

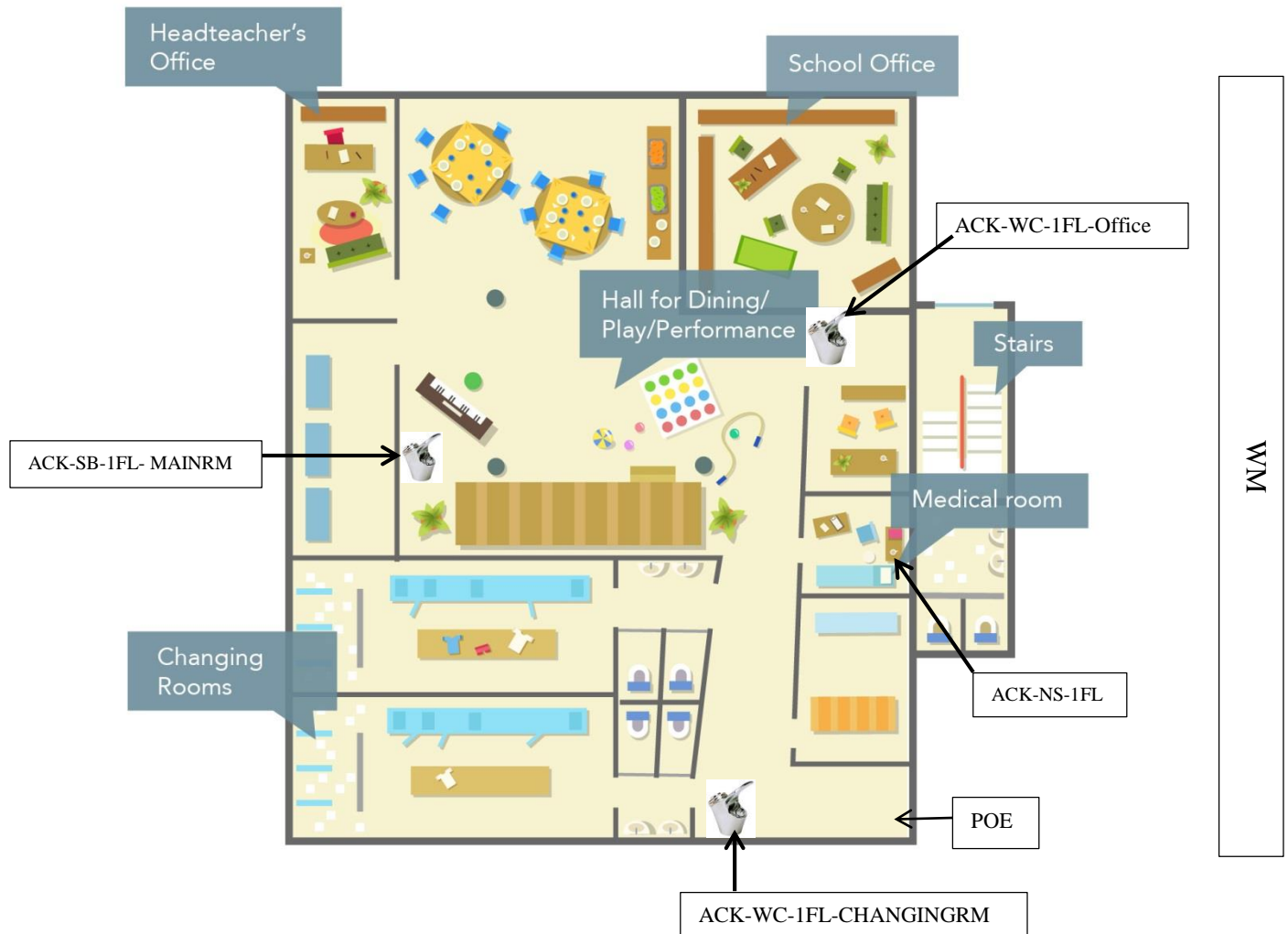
EXAMPLE SCHOOL PACKAGE

H.xi: Complete Sampling Package Example

Floor plan

Anytown Childcare/Pre-K

12 Joy Drive
Anytown, NJ



1st Floor

EXAMPLE SCHOOL PACKAGE

Anytown Childcare/Pre-K

12 Joy Drive
Anytown, NJ



2nd Floor

EXAMPLE SCHOOL PACKAGE

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: Anytown Childcare/ Pre-K

Address: 12 Joy Drive , Anytown, NJ

Grade Levels: Infant- Pre-K

Individual school project officer Signature: Jane Doe

Date: 7/14/16

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

EXAMPLE SCHOOL PACKAGE

Questions	Answers
6. Are there tanks in your plumbing system (pressure tanks, gravity storage tanks)?	Y / N
7. Does the school have a filter maintenance and operation program? If so, who is responsible for this program? What is the process for adding filters?	Yes, there is a filter maintenance program. Once every 6 months a maintenance worker comes and replaces all the filters. Water outlets came with filters and no filters had to be added.
8. Have accessible screens or aerators on outlets that provide drinking water been cleaned? Does the school have a screen or aerator maintenance program?	Y / N Yes, the aerators or screens are cleaned when maintenance replaces filters.
9. Have there been any complaints about bad (metallic) taste? Note location(s).	Y / N Location:
10. Review records and consult with the public water supplier to determine whether any water samples have been taken in the building for any contaminants. If so, identify: <ul style="list-style-type: none"> Name of contaminant(s) Concentrations found pH level Is testing done regularly at the building?	<ul style="list-style-type: none"> Lead Three outlets were sampled results were <2ppb, <2ppb, <2ppb. This building is tested every 5 years.

EXAMPLE SCHOOL PACKAGE

Questions	Answers
<p>11. Other plumbing background questions include:</p> <ul style="list-style-type: none"> • Are blueprints of the building available? • Are there known plumbing “dead-ends”, low use areas, existing leaks or other “problem areas”? • Are renovations being planned for part or all of the plumbing system? 	<ul style="list-style-type: none"> • 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 <i>These questions should be addressed during the walk-through of the facility, while Attachment C- Water Outlet Inventory is being completed.</i>	
1. Confirm the material of Service Line visually.	
2. Confirm the presence of POE or POU treatment.	
<p>3. What are the potable water pipes made of in your facility?</p> <ul style="list-style-type: none"> • Lead • Plastic • Galvanized Metal • Cast Iron • Copper • Other <p>Note the water flow through the building and the areas that receive water first, and which areas receive water last.</p>	Chlorinated polyvinylchloride (CPVC)
<p>4. Are electrical wires grounded to Water Pipes?</p> <p>Note location(s).</p>	<p>Y / N</p> <p>Location:</p>
5. Are brass fittings, faucets, or valves used in your	Complete in “Brass” Column in Attachment C- Water Outlet

EXAMPLE SCHOOL PACKAGE

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

EXAMPLE SCHOOL PACKAGE

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: Jane Doe Date Completed: 7/14/16

# ¹	Type	Location	Code	Operat ional 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	WATER COOLER	Outside of Changing Room	ACK-WC-1FL- CHANGINGRM	Y	N	Y	N	N	N	Y	Elkay	LZ8LF	
2	SINK	Medical Room	ACK-NS-1FL	Y	N	Y	N	Y	Y	N			
3	SINK WITH BUBBLER	Main Room	ACK-SB-1FL- MAINRM	Y	N	Y	N	Y	N	N	Lustertone	DRKADQ371 755RC	
4	WATER COOLER	Outside of School Office	ACK-WC-1FL- OFFICE	Y	N	Y	N	N	Y	Y	Elkay	EMABFDWS LK	
5	WATER COOLER	Entrance of Deck	ACK-WC-2FL- DECK	Y	N	Y	N	N	N	Y	Elkay	LZ8LF	
6	SINK WITH BUBBLER	Entrance of Deck	ACK-SB-2FL- DECK	Y	N	Y	N	Y	N	N	Lustertone	DRKADQ371 755RC	
7	WATER COOLER	Entrance of Library	ACK-WC-2FL- LIBRARY1	Y	N	Y	N	N	Y	Y	Elkay	EMABFDWS LK	
8	WATER COOLER	Inside Library	ACK-WC-2FL- LIBRARY2	Y	N	Y	N	N	Y	Y	Elkay	EMABFDWS LK	

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)

Individual School Project Officer Signature: Jane Doe Date: 7/14/16

[illegible]

