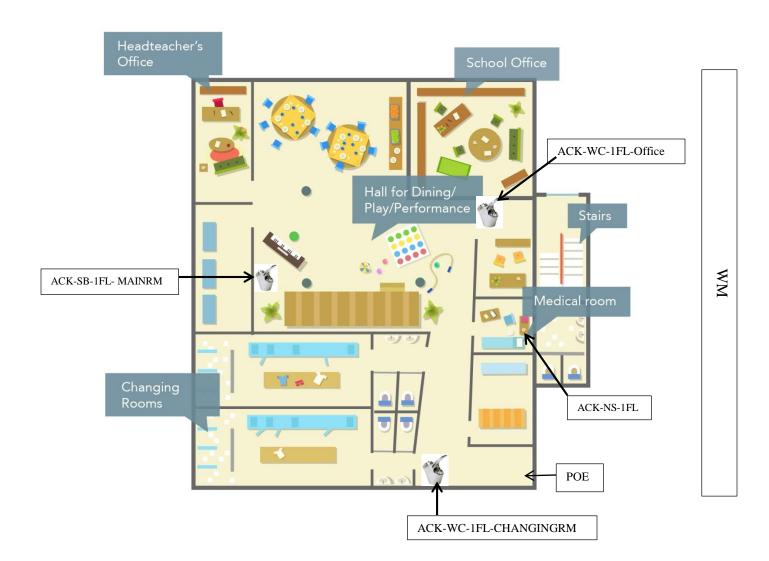
H.xi: Complete Sampling Package Example

Floor plan

Anytown Childcare/Pre-K

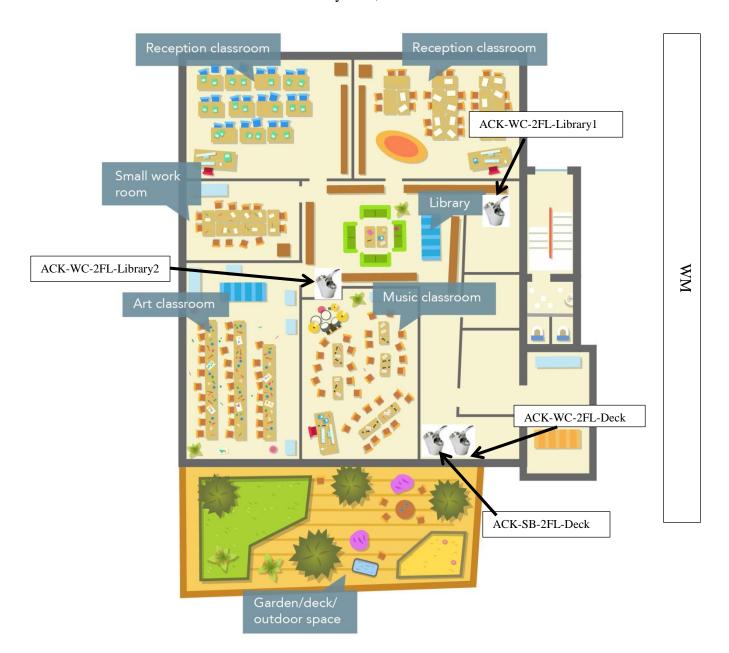
12 Joy Drive Anytown, NJ



1st Floor

Anytown Childcare/Pre-K

12 Joy Drive Anytown, NJ



2nd Floor

Attachment B – Plumbing Profile

Note: To be completed for each school. For additional information on completing this document see the USEPA publication, "The 3Ts for Reducing Lead in Drinking Water in Schools"

Name of School: <u>Anytown Childcare/ Pre-K</u>		
Address: <u>12 Joy Drive</u> , Anytown, NJ		
Grade Levels: <u>Infant- Pre-K</u>	_ ^	- 1
Individual school project officer Signature:	Fore Doe	Date: 7/14/16

Questions	Answers	
Background Information	1	
1. What year was the original building constructed?	2008	
Were any buildings or additions added to the	There have been no addition	ns to the original building.
original facility?		
2. If the building was constructed or repaired after	Lead-free solder and plumbi	ing was used in the building.
1986, was the plumbing and solder lead-free?		
What type of solder was used?		
Document all locations where lead solder was		
used.		
3. Where are the most recent plumbing repairs and	Location:	Description:
replacements?	None Identified	
4. What is the material of the Service Line?	Material: 4" Cast Iron Pipe	
Where is the Service Line located? (This is the		
POE location.)	Location: 1st Floor in the Utility Closet across from the Changing Roor	
5. Is there point of entry (POE) or point of use	Y / N	
treatment in use?	Type:	Location:

Questions	Answers
6. Are there tanks in your plumbing system	Y / N
(pressure tanks, gravity storage tanks)?	
7. Does the school have a filter maintenance and	Yes, there is a filter maintenance program. Once every 6 months a
operation program?	maintenance worker comes and replaces all the filters. Water
If so, who is responsible for this program?	outlets came with filters and no filters had to be added.
What is the process for adding filters?	
8. Have accessible screens or aerators on outlets	Y / N
that provide drinking water been cleaned?	Yes, the aerators or screens are cleaned when maintenance
Does the school have a screen or aerator	replaces filters.
maintenance program?	
9. Have there been any complaints about bad	Y / N
(metallic) taste?	
Note location(s).	Location:
10. Review records and consult with the public	Lead
water supplier to determine whether any water	 Three outlets were sampled results were <2ppb, <2ppb,
samples have been taken in the building for any	<2ppb.
contaminants. If so, identify:	This building is tested every 5 years.
 Name of contaminant(s) 	
Concentrations found	
pH level	
Is testing done regularly at the building?	

Questions	Answers
 Other plumbing background questions include: Are blueprints of the building available? Are there known plumbing "dead-ends", low use areas, existing leaks or other "problem areas"? Are renovations being planned for part or all of the plumbing system? 	 Blue prints are available. There are no known dead-ends, low-use areas or any existing leaks. No renovations are being planned for the plumbing system.
	•
Walk-Through These questions should be addressed during the walk-through	of the facility, while Attachment C- Water Outlet Inventory is being completed.
1. Confirm the material of Service Line visually.	
2. Confirm the presence of POE or POU treatment.	
 3. What are the potable water pipes made of in your facility? Lead Plastic Galvanized Metal 	Chlorinated polyvinylchloride (CPVC)
Cast IronCopperOther	
Note the water flow through the building and the areas that receive water first, and which areas receive water last.	
4. Are electrical wires grounded to Water Pipes? Note location(s).	Y / N
	Location:
5. Are brass fittings, faucets, or valves used in your	Complete in "Brass" Column in Attachment C- Water Outlet

Questions	Answers		
drinking water system?	Inventory.		
Note that most faucets are brass on the inside.			
Document the locations of any brass water outlet			
to be sampled.			
6. Locate all drinking water outlets (i.e. water	Complete in Attachment C-V	Vater Outlet Inventory.	
coolers, bubblers, ice machines, kitchen/ food prep			
sinks, etc.) in the facility.			
7. Have the brands and models of the water	Y / N		
coolers in the school been compared to the listing			
of banned water coolers in Tool Kit?			
Recalled Drinking Water Fountains			
Make and Model	Туре		
8. Have signs of corrosion, such as frequent leaks,	Complete in "Signs of Corro	sion" column in Attachment C- Water	
rust-colored water, or stained fixtures, dishes, or	Outlet Inventory.		
laundry been detected?			
Note the locations of water outlets.			
9. Are there any outlets that are not operational	Y / N		
and therefore out of service? Permanently?	Complete "Operational		
Temporarily?	Column" in Attachment C-		
	Water Outlet Inventory.		
Permanently	Type/ Location	Description	
Temporarily			

Attachment C - Water Outlet Inventory

(To be completed for each school)

Name of School: Anytown Childcare/ Pre-K Address: _12 Joy Drive, Anytown, NJ____

Grade Levels: Infant- Pre-K___ Year School Constructed: 2008__ Renovated/Additions: __N/A____

Individual school project officer Name/Signature:

Fore Doe

Date Completed: _

7	14/16

#1	Type	Location	Code	Operat	Signs of	Filter ⁴	Brass	Aerator/	Motion	Chiller	Water	Cooler	Comments
				ional ²	Corrosion ³	(Y/N)	Fittings,	Screen	Activated	(Y/N)	Make	Model	
				(Y/N)	(Y/N)		Faucets or	(Y/N)	(Y/N)				
							valves?						
							(Y/N)						
1	WATER	Outside of	ACK-WC-1FL-	Υ	N	Υ	N	N	N	Υ	Elkay	LZ8LF	
	COOLER	Changing Room	CHANGINGRM										
2	SINK	Medical Room	ACK-NS-1FL	Υ	N	Y	N	Υ	Υ	N			
3	SINK WITH	Main Room	ACK-SB-1FL-	Υ	N	Υ	N	Υ	N	N	Lustertone	DRKADQ371	
	BUBBLER		MAINRM									755RC	
4	WATER	Outside of School	ACK-WC-1FL-	Υ	N	Υ	N	N	Υ	Υ	Elkay	EMABFDWS	
	COOLER	Office	OFFICE									LK	
5	WATER	Entrance of Deck	ACK-WC-2FL-	Υ	N	Υ	N	N	N	Υ	Elkay	LZ8LF	
	COOLER		DECK										
6	SINK WITH	Entrance of Deck	ACK-SB-2FL-	Υ	N	Υ	N	Y	N	N	Lustertone	DRKADQ371	
	BUBBLER		DECK	.,		.,			.,	.,		755RC	
7	WATER	Entrance of	ACK-WC-2FL-	Υ	N	Y	N	N	Υ	Υ	Elkay	EMABFDWS	
	COOLER	Library	LIBRARY1	Υ	N	V			V	V	FULL	LK	
8	WATER	Inside Library	ACK-WC-2FL-	Y	N	Y	N	N	Y	Y	Elkay	EMABFDWS	
-	COOLER		LIBRARY2									LK	
		1											

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.

Attachment D - Filter Inventory (To be completed for each school if applicable)

Name of School: <u>Anytown Childcare/ Pre-k</u>	<u><</u>			
Address: <u>12 Joy Drive, Anytown, NJ</u>				
Grade Levels: <u>Infant- Pre-K</u>				
Individual School Project Officer Signature:	Fare	Das	Date:	7/4/16

Sample Location /	Brand	Туре	Date	Replacement	Capable	NSF
Code		(Make &	Installed	Frequency	of	Certified
		Model)	or		Removing	
			Replaced		Lead? Y/N	Y/N
ACK-WC-1FL-ChangingRm	WaterSentry VII	51299C	5/5/2016	6 months	Υ	Υ
ACK-NS-1FL	OMNIPURE	CL10HP	5/5/2016	6 months	Υ	Υ
ACK-SB-1FL-MainRoom	OMNIPURE	CL10HP	5/5/2016	6 months	Υ	Υ
ACK-WC-1FL-Office	WaterSentry VII	EWF3000	5/5/2016	6 months	Υ	Υ
ACK-WC-2FL-Deck	WaterSentry VII	51299C	5/5/2016	6 months	Υ	Υ
ACK-SB-2FL-Deck	OMNIPURE	CL10HP	5/5/2016	6 months	Υ	Υ
ACK-WC-2FL-Library1	WaterSentry VII	EWF3000	5/5/2016	6 months	Υ	Υ
ACK-WC-2FL-Library2	WaterSentry VII	EWF3000	5/5/2016	6 months	Υ	Y

Attachment E – Flushing Log (To be completed for each school if applicable)

Name of School: Anytown Childcare/ Pre-K	-
Address: _12 Joy Drive, Anytown, NJ	_
Grade Levels: <u>Infant – Pre-K</u>	
Individual School Project Officer Signature: Date: 7/4/16	

0 11 "	0 1	D (— ·	D (; (D (
Sample Location	Sample	Date	Time	Duration of	Reason for
Description	Location			Flushing	Flushing
	Code				
Outside of Changing Room	ACK-WC-1FL-	07/07/16	6:00pm	15 Minutes	Facility was
	CHANGINGRM	01701710	0.000	TO TAILLIGHT	closed for 4th of
Medical Room	ACK-NS-1FL	07/07/40	0.47	00.0	July week. Facility was
Wedical Room	ACK-NO-11 L	07/07/16	6:17pm	30 Seconds	closed for 4 th of
					July week.
Main Room	ACK-SB-1FL-	07/07/16	6:19pm	30 Seconds	Facility was
	MAINRM		•		closed for 4 th of July week.
Outside of School Office	ACK-WC-1FL-	07/07/16	6:38pm	15 Minutes	Facility was
	OFFICE	07/07/10	0.50pm	13 Millates	closed for 4th of
France of Deal	4 OK 14/O OF				July week.
Entrance of Deck	ACK-WC-2FL- DECK	07/07/16	7:00pm	15 Minutes	Facility was closed for 4 th of
	DEGIN				July week.
Entrance of Deck	ACK-SB-2FL-	07/07/16	7:16pm	30 Seconds	Facility was
	DECK		-1		closed for 4 th of July week.
Entrance of Library	ACK-WC-2FL-	07/07/16	7:20pm	15 Minutes	Facility was
2	LIBRARY1	07/07/16	7.20pm	15 Milliutes	closed for 4 th of
	101(1110.05)				July week.
Inside Library	ACK-WC-2FL- LIBRARY2	07/07/16	7:36pm	15 Minutes	Facility was closed for 4 th of
	LIDITARTZ				July week.
					j