

# LEAD TESTING PROGRAM REIMBURSEMENT REQUEST

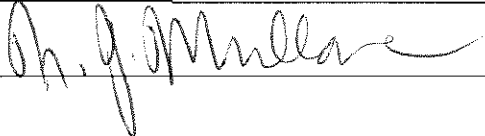
School Year 2016-17

County: <u>SUSSEX</u>		
Name of School District, Charter School, Renaissance School Project, Jointure Commission, or other eligible organization as defined in <i>N.J.A.C. 6A:26A-1</i> : <u>HOPATCONG</u>		
Address: <u>PO BOX 1029</u> <u>HOPATCONG, NEW JERSEY 07843</u>		
Chief School Administrator (CSA): <u>JOANNE MULLANE</u>	Email: <u>jmullane@hopatcongschools.org</u>	Telephone #:(973) 770-8801
School Business Administrator: <u>CAROLYN JOSEPH</u>	Email: <u>cjoseph@hopatcongschool;s.org</u>	Telephone #:(973) 770-8844
"District" CDS Code: 2240		Dollar Amount of Reimbursement: \$2,664.50

Submit this request to [Leadtesting@doe.state.nj.us](mailto:Leadtesting@doe.state.nj.us). 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 Joanne Mullane Title: Acting Superintendent  
Signature:  Date: 8/31/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 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: 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 (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 [ ] 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 22-2367101

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

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

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

**REPORT TO**  
**Detail Associates, Inc.**  
**Attn: Stephen Jaraczewski**  
**300 Grand Avenue**  
**Englewood, NJ 07631-4355**  
**US**

SLSM.	SHIP VIA		TERMS		BILLING FREQ		REPT ID	BILLING ID
gross	UPS		Cash on Delivery			With Report	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
2/8/2017	201701145 P.O: CC 092809	7	Pb-GFAA	Lead in Water by Furnace AAS (EPA 200.9) 2 Week Project: NJ17-0004D	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 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 # 20226193 \$266.00

DEPT: 20

**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.



# DETAIL ASSOCIATES, INC.

ENVIRONMENTAL ENGINEERING CONSULTANTS

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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***

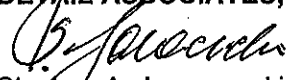
Dear Mr. Piro:

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.**



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](mailto:stephenj@daienviro.com)

EUROPE NORTH AMERICA ASIA

# **DETAIL ASSOCIATES, INC.**

**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:** 02/04/17  
**DATE RECEIVED:** 02/08/17  
**DATE ANALYZED:** 02/13/17

**PROJECT:** NJ17-0004D

### **POTABLE WATER ANALYSIS**

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<b>SAMPLE #</b>	<b>LOCATION</b>	<b>RESULTS (ppb)</b>
HD-0204-1L	Kitchen Sink – Hand Washing	10.4
HD-0204-2L	Kitchen Sink – Dish Washing	BDL
HD-0204-3L	Main Hallway – 1 <sup>st</sup> 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 <sup>nd</sup> floor Hallway Outside Room 19 – Water Fountain	3.51

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**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.

Durban Elementary School  
616 Durban Avenue, Hopatcong, NJ

# LEAD TESTING PROGRAM STATEMENT OF ASSURANCE

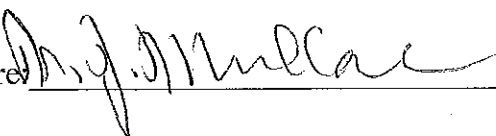
School Year 2016-2017

<b>County:</b> Sussex	
<b>School District, Charter School, Renaissance school project, jointure commission, or other eligible organization as defined in N.J.A.C. 6A:26A-1:</b> Hopatcong Borough Schools	
<b>Address:</b> Po Box 1029 Hopatcong, New Jersey 07843	
<b>Chief School Administrator (CSA):</b> Joanne Mullane	<b>Telephone #:</b> (973) 770-8801
<b>CSA Email:</b> jmullane@hopatcongschools.org	
<b>Alternate Contact Person:</b> Neil Piro	<b>Telephone #:</b> (973) 770-8840
<b>Title:</b> Facilities Supervisor	<b>Email:</b> npiro@hopatcongschools.org

1. The school district, charter school, renaissance school, jointure commission, educational services commission, approved private school 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"), has reviewed the Amendments to N.J.A.C. 6A:26 requiring immediate testing for lead in drinking water and provides assurance that the 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 Program Checklist, 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.
2. The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.
3. 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 N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq., 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 certifies that all statements above are true and correct:

Name Joanne Mullane Title Acting Superintendent

Signature 

Date: 8/21/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 5 SCHOOL FACILITIES OUT OF 5 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 Durban Avenue Elementary School

Sampling Date(s) February 27 & April 26

- |  |  |
|--|--|
| Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              | Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?  |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Is there a Plumbing Profile in accordance with NJDEP technical guidance?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Is there a Floor Plan in accordance with NJDEP technical guidance?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | 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 <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | 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 <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?  |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were all existing aerators, screens, and filters left in place prior to and during the sampling event?   |
| Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> | Were all drinking water outlets with a result exceeding the lead action level (15µg/L) taken out of service or permanently remediated?   |
| Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> | Did all drinking water outlets with a result that exceeded the lead action level (15µg/L) have a follow-up flush sample conducted?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Does the District have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were test results of all water samples made publicly available at the school facility and on the District's website?   |
| Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> | 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

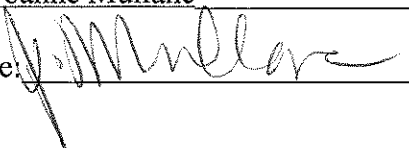
School Year 2016-17

County: <u>SUSSEX</u>		
Name of School District, Charter School, Renaissance School Project, Jointure Commission, or other eligible organization as defined in <i>N.J.A.C. 6A:26A-1</i> : <u>HOPATCONG</u>		
Address: <u>PO BOX 1029</u> <u>HOPATCONG, NEW JERSEY 07843</u>		
Chief School Administrator (CSA): <u>JOANNE MULLANE</u>	Email: <u>jmullane@hopatcongschools.org</u>	Telephone #:(973) 770-8801
School Business Administrator: <u>CAROLYN JOSEPH</u>	Email: <u>cjoseph@hopatcongschool;s.org</u>	Telephone #:(973) 770-8844
"District" CDS Code: <u>2240</u>		Dollar Amount of Reimbursement: <u>\$2,664.50</u>

Submit this request to [Leadtesting@doe.state.nj.us](mailto:Leadtesting@doe.state.nj.us). 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 Joanne Mullane Title: Acting Superintendent  
Signature:  Date: 8/31/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 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: Hopatcong Tulsa Trail 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 (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

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

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

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

**REPORT TO**  
Detail Associates, Inc.  
Attn: Stephen Jaraczewski  
300 Grand Avenue  
Englewood, NJ 07631-4355  
US

SLSM.	SHIP VIA		TERMS		BILLING FREQ	REPT ID	BILLING ID
gross	UPS		Cash on Delivery		With Report	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/8/2017	201701146 P.O: CC 002809	9	Pb-GFAA	Lead in Water by Furnace AAS (EPA 200.9) 2 Week Project: NJ17-0004A	EA	38.00	342.00
						SUB TOTAL	342.00
						INVOICE TOTAL	\$342.00

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 # 20226194 \$342.00

DEPT: 20

**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.



# DETAIL ASSOCIATES, INC.

ENVIRONMENTAL ENGINEERING CONSULTANTS

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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 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.dalenviro.com>  
E MAIL: [stephenj@dalenviro.com](mailto:stephenj@dalenviro.com)

EUROPE NORTH AMERICA ASIA

# **DETAIL ASSOCIATES, INC.**

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

## **CERTIFICATE OF ANALYSIS**

**CLIENT:** Hopatcong Board of Education      **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**

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<b>SAMPLE #</b>	<b>LOCATION</b>	<b>RESULTS (ppb)</b>
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

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**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)

BMSL Analytical, Inc.

Tulsa Trail School  
2 Tulsa Trail, Hopatcong, NJ

# LEAD TESTING PROGRAM STATEMENT OF ASSURANCE

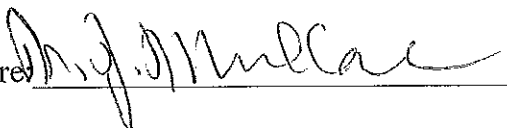
School Year 2016-2017

<b>County:</b> Sussex	
<b>School District, Charter School, Renaissance school project, jointure commission, or other eligible organization as defined in N.J.A.C. 6A:26A-1:</b> Hopatcong Borough Schools	
<b>Address:</b> Po Box 1029 Hopatcong, New Jersey 07843	
<b>Chief School Administrator (CSA):</b> Joanne Mullane	<b>Telephone #:</b> (973) 770-8801
<b>CSA Email:</b> jmullane@hopatcongschools.org	
<b>Alternate Contact Person:</b> Neil Piro	<b>Telephone #:</b> (973) 770-8840
<b>Title:</b> Facilities Supervisor	<b>Email:</b> npiro@hopatcongschools.org

1. The school district, charter school, renaissance school, jointure commission, educational services commission, approved private school 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"), has reviewed the Amendments to N.J.A.C. 6A:26 requiring immediate testing for lead in drinking water and provides assurance that the 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 Program Checklist, 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.
2. The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.
3. 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 N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq., 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 certifies that all statements above are true and correct:

Name Joanne Mullane Title Acting Superintendent

Signature  Date: 8/21/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 5 SCHOOL FACILITIES OUT OF 5 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) February 27 & April 26

Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is there a Plumbing Profile in accordance with NJDEP technical guidance?
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is there a Floor Plan in accordance with NJDEP technical guidance?
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	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?
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Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Were all drinking water outlets with a result exceeding the lead action level (15µg/L) taken out of service or permanently remediated?
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Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	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

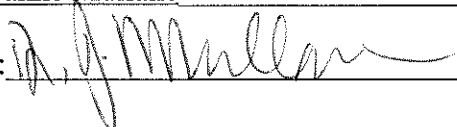
School Year 2016-17

<b>County:</b> <u>SUSSEX</u>		
<b>Name of School District, Charter School, Renaissance School Project, Jointure Commission, or other eligible organization as defined in <i>N.J.A.C.</i> 6A:26A-1:</b> <u>HOPATCONG</u>		
<b>Address:</b> <u>PO BOX 1029</u> <u>HOPATCONG, NEW JERSEY 07843</u>		
<b>Chief School Administrator (CSA):</b> <u>JOANNE MULLANE</u>	<b>Email:</b> <u>jmullane@hopatcongschools.org</u>	<b>Telephone #:</b> <u>(973) 770-8801</u>
<b>School Business Administrator:</b> <u>CAROLYN JOSEPH</u>	<b>Email:</b> <u>cjoseph@hopatcongschool;s.org</u>	<b>Telephone #:</b> <u>(973) 770-8844</u>
<b>"District" CDS Code:</b> <u>2240</u>		<b>Dollar Amount of Reimbursement:</b> <u>\$2,664.50</u>

Submit this request to [Leadtesting@doe.state.nj.us](mailto:Leadtesting@doe.state.nj.us). 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 Joanne Mullane Title: Acting Superintendent  
Signature:  Date: 8/31/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 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: 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 (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 [ ] 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?

Hopatcong Middle  
School



# EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

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

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

**REPORT TO**  
**Detail Associates, Inc.**  
**Attn: Stephen Jaraczewski**  
**300 Grand Avenue**  
**Englewood, NJ 07631-4355**  
**US**

SLSM.	SHIP VIA		TERMS			BILLING FREQ	REPT ID	BILLING ID
gross	UPS		Cash on Delivery			With Report	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
2/8/2017	201701147 P.O: CC 012809	13	Pb-GFAA	Lead in Water by Furnace AAS (EPA 200.9) 2 Week Project: NJ17-0004B		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

DEPT: 20

**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.



# DETAIL ASSOCIATES, INC.

ENVIRONMENTAL ENGINEERING CONSULTANTS

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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***

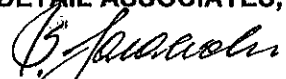
Dear Mr. Piro:

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 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](mailto:stephenj@daienviro.com)

EUROPE NORTH AMERICA ASIA

**DETAIL ASSOCIATES, INC.**  
300 GRAND AVENUE  
ENGLEWOOD, NJ 07631  
(201) 569-6708

**CERTIFICATE OF ANALYSIS**

**CLIENT:** Hopatcong Board of Education      **DATE SAMPLED:** 02/04/17  
Hopatcong Middle School      **DATE RECEIVED:** 02/08/17  
David Road, Hopatcong, NJ      **DATE ANALYZED:** 02/13/17

**PROJECT:** NJ17-0004B

**POTABLE WATER ANALYSIS**

---

		<b>RESULTS</b>
<b>SAMPLE #</b>	<b>LOCATION</b>	<b>(ppb)</b>
HM-0204-1L	Kitchen – Food Preparation Sink	6.66
HM-0204-2L	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

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**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.

Hopatcong Middle School  
David Road, Hopatcong, NJ

# LEAD TESTING PROGRAM STATEMENT OF ASSURANCE

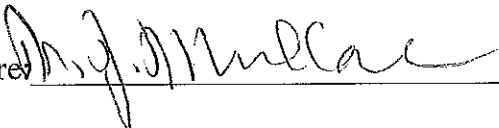
School Year 2016-2017

<b>County:</b> Sussex	
<b>School District, Charter School, Renaissance school project, jointure commission, or other eligible organization as defined in N.J.A.C. 6A:26A-1:</b> Hopatcong Borough Schools	
<b>Address:</b> Po Box 1029 Hopatcong, New Jersey 07843	
<b>Chief School Administrator (CSA):</b> Joanne Mullane	<b>Telephone #:</b> (973) 770-8801
<b>CSA Email:</b> jmullane@hopatcongschools.org	
<b>Alternate Contact Person:</b> Neil Piro	<b>Telephone #:</b> (973) 770-8840
<b>Title:</b> Facilities Supervisor	<b>Email:</b> npiro@hopatcongschools.org

1. The school district, charter school, renaissance school, jointure commission, educational services commission, approved private school 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"), has reviewed the Amendments to N.J.A.C. 6A:26 requiring immediate testing for lead in drinking water and provides assurance that the 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 Program Checklist, 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.
2. The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.
3. 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 N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq., 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 certifies that all statements above are true and correct:

Name Joanne Mullane Title Acting Superintendent

Signature  Date: 8/21/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
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## 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 5 SCHOOL FACILITIES OUT OF 5 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) February 27 & April 26

- |  |  |
|--|--|
| Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              | Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?  |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Is there a Plumbing Profile in accordance with NJDEP technical guidance?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Is there a Floor Plan in accordance with NJDEP technical guidance?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | 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? |
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**LEAD TESTING PROGRAM  
REIMBURSEMENT REQUEST**

School Year 2016-17

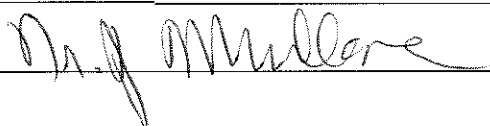
<b>County:</b> <u>SUSSEX</u>		
<b>Name of School District, Charter School, Renaissance School Project, Jointure Commission, or other eligible organization as defined in N.J.A.C. 6A:26A-1:</b> <u>HOPATCONG</u>		
<b>Address:</b> <u>PO BOX 1029</u> <u>HOPATCONG, NEW JERSEY 07843</u>		
<b>Chief School Administrator (CSA):</b> <u>JOANNE MULLANE</u>	<b>Email:</b> <u>jmullane@hopatcongschools.org</u>	<b>Telephone #:</b> <u>(973) 770-8801</u>
<b>School Business Administrator:</b> <u>CAROLYN JOSEPH</u>	<b>Email:</b> <u>cjoseph@hopatcongschool;s.org</u>	<b>Telephone #:</b> <u>(973) 770-8844</u>
<b>"District" CDS Code:</b> <u>2240</u>		<b>Dollar Amount of Reimbursement:</b> <u>\$2,664.50</u>

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

Name Joanne Mullane Title Acting Superintendent

Signature:  Date: 8/31/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 5 SCHOOL FACILITIES

Put 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?
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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 (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

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

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

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

**REPORT TO**  
**Detail Associates, Inc.**  
**Attn: Stephen Jaraczewski**  
**300 Grand Avenue**  
**Englewood, NJ 07631-4355**  
**US**

SLSM.	SHIP VIA		TERMS		BILLING FREQ	REPT ID	BILLING ID
gross	UPS		Cash on Delivery			DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/8/2017	201701144 P.O: CC 082409	16	Pb-GFAA	Lead in Water by Furnace AAS (EPA 200.9) 2 Week Project: NJ17-0004C	EA	38.00	608.00
						SUB TOTAL	608.00
						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

DEPT: 20

**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.

# DETAIL ASSOCIATES, INC.

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 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](mailto:stephenj@daienviro.com)

EUROPE NORTH AMERICA ASIA

# **DETAIL ASSOCIATES, INC.**

**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**

<b>SAMPLE #</b>	<b>LOCATION</b>	<b>RESULTS (ppb)</b>
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 <sup>nd</sup> Floor Hallway Ladies Bathroom – Water Fountain	7.62
HMX-0205-10L	2 <sup>nd</sup> Floor Hallway Men's Bathroom – Water Fountain	5.38
HMX-0205-11L	2 <sup>nd</sup> Floor Hallway – Room 214 – Water Fountain	BDL
HMX-0205-12L	2 <sup>nd</sup> Floor Hallway – Room 215 – Water Fountain	BDL
HMX-0205-13L	2 <sup>nd</sup> Floor Nurse's Office	13.3
HMX-0205-14L	2 <sup>nd</sup> Floor Hallway – Outside Nurse's Office	17.8
HMX-0205-15L	2 <sup>nd</sup> Floor Hallway – Boy's & Girl's Bathroom – Water Fountain	7.64
HMX-0205-16L	2 <sup>nd</sup> 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.

Hudson Maxim School  
Styx Road, Hopatcong, NJ



# 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 DATE	
4/19/2017	

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

**REPORT TO**  
**Detail Associates, Inc.**  
**Attn: Stephen Jaraczewski**  
**300 Grand Avenue**  
**Englewood, NJ 07631-4355**  
**US**

SLSM.	SHIP VIA	TERMS		BILLING FREQ	REPT ID	BILLING ID	
gross	US MAIL	Cash on Delivery		With Report	DETA50	DETA50	
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
4/19/2017	201703686 P.O: CC 035914	1	Pb-GFAA	Lead in Water by Furnace AAS (EPA 200.9) 1 Week Project: NJ17-0151	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 # 20228388 \$40.25

DEPT: 20

**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.

# DETAIL ASSOCIATES, INC.

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 2<sup>nd</sup> 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 Sustainability 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](mailto:stephenj@daienviro.com)

EUROPE NORTH AMERICA ASIA

**DETAIL ASSOCIATES, INC.**

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

**CERTIFICATE OF ANALYSIS**

**CLIENT:** Hudson Maxim School  
Styx Road  
Hopatcong, New Jersey 07843

**DATE SAMPLED:** 04/17/17  
**DATE RECEIVED:** 04/19/17  
**DATE ANALYZED:** 04/20/17

**PROJECT:** NJ17-0151

**POTABLE WATER ANALYSIS FOR PRESENCE OF LEAD**

---

<b>SAMPLE #</b>	<b>LOCATION</b>	<b>LEAD RESULTS (ppb)</b>
HS-0417-1L	Water Fountain With New Filter – 2 <sup>nd</sup> 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

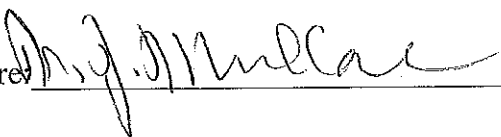
School Year 2016-2017

<b>County:</b> Sussex	
<b>School District, Charter School, Renaissance school project, jointure commission, or other eligible organization as defined in N.J.A.C. 6A:26A-1:</b> Hopatcong Borough Schools	
<b>Address:</b> Po Box 1029 Hopatcong, New Jersey 07843	
<b>Chief School Administrator (CSA):</b> Joanne Mullane	<b>Telephone #:</b> (973) 770-8801
<b>CSA Email:</b> jmullane@hopatcongschools.org	
<b>Alternate Contact Person:</b> Neil Piro	<b>Telephone #:</b> (973) 770-8840
<b>Title:</b> Facilities Supervisor	<b>Email:</b> npiro@hopatcongschools.org

1. The school district, charter school, renaissance school, jointure commission, educational services commission, approved private school 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"), has reviewed the Amendments to N.J.A.C. 6A:26 requiring immediate testing for lead in drinking water and provides assurance that the 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 Program Checklist, 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.
2. The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.
3. 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 N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq., 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 certifies that all statements above are true and correct:

Name Joanne Mullane Title Acting Superintendent

Signature 

Date: 8/21/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 5 SCHOOL FACILITIES OUT OF 5 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) February 27 & April 26

- |  |  |
|--|--|
| Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              | Does the District have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead analysis?  |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Is there a Plumbing Profile in accordance with NJDEP technical guidance?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Is there a Floor Plan in accordance with NJDEP technical guidance?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | 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 <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | 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 <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?  |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were all existing aerators, screens, and filters left in place prior to and during the sampling event?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> | Were all drinking water outlets with a result exceeding the lead action level (15µg/L) taken out of service or permanently remediated?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> | Did all drinking water outlets with a result that exceeded the lead action level (15µg/L) have a follow-up flush sample conducted?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Does the District have the Chains of Custody and analytical reports for all of the drinking water outlets sampled?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                              | Were test results of all water samples made publicly available at the school facility and on the District's website?   |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> | 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

School Year 2016-17

County: <u>SUSSEX</u>		
Name of School District, Charter School, Renaissance School Project, Jointure Commission, or other eligible organization as defined in <i>N.J.A.C. 6A:26A-1</i> : <u>HOPATCONG</u>		
Address: <u>PO BOX 1029</u> <u>HOPATCONG, NEW JERSEY 07843</u>		
Chief School Administrator (CSA): <u>JOANNE MULLANE</u>	Email: <u>jmullane@hopatcongschools.org</u>	Telephone #:(973) 770-8801
School Business Administrator: <u>CAROLYN JOSEPH</u>	Email: <u>cjoseph@hopatcongschool;s.org</u>	Telephone #:(973) 770-8844
"District" CDS Code: <u>2240</u>		Dollar Amount of Reimbursement: <u>\$2,664.50</u>

Submit this request to [Leadtesting@doe.state.nj.us](mailto:Leadtesting@doe.state.nj.us). 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 Joanne Mullane Title: Acting Superintendent

Signature:  Date: 8/31/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 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: Hopatcong High 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?   |
| 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 (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?   |

High School



# EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

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

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

**REPORT TO**  
**Detail Associates, Inc.**  
**Attn: Stephen Jaraczewski**  
**300 Grand Avenue**  
**Englewood, NJ 07631-4355**  
**US**

SLSM	SHIP VIA		TERMS			BILLING FREQ	REPT ID	BILLING ID
gross	UPS		Cash on Delivery			With Report	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
2/8/2017	201701142 P.O: CC 062409	22	Pb-GFAA	Lead in Water by Furnace AAS (EPA 200.9) 2 Week Project: NJ17-000E	EA	38.00	836.00	
						SUB TOTAL	836.00	
						INVOICE TOTAL	\$836.00	

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 # 20226190 \$836.00  
DEPT: 20

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.



# DETAIL ASSOCIATES, INC.

ENVIRONMENTAL ENGINEERING CONSULTANTS

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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:

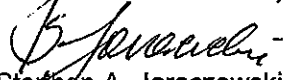
Enclosed please find the results for the water testing conducted at the Hopatcong High School on February 4, 2017.

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 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](mailto:stephenj@daienviro.com)

EUROPE NORTH AMERICA ASIA

# **DETAIL ASSOCIATES, INC.**

**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**

<b>SAMPLE #</b>	<b>LOCATION</b>	<b>RESULTS (ppb)</b>
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.

Hopatcong High School  
2 Windsor Avenue, Hopatcong, NJ

Retest @ High School



# EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

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

INVOICE NO	PAGE
20228387	1 of 1
INVOICE DATE	
4/19/2017	

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

**REPORT TO** Detail Associates, Inc.  
Attn: Stephen Jaraczewski  
300 Grand Avenue  
Englewood, NJ 07631-4355  
US

SLSM.	SHIP VIA		TERMS			BILLING FREQ	REPT ID	BILLING ID
gross	US MAIL		Cash on Delivery			With Report	DETA50	DETA50
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
4/19/2017	201703685 P.O: CC 025914	1	Pb-GFAA	Lead in Water by Furnace AAS (EPA 200.9) 1 Week Project: NJ17-0150		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

DEPT: 20

**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.

# DETAIL ASSOCIATES, INC.

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***

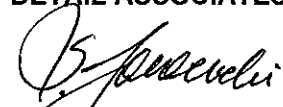
Dear Mr. Piro:

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](mailto:stephenj@daienviro.com)

EUROPE NORTH AMERICA ASIA

# **DETAIL ASSOCIATES, INC.**

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

## **CERTIFICATE OF ANALYSIS**

**CLIENT:** Hopatcong High School  
2 Windsor Avenue  
Hopatcong, New Jersey 07843

**DATE SAMPLED:** 04/17/17  
**DATE RECEIVED:** 04/19/17  
**DATE ANALYZED:** 04/20/17

**PROJECT:** NJ17-0150

### **POTABLE WATER ANALYSIS FOR PRESENCE OF LEAD**

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<b>SAMPLE #</b>	<b>LOCATION</b>	<b>LEAD RESULTS (ppb)</b>
HS-0417-1L	Girl's Locker Room - Water Fountain - With New Filter	*BDL

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**\*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

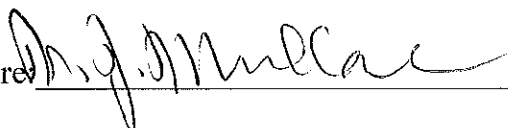
School Year 2016-2017

<b>County:</b> Sussex	
<b>School District, Charter School, Renaissance school project, jointure commission, or other eligible organization as defined in N.J.A.C. 6A:26A-1:</b> Hopatcong Borough Schools	
<b>Address:</b> Po Box 1029 Hopatcong, New Jersey 07843	
<b>Chief School Administrator (CSA):</b> Joanne Mullane	<b>Telephone #:</b> (973) 770-8801
<b>CSA Email:</b> jmullane@hopatcongschools.org	
<b>Alternate Contact Person:</b> Neil Piro	<b>Telephone #:</b> (973) 770-8840
<b>Title:</b> Facilities Supervisor	<b>Email:</b> npiro@hopatcongschools.org

1. The school district, charter school, renaissance school, jointure commission, educational services commission, approved private school 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"), has reviewed the Amendments to N.J.A.C. 6A:26 requiring immediate testing for lead in drinking water and provides assurance that the 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 Program Checklist, 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.
2. The District will continue to fully implement the N.J.A.C. 6A:26-12.4 regulations.
3. 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 N.J.A.C. 6A:26-12.4; the Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq., 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 certifies that all statements above are true and correct:

Name Joanne Mullane Title Acting Superintendent

Signature  Date: 8/21/17

# NJ Department of Education

[www.nj.gov/education/lead/](http://www.nj.gov/education/lead/)  
[leadtesting@doe.state.nj.us](mailto: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 5 SCHOOL FACILITIES OUT OF 5 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

- |                          |  |
|--------------------------|--|
| 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 (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?   |