

Attachment C - Drinking Water Outlet Inventory

Name of School: Dr. John Grieco Elementary School Address: 50 Durie Ave., Engelwood NJ
 Grade Levels: 1-3 Year School Constructed: 2008 Renovated/Additions: None

Individual school project officer Name/Signature: _____ Date Completed: **August 17, 2016**

# ¹	Type	Location	Code	Operational ² (Y/N)	Signs of Corrosion ³ (Y/N)	Filter ⁴ (Y/N)	Brass Fittings, Faucets or valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler		Comments
											Make	Model	
1	Sink	Bathroom (nurses room)	GES-1-S-01	Y	Y	N	Y	N	Y	N			Corrosion on fixture
2	Sink	Rear counter (nurses room)	GES-1-S-02	Y	N	N	Y	Y	N	N			
3	Sink	Main office (room 107C)	GES-1-S-03	Y	N	N	Y	Y	N	N			
4	Fountain	Next to room 108A (L)	GES-1-WC-01	Y	Y	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Left outlet
5	Fountain	Next to room 108A (R)	GES-1-WC-02	Y	Y	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Right outlet
6	Fountain	Near security desk	GES-1-WC-03	Y	N	N	Y	N	N	Y	Elkay	EZFS8_1B	
7	Sink	Kitchen island	GES-1-S-04	Y	Y	N	Y	Y	N	N			Closest to Entrance
8	Sink	Kitchen island	GES-1-S-09	Y	Y	N	Y	Y	N	N			Furthest from Entrance

¹ Number outlets starting at the closest outlet to the Point of Entry (POE).
² Document if permanently or temporarily out of service on the Attachment B- Plumbing Profile.
³ Signs of corrosion detected, such as but not limited to frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry.
⁴ Document on Attachment D- Filter Inventory.

#5	Type	Location	Code	Operational ⁶ (Y/N)	Signs of Corrosion ⁷ (Y/N)	Filter ³ (Y/N)	Brass Fittings, Faucets or valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler		Comments
											Make	Model	
9	Sink	Kitchen wall (L)	GES-1-S-05	Y	Y	N	Y	Y	N	N			3 Compt.
10	Sink	Kitchen wall (R)	GES-1-S-06	Y	Y	N	Y	Y	N	N			3 Compt.
11	Fountain	Across room 118 (L)	GES-1-WC-04	Y	Y	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Left outlet
12	Fountain	Across room 118 (R)	GES-1-WC-05	Y	Y	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Right outlet
13	Fountain	Near room 210 hub	GES-2-WC-06	Y	N	N	Y	N	N	Y	Elkay		
14	Fountain	Across room 220 (L)	GES-2-WC-07	Y	N	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Left outlet
15	Fountain	Across room 220 (R)	GES-2-WC-08	Y	N	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Right outlet
16	Sink	Faculty room (229)	GES-2-S-07	Y	N	N	Y	Y	N	N			Slow drip
17	Fountain	Near room 310 hub	GES-3-WC-09	Y	N	N	Y	N	N	Y	Elkay	EZFS8_1B	
18	Fountain	Across room 320 (L)	GES-3-WC-10	Y	N	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Left outlet
19	Fountain	Across room 320 (R)	GES-3-WC-11	Y	N	N	Y	N	N	Y	Elkay	EZFSTL8_1B	Right outlet
20	Sink	Faculty lounge (333)	GES-3-S-08	Y	N	N	Y	Y	N	N			

⁵ Number outlets starting at the closest outlet to the Point of Entry (POE).

⁶ Document if permanently or temporarily out of service on the Attachment B- Plumbing Profile.

⁷ Signs of corrosion detected, such as but not limited to frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry.

⁸ Document on Attachment D- Filter Inventory.



Specialists in Drinking Water Testing Technologies ■ Residential ■ Industrial ■ Municipal
 PRECISION ANALYTICAL SERVICES, INC.
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 NJ Lab Cert. # 15001

CERTIFICATE OF ANALYSIS

Customer : Garden State Environmental
 555 South Broad Street, Suite K
 Glen Rock, NJ
 Project ID : Englewood School District
 PAS Project ID : P16-5793

Matrix : Drinking Water
 Report Date : 10/13/16

PAS Sample ID	Client ID	Analysis	Results	Units	DF	PQL	MDL	MCL	Method	Date Sampled	Date Analyzed
P16-5793-01	QEC-G-5-07A	Lead	1.67	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 13:32	10/7/16 12:30
P16-5793-02	QEC-G-5-06A	Lead	7.89	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 13:36	10/7/16 12:38
P16-5793-03	QEC-H-B-19A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 13:44	10/7/16 12:51
P16-5793-04	QEC-H-B-18A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 13:51	10/7/16 13:25
P16-5793-05	QEC-H-S-04A	Lead	2.10	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 13:54	10/7/16 13:29
P16-5793-06	QEC-H-S-05A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 13:56	10/7/16 13:34
P16-5793-07	QEC-H-B-20A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 14:01	10/7/16 13:48
P16-5793-08	QEC-H-B-21A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 14:05	10/7/16 13:42
P16-5793-09	QEC-H-B-22A	Lead	0.810	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 14:12	10/7/16 13:46
P16-5793-10	QEC-H-B-23A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 14:18	10/7/16 13:50
P16-5793-11	QEC-H-B-24A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 14:22	10/7/16 14:03
P16-5793-12	QEC-H-B-25A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 14:27	10/7/16 14:08
P16-5793-13	QEC-FBA	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 14:30	10/7/16 14:12
P16-5793-14	DMS-2-S-04A	Lead	60.9	ug/L	5	10.0	2.31	15.0	SM 3113 B	10/3/16 14:52	10/7/16 16:28
P16-5793-15	DMS-2-S-05A	Lead	37.3	ug/L	5	10.0	2.31	15.0	SM 3113 B	10/3/16 14:57	10/7/16 16:32
P16-5793-16	DMS-FBA	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 15:00	10/7/16 14:25
P16-5793-17	DMH-1-S-04A	Lead	4.24	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 15:11	10/7/16 14:29
P16-5793-18	DMH-FBA	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 15:15	10/7/16 14:38
P16-5793-19	GES-1-S-01A	Lead	0.595	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 09:28	10/7/16 15:36
P16-5793-20	GES-1-S-02A	Lead	2.53	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 09:31	10/7/16 15:40
P16-5793-21	GES-1-S-03A	Lead	1.88	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 09:37	10/7/16 15:44
P16-5793-22	GES-1-WC-01A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 09:45	10/7/16 16:07
P16-5793-23	GES-1-WC-02A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 09:46	10/7/16 16:11
P16-5793-24	GES-1-WC-03A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 09:51	10/7/16 16:15
P16-5793-25	GES-1-S-04A	Lead	1.67	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:04	10/7/16 16:19
P16-5793-26	GES-1-S-09A	Lead	4.67	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:07	10/7/16 16:24
P16-5793-27	GES-1-S-05A	Lead	1.93	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:08	10/7/16 16:01
P16-5793-28	GES-1-S-06A	Lead	2.49	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:09	10/7/16 16:05
P16-5793-29	GES-1-WC-04A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:25	10/7/16 16:09
P16-5793-30	GES-1-WC-05A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:25	10/7/16 16:13
P16-5793-31	GES-2-WC-06A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:29	10/7/16 16:26
P16-5793-32	GES-2-WC-07A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:38	10/7/16 16:30
P16-5793-33	GES-2-WC-08A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:39	10/7/16 16:39
P16-5793-34	GES-3-WC-09A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:50	10/7/16 16:52
P16-5793-35	GES-3-WC-10A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:55	10/7/16 16:56
P16-5793-36	GES-3-WC-11A	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 10:56	10/7/16 17:00
P16-5793-37	GES-3-S-08A	Lead	0.537	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 11:02	10/7/16 17:13
P16-5793-38	GES-FBA	Lead	ND	ug/L	1	2.00	0.462	15.0	SM 3113 B	10/3/16 13:00	10/7/16 17:18

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

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

Mark D. Felton
 Mark D. Felton, Lab. Director

PQL = Practical Quantitation Limit
 MCL = Maximum Contaminant Level
 DF = Dilution Factor
 ND = Analyzed for but not detected
 B = Compound found in blank and samples
 E = Concentration exceeds calibration range
 J = Estimated result
 * = Federal Action Level



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CERTIFICATE OF ANALYSIS

Customer : Garden State Environmental
 555 South Broad Street, Suite K
 Glen Rock, NJ
 Project ID : Englewood School District
 PAS Project ID : P16-6005

Matrix : Drinking Water
 Report Date : 10/25/16

PAS Sample ID	Client ID	Analysis	Results	Units	DF	PQL	MDL	MCL	Method	Date Sampled	Date Analyzed
P16-6005-01	GES-2-S-07A	Lead	2.16	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	10/15/16 10:32	10/20/16 13:05
P16-6005-02	GES-FB-A	Lead	ND	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	10/15/16 11:00	10/20/16 13:09
P16-6005-03	DMS-2-S-09A	Lead	2.70	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	10/15/16 10:44	10/20/16 13:14
P16-6005-04	DMS-FB-A	Lead	ND	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	10/15/16 11:00	10/20/16 13:26

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PQL = Practical Quantitation Limit
 MDL = Minimum Detection Limit
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Mark D. Felleison, Lab. Director