) 770-8801							
CSA Email: jmullane@hopatcongschools.org	Ţ								
-	•	(270) 770 8840							
Alternate Contact Person: Neil Piro		Telephone #: (973) 770-8840							
Title: Facilities Supervisor	Email: npiro@hopatc	ongschools.org							
1. The school district, charter school, renaissance approved private school for students with disabehalf of New Jersey public school district 6A:13A, and receiving schools as defined by "District"), has reviewed the Amendments to water and provides assurance that the deve completed in accordance with the technical approved provided consistent with this subchapter, to all students and staff.	bilities acting under control, State-funded early chi N.J.A.C. 6A:14-7.1(a) (N.J.A.C 6A:26 requiring elopment and implementa guidelines established by the attached Program Ch	ract to provide educational services on ldcare facilities pursuant to N.J.A.C. (hereinafter collectively referred to as immediate testing for lead in drinking action of a testing program has been the NJ Department of Environmental necklist, all notifications of test results							
2. The District will continue to fully implement the	ne N.J.A.C. 6A:26-12.4 re	gulations.							
3. The District will maintain compliance with all of potable drinking water and testing of drink 12.4; the Safe Drinking Water Act, N.J.S.A. 58 7:10 and N.J.A.C. 6A:26-6, Planning and Cons	ing water for lead includi 3:12A-1 et seq., the rules p	ng, but not limited to N.J.A.C. 6A:26-promulgated pursuant thereto, N.J.A.C.							
CERTIFICATION: By signing below, the Chie true and correct:	of School Administrator	certifies that all statements above are							
Name <u>Joanne Mullane</u>	Title Acting S	Superintendent							
Signature M.J. J. M. Cac	Date:	8/21/17							

NJ Department of Education

www.nj.gov/education/lead/ leadtesting@doe.state.nj.us



School District Lead Sampling Program Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong Borough Schools

Address:

PO Box 1029 Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

COMPLETION OF INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF <u>5</u> SCHOOL FACILITIES

Fill out the table below for each school facility the School District has completed initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name Hopatcong Middle School

Sampling Date(s) _F	ebruary 27 & April 26
Yes[]No[X]	Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes[X]No[]	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X] No []	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X]No[]	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X]No[]	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
Yes [X]No[]	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
Yes [X]No[]	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes[]No[]N/A[X]	Were all drinking water outlets with a result exceeding the lead action level (15μg/L) taken out of service or permanently remediated?
Yes[]No[]N/A[X	Did all drinking water outlets with a result that exceeded the lead action level (15 μ g/L) have a follow-up flush sample conducted?
Yes [X] No []	Does the District have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the District's website?
Yes[]No[]N/A[X]	If any of the results exceeded the lead action level (15 μ g/L), was written notification sent to the parent/guardians of all students attending the facility?

LEAD TESTING PROGRAM REIMBURSEMENT REQUEST

School Year 2016-17

County: SUSSEX			
Name of School District, Charter School, organization as defined in <i>N.J.A.C.</i> 6A:26		•	Commission, or other eligible
Address: PO BOX 1029 HOPATCONG, NEW JERSEY	<u> 07843</u>		
Chief School Administrator (CSA): JOANNE MULLANE	Email: jmullane@ho	patcongschools.org	Telephone #:(973) 770-8801
School Business Administrator: CAROLYN JOSEPH	Email: cjoseph@hop	atcongschool;s.org	Telephone #:(973) 770-8844
"District" CDS Code: 2240		Dollar Amount of F	Reimbursement: \$2,664.50

Submit this request to <u>Leadtesting@doe.state.nj.us</u>. The NJDOE will only process one reimbursement request per district. Each request must include a copy of the NJ certified laboratory's invoice clearly showing the cost for sample collection and sample testing. Requests submitted without such an invoice will be returned.

- 1. The expenses covered by this reimbursement request are solely for the cost of sample collection, laboratory testing, analysis and reporting. There are no other expenses included.
- 2. School districts, charter schools, renaissance school projects, jointure commissions, educational services commissions, approved private schools for students with disabilities acting under contract to provide educational services on behalf of New Jersey public school districts, state-funded early childcare facilities pursuant to N.J.A.C. 6A:13A, and receiving schools as defined by N.J.A.C. 6A:14-7.1(a) (hereinafter collectively referred to as "District"), have reviewed the Amendments to N.J.A.C 6A:26 requiring immediate testing for lead in drinking water. In addition, they have provided assurance of the following: that development and implementation of a testing program has been completed in accordance with the technical guidelines established by the NJ Department of Environmental Protection as evidenced by our completion of the attached Exemption Checklist; that all notifications of test results were provided consistent with this subchapter; and that alternate drinking water continues to be made available to all students and staff.
- 3. The District will continue to fully implement the *N.J.A.C.* 6A:26-12.4 regulations.
- 4. The District will maintain compliance with all applicable laws, codes, and regulations governing the provision of potable drinking water and testing of drinking water for lead including, but not limited to, the following: N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act; N.J.S.A. 58:12A-1 et seq.; and the rules promulgated pursuant thereto, N.J.A.C. 7:10 and N.J.A.C. 6A:26-6, Planning and Construction Standards for School Facilities.

CERTIFICATION: By signing below, the Chief School Administrator or Business Administrator certifies that all statements above are true and correct:

Name J	oanne Mullane	:Т	itle: Acting Superintindent	
Signature	# N. M	Mullare	Date: 8 3 1 1 7	

NJ Department of Education

www.nr.gov/education/leag/

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong

Address:

PO Box 1029, Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

REQUESTING REIMBURSEMENT FROM INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF <u>5</u> SCHOOL FACILITIES

out the table below for each school facility the School District is seeking reimbursement for initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name: Hudson Maxim School

Sampling Date(s):	(2/4/17) (4/17/17)
Yes [] No [X]	Does the district have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance?
Yes [X] No []	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes [X] No []	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X] No []	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X] No []	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X] No []	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours
Yes [X] No []	Were samples collected in pre-cleaned high-density polyethylene (HDPE) 250 ml wide mouth single-use rigid sample containers?
res [X] No []	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes [X] No [] N/A []	Were all drinking water outlets with a result exceeding the lead action level (15 μ g/L) taken out of service or permanently remediated?
Yes [X] No [] N/A []	Did all drinking water outlets with a result that exceeded the lead action level (15µg/L) have a follow-up flush sample conducted?
Yes [X] No []	Does the district have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the district's website?
Yes [X] No [] N/A []	If any of the results exceeded the lead action level (15µg/L), was written notification sent to the parent/guardians of all students attending the facility?





EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE
20226192 1 of 1
INVOICE DATE
2/9/2017

200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500

BILL Detail Associates, Inc.

Attn: accounts payable 300 Grand Avenue Englewood, NJ 07631-4355

IIS

REPORT Detail Associates, Inc.

Attn: Stephen Jaraczewski

300 Grand Avenue Englewood, NJ 07631-4355

US

SLSM.	SHIP VIA TERMS BILLING FREQ		REQ	REPT ID:	BILLING ID				
sross	UPS		Cash on Delive	ry	With Report		DETA50	DETA50	
DATE	ORDER NO.	QTY	TEST CODE	TEST DES	CRIPTION	UNIT	UNIT PRICE	AMOUNT	
2/8/2017	201701144 P.O: CC 082409	16	Pb-GFAA	Lead in Water by Fur 200.9) 2 Week Project: NJ17-0004C	,	EA	38.00	608.00	
		7475				STEENER ST	SUB TOTAL	608.00	
					1.		INVOICE TOTAL	\$608.00	

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/9/2017

CUST # DETA50

INV# 20226192

\$608.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077 DEPT: 20

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

ENVIRONMENTAL ENGINEERING CONSULTANTS

February 27, 2017

Mr. Neil Piro Hopatcong Borough Schools PO Box 1029 2 Windsor Drive Hopatcong, New Jersey 07843

RE: Hudson Maxim School

Filtered Testing- Project #NJ17-0004C

Dear Mr. Piro:

Enclosed please find the results for the water testing conducted at the Hudson Maxim School on February 5, 2017.

Sixteen (16) samples were taken. Six (6) had levels well below the standard guideline, and ten (10) were at acceptable levels. The current EPA standard/guideline is 15 ppb.

Thank you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

DETAIL ASSOCIATES, INC.

Stephen A. Jaraczewski

President, BSChE, IH, MS Sustainabilty Management

SAJ/fjg Enclosures

300 GRAND AVENUE, ENGLEWOOD, NEW JERSEY 07631-4355
TEL: (201) 569-6708 FAX: (201) 569-4378 WORLDWIDE WEB: http://www.daienviro.com
E MAIL: stephenj@daienviro.com

300 GRAND AVENUE ENGLEWOOD, NJ 07631 (201) 569-6708

CERTIFICATE OF ANALYSIS

CLIENT: Hopatcong Board of Education

DATE SAMPLED: 02/05/17

Hudson Maxim School

DATE RECEIVED: 02/08/07

Styx Road, Hopatcong, NJ

DATE ANALYZED: 02/13/17

PROJECT: NJ17-0004C

POTABLE WATER ANALYSIS

SAMPLE#	LOCATION	RESULTS (ppb)
HMX-0205-1L	Kitchen Sink – Filter	BDL
HMX-0205-2L	Teacher's Lounge Sink – Filter	BDL
HMX-0205-3L	Hallway By Bathroom – Water Fountain	4.35
HMX-0205-4L	Hallway by Speech Room – Water Fountain	3.87
HMX-0205-5L	Hallway - Pre School Boy's Bathroom - Water Fountain	11.0
HMX-0205-6L	Hallway - Pre School Girl's Bathroom - Water Fountain	12.8
HMX-0205-7L	Room 114 Water Fountain	BDL
HMX-0205-8L	Room 115 Water Fountain	BDL
HMX-0205-9L	2 nd Floor Hallway Ladies Bathroom – Water Fountain	7.62
HMX-0205-10L	2 nd Floor Hallway Men's Bathroom – Water Fountain	5.38
HMX-0205-11L	2 nd Floor Hallway – Room 214 – Water Fountain	BDL
HMX-0205-12L	2 nd Floor Hallway – Room 215 – Water Fountain	BDL
HMX-0205-13L	2 nd Floor Nurse's Office	13.3
HMX-0205-14L	2 nd Floor Hallway – Outside Nurse's Office	17.8
HMX-0205-15L	2 nd Floor Hallway – Boy's & Girl's Bathroom – Water Fountain	7.64
HMX-0205-16L	2 nd Floor Room 204 Sink	3.98

BDL: Below Detection Level of Analytical Method = 0

NEW JERSEY EPA STANDARD (ppb): 15 Parts Per Billion **METHODOLOGY:** Lead in Water by Furnace AAS (EPA 200.9)

EMSL Analytical, Inc.





EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500

INVOICE NO.	PAGE
20228388	1 of 1
INVOICE DAT	E
4/19/2017	

BILL TO

Detail Associates, Inc.

Attn: accounts payable 300 Grand Avenue

Englewood, NJ 07631-4355

TO

REPORT Detail Associates, Inc.

Attn: Stephen Jaraczewski

300 Grand Avenue

Englewood, NJ 07631-4355

US

SLSM.	SHIP VIA		TERMS			BILLING FF	EQ	REPT ID	BILLING ID
sross	US MAIL		Cash on Deliver	у		With Repo	t	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRIP	NOIT	UNIT	UNIT PRICE	AMOUNT
4/19/2017	201703686 P.O: CC 035914	1	Pb-GFAA	200.9) 1 Week	Water by Furnace NJ17-0151	AAS (EPA	EA	40.25	40.25
				105000000000000000000000000000000000000				SUB TOTAL	40,25
								INVOICE TOTAL	\$40.25

Please review your Invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to involces over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

4/19/2017

CUST # DETA50

INV# 20228388

\$40.25

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

DEPT: 20

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.



ENVIRONMENTAL ENGINEERING CONSULTANTS

April 26, 2017

Mr. Neil Piro Hopatcong Borough Schools PO Box 1029 2 Windsor Drive Hopatcong, New Jersey 07843

RE:

Hudson Maxim School

Filtered Testing- Project #NJ17-0151

Dear Mr. Piro:

Enclosed please find the results for the water testing conducted at the Hudson Maxim School on April 17, 2017.

One (1) sample was taken from the water fountain with the new filter on the 2nd Floor hallway outside the Nurse's Office, and the sample was found to be at an acceptable level. The current EPA standard/guideline is 15 ppb.

Thank you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

DETAIL ASSOCIATES, INC.

Stephen A. Jaraczewski

President, BSChE, IH, MS Sustainabilty Management

SAJ/fjg Enclosure

300 GRAND AVENUE, ENGLEWOOD, NEW JERSEY 07631-4355
TEL: (201) 569-6708 FAX: (201) 569-4378 WORLDWIDE WEB: http://www.daienviro.com
E MAIL: stephenj@daienviro.com

EUROPE

NORTH AMERICA

ASIA

300 GRAND AVENUE ENGLEWOOD, NJ 07631 (201) 569-6708

CERTIFICATE OF ANALYSIS

CLIENT:

Hudson Maxim School

DATE SAMPLED:

04/17/17

Styx Road

Hopatcong, New Jersey 07843

DATE RECEIVED: 04/19/17

DATE ANALYZED: 04/20/17

PROJECT: NJ17-0151

POTABLE WATER ANALYSIS FOR PRESENCE OF LEAD

LEAD RESULTS (ppb)

SAMPLE #

LOCATION

HS-0417-1L

Water Fountain With New Filter - 2nd

Floor Hallway Across from the Nurse's Office

*BDL

*BDL: Below Detection Level of Analytical Method of <3.00 ppb

NEW JERSEY DEP STANDARD LEAD IN DRINKING WATER: 15 ppb (parts per billion)

METHODOLOGY: Lead in Water by Furnace AAS (EPA 200.9)

EMSL Analytical, Inc.

Hudson Maxim School Styx Road, Hopatacong, New Jersey Detail Associates, Inc. Page 1

LEAD TESTING PROGRAM STATEMENT OF ASSURANCE

School Year 2016-2017

Selfoo	1 1 000 2010 2		
County: Sussex			
School District, Charter School, Renaissance organization as defined in N.J.A.C. 6A:26A-1	school project, j : Hopatcong Bo	ointure commission, or crough Schools	other eligible
Address: Po Box 1029			
Hopatcong, New Jersey 07843 Chief School Administrator (CSA): Joanne N	Aullane	Telephone #:	(973) 770-8801
CSA Email: jmullane@hopatcongschools.org			
Alternate Contact Person: Neil Piro		Telephone #:	(973) 770-8840
Title: Facilities Supervisor	Email: npiro@	hopatcongschools.org	
approved private school for students with disabehalf of New Jersey public school district 6A:13A, and receiving schools as defined by "District"), has reviewed the Amendments to water and provides assurance that the deve completed in accordance with the technical approtection as evidenced by our completion of were provided consistent with this subchapter, to all students and staff. 2. The District will continue to fully implement the standard protable drinking water and testing of drinks.	s, State-funded of N.J.A.C. 6A:14 N.J.A.C 6A:26 relopment and imguidelines establif the attached Property and that alternate the N.J.A.C. 6A:2 applicable laws, ing water for lea	early childcare facilities 4-7.1(a) (hereinafter collection of a testing plementation of a testing shed by the NJ Department of the NJ Department of the drinking water continued of the collection of the NJ Department of the drinking water continued of the NJ Department of the drinking water continued of the NJ Department o	pursuant to N.J.A.C. sectively referred to as ag for lead in drinking ag program has been tent of Environmental ications of test results to be made available overning the provision ed to N.J.A.C. 6A:26-
12.4; the Safe Drinking Water Act, N.J.S.A. 53 7:10 and N.J.A.C. 6A:26-6, Planning and Cons	8:12A-1 et seq., t struction Standard	he rules promulgated purs Is for School Facilities.	suant thereto, N.J.A.C.
CERTIFICATION: By signing below, the Chie true and correct:	et School Admir	astrator certifies that all	statements above are
Name Joanne Mullane	Title	Acting Superintendent	
Signature M.J. M. M. Cac		Date: 821)	

NJ Department of Education

www.nj.gov/education/lead/ leadtesting@doe.state.nj.us



School District Lead Sampling Program Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong Borough Schools

Address:

PO Box 1029 Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

COMPLETION OF INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF <u>5</u> SCHOOL FACILITIES

Fill out the table below for each school facility the School District has completed initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name Hudson Maxim School

Sampling Date(s) <u>F</u>	ebruary 27 & April 26
Yes[]No[X]	Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes[X]No[]	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X] No []	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X]No[]	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X] No []	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
Yes [X]No[]	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
Yes [X]No[]	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes [X] No [] N/A []	Were all drinking water outlets with a result exceeding the lead action level (15μg/L) taken out of service or permanently remediated?
Yes [X] No [] N/A []	Did all drinking water outlets with a result that exceeded the lead action level (15 μ g/L) have a follow-up flush sample conducted?
Yes [X] No []	Does the District have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the District's website?
Yes [X] No [] N/A []	If any of the results exceeded the lead action level (15 μ g/L), was written notification sent to the parent/guardians of all students attending the facility?

LEAD TESTING PROGRAM REIMBURSEMENT REQUEST School Year 2016-17

	School Year 2016-17	
County: SUSSEX		
Name of School District, Charter School eligible organization as defined in <i>N.J.A</i>		inture Commission, or other
Address: <u>PO BOX 1029</u> HOPATCONG, NEW JERSE	Y 07843	
Chief School Administrator (CSA): JOANNE MULLANE	Email: jmullane@hopatcongschools.or	Telephone #:(973) 770-8801
School Business Administrator: CAROLYN JOSEPH	Email: cjoseph@hopatcongschool;s.org	Telephone #:(973) 770-8844
"District" CDS Code: 2240		f Reimbursement: \$2,664.50
Submit this request to <u>Leadtesting@doe.state.n</u> request must include a copy of the NJ certified testing. Requests submitted without such an inv	laboratory's invoice clearly showing the	
1. The expenses covered by this reimburse analysis and reporting. There are no other		of sample collection, laboratory testing,
2. School districts, charter schools, renaissa approved private schools for students with New Jersey public school districts, state schools as defined by <i>N.J.A.C.</i> 6A:14-Amendments to <i>N.J.A.C</i> 6A:26 requiring assurance of the following: that developm with the technical guidelines established completion of the attached Exemption Consubchapter; and that alternate drinking was	h disabilities acting under contract to funded early childcare facilities pur 7.1(a) (hereinafter collectively referred immediate testing for lead in drinking tent and implementation of a testing ped by the NJ Department of Environmentalist; that all notifications of testing peach is the collection.	provide educational services on behalf of suant to <i>N.J.A.C.</i> 6A:13A, and receiving ed to as "District"), have reviewed the 1g water. In addition, they have provided rogram has been completed in accordance mental Protection as evidenced by our results were provided consistent with this
3. The District will continue to fully implem	ent the N.J.A.C. 6A:26-12.4 regulation	18.
4. The District will maintain compliance with drinking water and testing of drinking with the Safe Drinking Water Act; N.J.S.A. 58 N.J.A.C. 6A:26-6, Planning and Construct	ater for lead including, but not limited: 12A-1 et seq.; and the rules promul	d to, the following: N.J.A.C. 6A:26-12.4;
CERTIFICATION: By signing below, th statements above are true and correct:	e Chief School Administrator or B	usiness Administrator certifies that all
Name <u>Joanne Mullane</u>	Title: Acting Superinti	ndent
Signature: M. M. M. O.	Date: 8	(3/17)

NJ Department of Education www.nj.gov/education/lead/ leadtesting@doe.state.nj.us

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong

Address:

PO Box 1029, Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

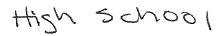
Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-I.2 and 12.4.

REQUESTING REIMBURSEMENT FROM INITIAL LEAD SAMPLING AT 5 SCHOOL FACILITIES OUT OF SCHOOL FACILITIES

out the table below for each school facility the School District is seeking reimbursement for initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name	e: <u>Hopatcong High School</u>
Sampling Date(s):	(2/4/17) 4/17/17
Yes [] No [X]	Does the district have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes [X] No []	Is there a Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance?
Yes [X] No []	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes [X] No []	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes [X] No []	Were all the drinking water outlets in the school facility (including auxiliary buildings and outside outlets on the school grounds) where a student or staff member has or may have access sampled?
Yes [X] No []	Were all the drinking water outlets sampled in the sequence determined by the Floor Plan beginning with the outlet closest to the Point of Entry?
Yes [X] No []	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
Yes [X] No []	Were samples collected in pre-cleaned high-density polyethylene (HDPE) 250 ml wide mouth single-use rigid sample containers?
Yes [X] No []	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
Yes [X] No [] N/A []	Were all drinking water outlets with a result exceeding the lead action level (15μg/L) taken out of service or permanently remediated?
Yes [X] No [] N/A []	Did all drinking water outlets with a result that exceeded the lead action level (15 μ g/L) have a follow-up flush sample conducted?
Yes [X] No []	Does the district have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?
Yes [X] No []	Were test results of all water samples made publicly available at the school facility and on the district's website?
Yes [X] No [] N/A []	If any of the results exceeded the lead action level (15μg/L), was written notification sent to the parent/guardians of all students attending the facility?





EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE 20226190 1 of 1 INVOICE DATE 2/9/2017

200 Route 130 North, Clnnaminson, NJ 08077 (856) 303-2500

TO

Detail Associates, Inc. Attn: accounts payable 300 Grand Avenue Englewood, NJ 07631-4355 US

TO

REPORT Detail Associates, Inc.

Attn: Stephen Jaraczewski

300 Grand Avenue Englewood, NJ 07631-4355

BILLINGID	REPTID	(EQ	BILLING FR	TERMS	18 AS CA 46	SHIP VIA	SLSM.
DETA50	DETA50	rt	With Repor	Cash on Deliver		UPS	sross
AMOUNT	UNIT PRICE	"דומש	TEST DESCRIPTION	TEST CODE	QTY	ORDER NO.	DATE
836.00	38.00	EA	Water by Furnace AAS (EPA NJ17-000E	Pb-GFAA	22	201701142 P.O: CC 062409	2/8/2017
836:00 \$836.00	SUB TOTAL INVOICE TOTAL				W. 17 (1987)		

Please review your involce promptly. We will gladly correct any errors within 30 days of the involce to date. After that, we deem the involce to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/9/2017

CUST# DETA50 INV# 20226190

\$836.00

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

DEPT: 20

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

ENVIRONMENTAL ENGINEERING CONSULTANTS

February 27, 2017

Mr. Neil Piro Hopatcong Borough Schools PO Box 1029 2 Windsor Drive Hopatcong, New Jersey 07843

RE: Hopatcong High School

Filtered Testing- Project #NJ17-0004E

Dear Mr. Piro:

Enclosed please find the results for the water testing conducted at the Hopatcong High School on February 4, 2017.

Twenty-two (22) samples were taken. Seventeen (17) had levels well below the standard guideline, four (4) were at acceptable levels, and the Girl's Locker Room Water Fountain had excessive levels. The current EPA standard/guideline is 15 ppb.

I recommend that the Girl's Locker Room Water Fountain be restricted from use.

Thank you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

DETAIL ASSOCIATES, INC.

Stephen A. Jaraczewski

President, BSChE, IH, MS Sustainabilty Management

SAJ/fjg Enclosures

300 GRAND AVENUE, ENGLEWOOD, NEW JERSEY 07631-4355
TEL: (201) 569-6708 FAX: (201) 569-4378 WORLDWIDE WEB: http://www.daienviro.com
E MAIL: stephenj@daienviro.com

EUROPE

NORTH AMERICA

ASIA

300 GRAND AVENUE ENGLEWOOD, NJ 07631 (201) 569-6708

CERTIFICATE OF ANALYSIS

CLIENT: Hopatcong Board of Education

Hopatcong High School

2 Windsor Ave., Hopatcong, NJ

DATE SAMPLED: 02/04/17

DATE RECEIVED: 02/08/17

DATE ANALYZED: 02/13/17

PROJECT: NJ17-0004E

POTABLE WATER ANALYSIS

		RESULTS
SAMPLE #	LOCATION	(ppb)
HH-0204-1L	Room A14	BDL
HH-0204-2L	Room A12 – Sink F	BDL
HH-0204-3L	Room A12 – Sink E	BDL
HH-0204-4L	Room A12 – Sink D	BDL
HH-0204-5L	Room A12 – Sink C	BDL
HH-0204-6L	Room A12 – Sink B	BDL
HH-0204-7L	Room A12 – Sink A	BDL
HH-0204-8L	Room A10	BDL
HH-0204-9L	Gym Area - Football Locker Room Left Ice Machine	BDL
HH-0204-10L	Gym Area – Football Locker Room Right Ice Machine	BDL
HH-0204-11L	Girl's Locker Room Water Fountain	45.8
HH-0204-12L	Gym Water Fountain	BDL
HH-0204-13L	C Wing – Hallway Water Fountain	BDL
HH-0204-14L	A Wing – Water Fountain	BDL
HH-0204-15L	Nurse's Office – Filtered Sink	BDL
HH-0204-16L	Teacher's Lounge – Sink	BDL
HH-0204-17L	Kitchen Sink By Oven	7.61
HH-0204-18L	Kitchen Sink – Spaghetti Pot	14,2
HH-0204-19L	Kitchen Sink – Pot Washing	5.96
HH-0204-20L	Lunchroom Water Fountain	BDL
HH-0204-21L	B Wing – Library Water Fountain	3.57
HH-0204-22L	Auditorium Lobby – Water Fountain	BDL

BDL: Below Detection Level of Analytical Method = 0

NEW JERSEY EPA STANDARD (ppb): 15 Parts Per Billion **METHODOLOGY:** Lead in Water by Furnace AAS (EPA 200.9)

EMSL Analytical, Inc.





EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

INVOICE NO. PAGE
20228387 1 of 1
INVOICE DATE

200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500

20228387 INVOICE DATE (856) 303-2500 4/19/2017

BILL TO Detail Associates, Inc.

Attn: accounts payable 300 Grand Avenue

Englewood, NJ 07631-4355

HS

REPORT Detail Associates, Inc.

TO Attn: Stephen Jaraczewski

300 Grand Avenue

Englewood, NJ 07631-4355

US

SLSM.	SHIP VIA	6664	TERMS			BILLING FF	REQ	REPTID	BILLING ID
sross	US MAIL		Cash on Delive	гу		With Repo	rt	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE		TEST DESCRI	PTION	UNIT	UNIT PRICE	AMOUNT
4/19/2017	201703685 P.O: CC 025914	1	Pb-GFAA	200.9) 1 Week	Water by Furnac NJ17-0150	e AAS (EPA	EA	40.25	40.25
								SUB TOTAL	40,25
								INVOICE TOTAL	\$40.25

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

4/19/2017

CUST # DETA50

INV # 20228387

\$40.25

Please Remit to: EMSL ANALYTICAL, INC. 200 Route 130 North Cinnaminson, NJ 08077

DEPT: 20

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.



ENVIRONMENTAL ENGINEERING CONSULTANTS

April 26, 2017

Mr. Neil Piro Hopatcong Borough Schools PO Box 1029 2 Windsor Drive Hopatcong, New Jersey 07843

RE:

Hopatcong High School

Filtered Testing- Project #NJ17-0150

Dear Mr. Piro:

Enclosed please find the results for the water testing conducted at the Hopatcong High School on April 17, 2017.

One (1) sample was taken from the Girl's Locker Room Water Fountain, and the sample was found to be at an acceptable level. The current EPA standard/guideline is 15 ppb.

Thank you. Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

DETAIL ASSOCIATES, INC.

Stephen A. Jaraczewski

President, BSChE, IH, MS Sustainability Management

SAJ/fjg Enclosures

300 GRAND AVENUE, ENGLEWOOD, NEW JERSEY 07631-4355
TEL: (201) 569-6708 FAX: (201) 569-4378 WORLDWIDE WEB: http://www.daienviro.com
E MAIL: stephenj@daienviro.com

EUROPE

NORTH AMERICA

ASIA

300 GRAND AVENUE ENGLEWOOD, NJ 07631 (201) 569-6708

CERTIFICATE OF ANALYSIS

CLIENT:

Hopatcong High School

DATE SAMPLED:

04/17/17

2 Windsor Avenue

DATE RECEIVED: 04/19/17

Hopatcong, New Jersey 07843

DATE ANALYZED: 04/20/17

PROJECT: NJ17-0150

POTABLE WATER ANALYSIS FOR PRESENCE OF LEAD

LEAD

SAMPLE #

LOCATION

RESULTS

(ppb)

HS-0417-1L

Girl's Locker Room - Water Fountain - With New Filter

*BDL

*BDL: Below Detection Level of Analytical Method of <3.00 ppb

NEW JERSEY DEP STANDARD LEAD IN DRINKING WATER: 15 ppb (parts per billion)

METHODOLOGY: Lead in Water by Furnace AAS (EPA 200.9)

EMSL Analytical, Inc.

Hopatcong High School 2 Windsor Avenue, Hopatcong, New Jersey

Detail Associates, Inc. Page 1

LEAD TESTING PROGRAM STATEMENT OF ASSURANCE

School Year 2016-2017

SCHOO	1 1 cai 2010.	J-2017	
County: Sussex			
School District, Charter School, Renaissance organization as defined in N.J.A.C. 6A:26A-1		•	
Address: Po Box 1029			
Hopatcong, New Jersey 07843 Chief School Administrator (CSA): Joanne M	Mullane	Telephone #: (973) 770-8801	1
· · ·			
CSA Email: jmullane@hopatcongschools.org	g S		
Alternate Contact Person: Neil Piro		Telephone #: (973) 770-8840)
Title: Facilities Supervisor	Email: npiro	o@hopatcongschools.org	
behalf of New Jersey public school district 6A:13A, and receiving schools as defined by "District"), has reviewed the Amendments to water and provides assurance that the deve completed in accordance with the technical Protection as evidenced by our completion of were provided consistent with this subchapter, to all students and staff. 2. The District will maintain compliance with all the compliance with all th	y N.J.A.C. 6A:26 N.J.A.C 6A:26 elopment and in guidelines estable the attached Property, and that alternate the N.J.A.C. 6A:25	:14-7.1(a) (hereinafter collectively referred for requiring immediate testing for lead in drift implementation of a testing program has blished by the NJ Department of Environm Program Checklist, all notifications of test relate drinking water continues to be made available.:26-12.4 regulations.	to as inking been mental results ailable
3. The District will maintain compliance with all of potable drinking water and testing of drink 12.4; the Safe Drinking Water Act, N.J.S.A. 5 7:10 and N.J.A.C. 6A:26-6, Planning and Const	ing water for le 8:12A-1 et seq.,	ead including, but not limited to N.J.A.C. 6, the rules promulgated pursuant thereto, N.J.	A:26-
CERTIFICATION: By signing below, the Chie true and correct:	ef School Admi	ninistrator certifies that all statements above	ve are
Name <u>Joanne Mullane</u>	Title	Acting Superintendent	
Signature M.J.M. Cac		Date: 821)	

NJ Department of Education

www.nj.gov/education/lead/ leadtesting@doe.state.nj.us



School District Lead Sampling Program Checklist

SCHOOL DISTRICT INFORMATION

District Name:

Hopatcong Borough Schools

Address:

PO Box 1029 Hopatcong, New Jersey 07843

Telephone number:

(973) 770-8800

Application Signatory:

Yes [X] No [] N/A [

Joanne Mullane

Note: Any sampling done prior to July 13, 2011 is not eligible for exemption from State Board of Education Special Adopted Amendments N.J.A.C. 6A:26-1.2 and 12.4.

COMPLETION OF INITIAL LEAD SAMPLING AT <u>5</u> SCHOOL FACILITIES OUT OF <u>5</u> SCHOOL FACILITIES

Fill out the table below for each school facility the School District has completed initial lead sampling. Make as many copies of the following page as necessary.

School Facility Name Hopatcong High School

Sampling Date(s) February 27 & April 26

Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis? Yes [X] No [] Is there a Plumbing Profile in accordance with NJDEP technical guidance? Is there a Floor Plan in accordance with NJDEP technical guidance? Yes [X]No[] Were all the drinking water outlets in the school facility (including auxiliary buildings Yes [X]No[] and outside outlets on the school grounds) where a student or staff member has or may have access sampled? Were all the drinking water outlets sampled in the sequence determined by the Floor Yes [X]No[] Plan beginning with the outlet closest to the Point of Entry? Yes[X]No[] Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours? Yes [X] No [] Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers? Were all existing aerators, screens, and filters left in place prior to and during the Yes [X]No[] sampling event? Were all drinking water outlets with a result exceeding the lead action level (15μg/L) Yes [X] No [] N/A [taken out of service or permanently remediated? Did all drinking water outlets with a result that exceeded the lead action level (15µg/L) Yes [X]No[]N/A[have a follow-up flush sample conducted? 1 Yes [X] No [] Does the District have the Chains of Custody and analytical reports for all of the drinking water outlets sampled? Were test results of all water samples made publicly available at the school facility and Yes [X] No [] on the District's website?

If any of the results exceeded the lead action level (15µg/L), was written notification

sent to the parent/guardians of all students attending the facility?