



**Lead Testing Program
Statement of Assurance
School Year 2017-2018**

County: PASSAIC	
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: WAYNE TOWNSHIP PUBLIC SCHOOLS	
Address: 50 NELLIS DR. WAYNE, N.J. 07470	
Chief School Administrator (CSA): EDWARD APPLETON (INTERIM)	Telephone #: 973-633-3006
CSA Email: eappleton@wayneschools.com	
Alternate Contact Person: JOHN MASO	Telephone #: 973-317-2192
Title: DIRECTOR OF FACILITIES MANAGEMENT	Email: jmaso@wayneschools.com

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 has provided 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 Exemption Checklist. Additionally, all notifications of test results have been provided consistent with this subchapter, and 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.*, 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 certifies that all statements above are true and correct:

Name EDWARD APPLETON Title BUSINESS ADMINISTRATOR (INTERIM)

Signature:  Date: 8/13/18

Wayne

Township Public Schools

John Maso
Director of Facilities Management
jmaso@wayneschools.com
Phone: (973) 633-3053
Fax: (973) 633-1768

"Always Striving for Safety and Sustainability"

Date: June 21, 2017

To: James Palmer
leadtesting@doe.state.nj.us

From: John Maso, Director of Facilities Management
Wayne Township Public Schools
50 Nellis Dr.
Wayne, New Jersey 07470

Attached you will find the following:

- Lead Testing Program Reimbursement Request signed by the District's Interim Business Administrator
- 20 District Buildings Lead Sampling Reimbursement Checklists
- Statement of Sampling Contractor's Breakdown of Total Billing
- Sampling Contractor's Actual Invoice Showing Billing Breakout for PO # 701076
- DEP's Certified & Approved Testing Lab Certificate
- Certified Lab's Invoice Breakout for one Elementary School Sample Testing
- Three Purchase Orders Totaling the Amount (\$35,625.00) to the Sampling Contractor

LEAD TESTING PROGRAM REIMBURSEMENT REQUEST

School Year 2016-17

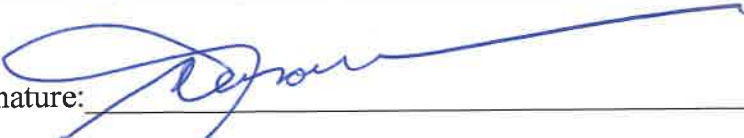
County: PASSAIC		
Name of School District, Charter School, Renaissance School Project, Jointure Commission, or other eligible organization as defined in <i>N.J.A.C. 6A:26A-1</i> WAYNE TOWNSHIP PUBLIC SCHOOLS		
Address: 50 NELLIS DRIVE, WAYNE, NJ 07470		
Chief School Administrator (CSA): Dr. MARK TOBACK	Email: mtoback@wayneschools.com	Telephone #: 973-633-3032
School Business Administrator: MICHAEL DONOW	Email: mdonow@wayneschools.com	Telephone #: 973-633-3006
"District" CDS Code: 5570		Dollar Amount of Reimbursement: \$35,625.00

Submit this request to 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 MICHAEL J. DONOW Title Interim Bus. Admin.

Signature:  Date: 6/21/17

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Randall Carter Elementary School

Sampling Date(s): 8/24/16, 9/23/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT of 20 SCHOOL FACILITIES

Fill 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: John F. Kennedy Elementary School

Sampling Date(s): 6/2/16, 9/6/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Ryerson Elementary School

Sampling Date(s): 9/23/16, 9/27/16, 10/26/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Theunis Dey Elementary School

Sampling Date(s): 9/28/16, 9/30/16, 2/21/17

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Albert Payson Terhune Elementary School

Sampling Date(s): 10/4/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Packanack Elementary School

Sampling Date(s): 8/22/16, 8/23/16, 9/22/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

www.nj.gov/education/lead/
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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: James Fallon Elementary School

Sampling Date(s): 9/14/16, 9/15/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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? |
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| 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? |
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| 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Lafayette Elementary School

Sampling Date(s): 9/15/16, 9/19/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Pines Lake Elementary School

Sampling Date(s): 10/7/16, 10/11/16, 10/13/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: George Washington Middle School

Sampling Date(s): 10/22/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Anthony Wayne Middle School

Sampling Date(s): 10/22/16, 4/27/17

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

www.nj.gov/education/lead/

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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Schuyler Colfax Middle School

Sampling Date(s): 10/12/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools
Address: 50 Nellis Drive, Wayne, NJ 07470
Telephone number: 973-633-3000
Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Wayne Hills High School

Sampling Date(s): 11/8/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Wayne Valley High School

Sampling Date(s): 11/10/16, 4/27/17, 5/26/17, 6/11/17

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Environmental Discovery Center

Sampling Date(s): 2/17/17

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Wayne Adult Community Center

Sampling Date(s): 2/17/17

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Administration Building

Sampling Date(s): 2/17/17

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Preakness Building

Sampling Date(s): 12/17/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: Transportation Bus Garage

Sampling Date(s): 12/8/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name: Wayne Township Public Schools

Address: 50 Nellis Drive, Wayne, NJ 07470

Telephone number: 973-633-3000

Application Signatory: Michael Donow

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 20 SCHOOL FACILITIES OUT OF 20 SCHOOL FACILITIES

Fill 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: North Cove Bus Depot

Sampling Date(s): 12/8/16

- | | |
|--|--|
| Yes <input checked="" type="checkbox"/> No <input 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 Quality Assurance Project Plan (QAPP) in accordance with NJDEP technical guidance? |
| 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 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? |



June 1, 2017

**Mr. John Maso
Director of Facilities Mgmt.
Wayne Twp. Public Schools
50 Nellis Dr.
Wayne, NJ 07470**

John,

As per our discussion, here is a breakdown of portion of what I billed to Wayne Board of Ed for the presence of lead water testing;

3 Purchase Orders from Wayne Board of Ed stating the work to be performed were as follows, 700658 dated 8/11/16 for 300 samples x \$28.50 per sample, 701076 dated 8/23/16 for 900 samples x \$28.50 per sample and 702806 dated 11/21/16 for 50 samples x \$28.50 per sample.

My total billed invoices against the above PO's were for 1250 collected samples @ \$10 per sample = \$12,500.

This represents my portion of the work conducted for the water testing. The remaining \$18.50 per sample x 1250 tests were for the lab admin and certified reports.

Please let me know if you require any other additional information.

Respectfully,



Stan Gorski

AQUA PURITY PLUS LLC



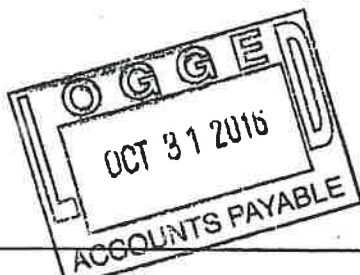
ADDRESS
11 Anderson Ave.
Wallington NJ 07057

PHONE 845-988-6934
FAX 973-472-3298
EMAIL stan@aquapurityplus.com
WEBSITE www.aquapurityplus.com

Aqua Purity PlusBottleless Pure Drinking Water
& All Your Water Treatment Needs**INVOICE**11 Anderson Ave.
Wallington, N.J. 07057
845-986-2074DATE: October 25, 2016
Invoice #: 615201-1
Customer PO#: **701076**Invoice for:
Wayne Board of Ed.
Accounts Payable Dept.
50 Nellis Dr. 07470
973-633-3015

Prepared by: Stan Gorski



Description	AMOUNT
173 water sample draws for presence of lead in drinking water; 64 at Terhune Elementary, 52 at Pine Lake Elementary, 57 at Schuyler-Colfax Elementary Total for this invoice 173 x rate of \$28.50 per sample = \$4,930.50	\$4,930.50
Payment terms: C.O.D., Check, M/C, Visa, Disc., Amex Card type: _____ Card#: _____ Exp.: _____ Name on card: _____ ccv code: _____ zip: _____ Authorization: x _____	
<div><div>Completed OK TO PAY 10/31/2016</div></div>	
SUBTOTAL:	\$4,930.50
TAX:	exempt
TOTAL:	\$4,930.50

Any questions, please call Stan @ 845-988-6934.

THANK YOU FOR YOUR BUSINESS! / MAKE CHECK PAYABLE TO: AQUA PURITY PLUS

State of New Jersey
Department of Environmental Protection
Certifies That
Eurofins Lancaster Labs Environmental

Laboratory Certification ID # PA011

is hereby approved as a

Nationally Accredited Environmental Laboratory
to perform the analyses as indicated on the Annual Certified Parameter List
which must accompany this certificate to be valid

having duly met the requirements of the

Regulations Governing the Certification of
Laboratories and Environmental Measurements N.J.A.C. 7:18 et. seq.
and

having been found compliant with the 2009 TNI Standard approved by the

The NELAC Institute

Expires June 30, 2017



Michele M. Potter

Michele M. Potter
Interim Manager

NJDEP is a NELAP Recognized Accreditation Body

This certificate is to be conspicuously displayed at the laboratory with the annual certified parameter list in a location on the premises visible to the public. Consumers are urged to verify the laboratory's current accreditation status with the State of NJ, NELAP.



QC

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1827964

INVOICE DATE: 10-24-16

BILL TO:

Attn: STAN GORSKI
AQUA PURITY PLUS, LLC
11 ANDERSON AVENUE
WALLINGTON, NJ 07057

PROJECT: W06134 WAYNE
WAYNE BOARD OF EDUCATION
ACCOUNT: W06134 PR

TERMS: NET 30
PO#:
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

INVOICE TOTAL: \$ 962.00

AMOUNT PAID:

EUROFINS QC, INC. - INVOICE 1827964 - INVOICE DATE:10-24-16
WAYNE BOARD OF EDUCATION
W06134

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L6476547-1	WATER	LAFAYETTE ELEM SCHOOL, GIRLS RM SINK 3 LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-2	WATER	FOUNT RIGHT NEXT TO TEACHERS RM LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-3	WATER	TEACHERS RM SINK LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-4	WATER	FOUNT LEFT NEXT TO TEACHERS RM LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-5	WATER	WOMENS RM SINK NEXT TO TEACHERS RM LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-6	WATER	KITCHEN SIDE SINK LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-7	WATER	KITCHEN SINK LEFT LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-8	WATER	CLASSRM #14 SINK LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-9	WATER	MENS RM SINK NEXT TO TEACHERS RM LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-10	WATER	CLASSRM #12 SINK LEAD	09/21/16	09/15/16	18.50	18.50

PP 80368

Continued next page....

RV

Page 1

PLEASE REMIT TO: Eurofins QC, Inc. Dept# 2598 • PO BOX 11407 • Birmingham, AL 35246-2598

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

Eurofins QC, Inc. 11205 Industrial Highway, P.O. Box 514, Southampton, PA 18966-0514 T Phone: 215-355-3900 T Fax: 215-355-7231 T www.EurofinsUS.com/QC



QC

Invoice

EUROFINS QC, INC. - INVOICE **1827964** - INVOICE DATE:10-24-16
WAYNE BOARD OF EDUCATION
W06134

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L6476547-11	WATER	CLASSRM #10 SINK LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-12	WATER	BOYS RM SINK LEFT LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-13	WATER	CLASSRM #9 SINK LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-14	WATER	GIRLS RM SINK 1 LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-15	WATER	GIRLS RM SINK 2 LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-16	WATER	BOYS RM SINK RIGHT LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-17	WATER	FOUNT BY GIRLS RM BY RM #20 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-18	WATER	CLASSRM #2 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-19	WATER	KINDERGARTEN RM #15 FOUNT LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-20	WATER	CLASSRM #13 FOUNT LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-21	WATER	CLASSRM #13 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-22	WATER	BOYS RM NEXT TO RM #20 SINK RIGHT LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-23	WATER	CLASSRM #14 FOUNT LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-24	WATER	KITCHEN SINK RIGHT LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-25	WATER	CLASSRM #10 FOUNT LEAD	09/21/16	09/15/16	18.50	18.50
L6476547-26	WATER	FOUNT BY BOYS RM NEXT TO RM #20 LEAD	09/21/16	09/19/16	18.50	18.50

PP 80368

Continued next page....

RV

Page 2

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INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
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Eurofins QC, Inc. | 1205 Industrial Highway, P.O. Box 514, Southampton, PA 18966-0514 | Phone: 215-355-3900 | Fax: 215-355-7231 | www.EurofinsUS.com/QC



QC

Invoice

EUROFINS QC, INC. - INVOICE **1827964** - INVOICE DATE:10-24-16
WAYNE BOARD OF EDUCATION
W06134

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L6476547-27	WATER	NURSES OFFICE SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-28	WATER	KINDERGARTEN RM #15 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-29	WATER	STAFF RM SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-30	WATER	CLASSRM #20 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-31	WATER	CLASSRM #22 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-32	WATER	CLASSRM #19 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-33	WATER	BOYS RM SINK LEFT NEXT TO RM #20 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-34	WATER	SLOP SINK NEXT TO COPY RM LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-35	WATER	CLASSRM #3 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-36	WATER	BOYS RM SINK RIGHT NEXT TO RM #20 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-37	WATER	CLASSRM #6 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-38	WATER	GIRLS RM SINK 2 NEXT TO RM #8 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-39	WATER	CLASSRM #1 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-40	WATER	CLASSRM #4 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-41	WATER	CLASSRM #7 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-42	WATER	CLASSRM #8 SINK LEAD	09/21/16	09/19/16	18.50	18.50

PP 80368

Continued next page....

RV

Page 3

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Eurofins QC, Inc. 1 1205 Industrial Highway, P.O. Box 514, Southampton, PA 18966-0514 T Phone: 215-355-3900 T Fax: 215-355-7231 T www.EurofinsUS.com/QC



QC

Invoice

EUROFINS QC, INC. - INVOICE 1827964 - INVOICE DATE:10-24-16
WAYNE BOARD OF EDUCATION
W06134

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L6476547-43	WATER	GIRLS RM SINK 1 NEXT TO RM #8 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-44	WATER	CLASSRM #11 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-45	WATER	BOYS RM SINK RIGHT NEXT TO RM #20 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-46	WATER	CLASSRM #5 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-47	WATER	GIRLS RM SINK 3 NEXT TO RM #20 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-48	WATER	GIRLS RM SINK 3 NEXT TO RM #28 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-49	WATER	FOUNT NEXT TO STAFF RM #8 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-50	WATER	GIRLS RM SINK 1 NEXT TO RM #20 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-51	WATER	GIRLS RM SINK 2 NEXT TO RM #20 LEAD	09/21/16	09/19/16	18.50	18.50
L6476547-52	WATER	CLASSRM #21 SINK LEAD	09/21/16	09/19/16	18.50	18.50
L6476547 TOTAL:						962.00

PP 80368
Total Samples/Total Analyses: 52/52

INVOICE TOTAL: \$ 962.00

RV

Page 4

PLEASE REMIT TO: Eurofins QC, Inc. Dept# 2598 • PO BOX 11407 • Birmingham, AL 35246-2598

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

Eurofins QC, Inc. | 1205 Industrial Highway, P.O. Box 514, Southampton, PA 18966-0514 | Phone: 215-355-3900 | Fax: 215-355-7231 | www.EurofinsUS.com/QC

INVOICES MUST BE SENT TO → WAYNE BOARD OF EDUCATION PURCHASE ORDER ACCOUNTS PAYABLE DEPARTMENT

50 NELLIS DRIVE - WAYNE, N.J. 07470
TEL (973) 633-3015 FAX (973) 628-8837

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& CORRESPONDENCE

702806
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Req# R74276

Ship to
ADM BLDG/FACILITIES MGR.
50 NELLIS DRIVE
WAYNE, NJ 07470

To
AQUA PURITY PLUS LLC
11 ANDERSON AVE
WALLINGTON, NJ 07057
AOU2
() -

Account Code	Amount
11-000-262-300-50-006	1,425.00

Date: 11/21/16 Dept: JMASO

WAYNE BOARD OF EDUCATION IS EXEMPT FROM STATE & LOCAL
SALES AND USE TAX. EXEMPTION # 22-600-2385

Qty	Unit	Description	Unit Price	Amount
50.		TO PROVIDE LEAD WATER TESTING AT: PREAKNESS BUILDING (10) ADMINISTRATION BUILDING (2) TRANSPORTATION OFFICES & GARAGE (10) ENVIRONMENTAL DISCOVERY CENTER (4) NORTH COVE BUS DEPOT (2) TO PROVIDE SAMPLING - LAB ANALYSIS AND RESULT REPORTS TO INCLUDE ANY RE-TESTING IF NEEDED (22)	28.500	1,425.00

Total for Lines \$1,425.00

**VERBAL ORDERS WILL NOT BE BINDING UNLESS CONFIRMED
BY SIGNED PURCHASE ORDER**

I certify that the above merchandise has been received and approved for payment.
Any items or quantities not received have been noted.

↓
X

SIGNATURE DATE

APPROVAL SIGNATURES

SUPERINTENDENT

ASSISTANT SUPERINTENDENT

NOT VALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

BY

BUSINESS ADMINISTRATOR

INVOICES MUST BE SENT TO → WAYNE BOARD OF EDUCATION PURCHASE ORDER
ACCOUNTS PAYABLE DEPARTMENT
50 NELLIS DRIVE - WAYNE, N.J. 07470
TEL (973) 633-3015 FAX (973) 628-8837

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701076
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Req# R71701

Ship to

VARIOUS - SEE ATTACHED

To
AQUA PURITY PLUS LLC
11 ANDERSON AVE
WALLINGTON, NJ 07057
AQU2

Account Code	Amount
11-000-262-300-50-006	25,650.00

Date: 08/23/16 Dept: MCIRONI

WAYNE BOARD OF EDUCATION IS EXEMPT FROM STATE & LOCAL
SALES AND USE TAX. EXEMPTION # 22-600-2385

Qty	Unit	Description	Unit Price	Amount
900.		PROVIDE FIELD DRAINING AND LAB TESTING OF (900) WATER SAMPLES FOR THE PRESENCE OF LEAD IN DRINKING WATER FROM DISTRICT BUILDINGS AT ALL WATER FAUCET POINTS. TESTIN AT A N.J. CERTIFIED LAB WITH REPORTS. MULTI QUOTESUBMITTED 7/25/2016	28.500	25,650.00

Total for Lines \$25,650.00

**VERBAL ORDERS WILL NOT BE BINDING UNLESS CONFIRMED
BY SIGNED PURCHASE ORDER**

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NOT VALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

BY
BUSINESS ADMINISTRATOR

INVOICES MUST BE SENT TO → WAYNE BOARD OF EDUCATION PURCHASE ORDERACCOUNTS PAYABLE DEPARTMENT
50 NELLIS DRIVE - WAYNE, N.J. 07470
TEL (973) 633-3015 FAX (973) 628-8837THIS NUMBER MUST
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Req# R71278

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ADM BLDG/FACILITIES MGR.
50 NELLIS DRIVE
WAYNE,NJ 07470

To

AQUA PURITY PLUS LLC
11 ANDERSON AVE
WALLINGTON, NJ 07057

AOU2

Account Code	Amount
11-000-262-300-50-006	8,550.00

Date: 08/01/16 Dept: MCIRONI

WAYNE BOARD OF EDUCATION IS EXEMPT FROM STATE & LOCAL
SALES AND USE TAX. EXEMPTION # 22-600-2385

Qty	Unit	Description	Unit Price	Amount
300.		WATER SAMPLES FOR TESTING FOR PRSCENSE OF LEAD IN THE DRINKING WATER FROM 20 BUILDINGS AND VARIOUS WATER FAUCETS / POINTS OF USE THROUGHOUT WAYNE TOWNSHIP PUBLIC SCHOOL DISTRICT INCLUDING NJ CERTIFIED LAB REPORTS WITH RESULTS TO BE COMPLETED IN 10 BUSINESS DAYS OR POSSIBLY LONGER. COST PER SAMPLE IS \$28.50	28.500	8,550.00

Total for Lines **\$8,550.00****VERBAL ORDERS WILL NOT BE BINDING UNLESS CONFIRMED
BY SIGNED PURCHASE ORDER**I certify that the above merchandise has been received and approved for payment.
Any items or quantities not received have been noted.**APPROVAL SIGNATURES**_____
SUPERINTENDENT_____
ASSISTANT SUPERINTENDENT**NOT VALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR**

BY _____

BUSINESS ADMINISTRATOR

SIGNATURE

DATE

RECEIVING COPY - AUTHORIZED PERSON MUST SIGN BEFORE VENDOR CAN BE PAID



Testing for Lead in School Drinking Water

[Home](#)[Regulations](#)[NJ Department of Environmental Protection Guidance Documents](#)[List of Educational Service Commissions with Cooperative Pricing Programs](#)[FAQ](#)

On July 13, 2016, the State Board of Education adopted regulations regarding the testing for lead in drinking water in public schools throughout New Jersey. The regulations were filed with the Office of Administrative Law and became effective on July 13, 2016.

Overview of Regulations

The regulations required testing for lead in all outlets where water may be consumed within 365 days of the effective date of the regulations. All districts were directed to develop a lead sampling plan that governed the collection and analysis of drinking water samples.

In addition, public schools were required to test for lead in drinking water every six years, as described in state regulations.

Samples are required to be sent to a certified testing laboratory for analysis. The New Jersey Department of Environmental Protection (NJDEP) provides a complete [list of certified testing laboratories](#).

Submitting a Statement of Assurance

State regulations (*N.J.A.C. 6A:26-12.4(g)*) require school districts to annually submit a Statement of Assurance to the New Jersey Department of Education (NJDOE), signifying their compliance with the requirements for lead testing of drinking water. The regulations state:

“All district boards of education shall submit to the Department on an annual basis a statement of assurance that lead testing was completed in accordance with these rules, that notifications were provided consistent with this subchapter, and alternate drinking water continues to be made available to all students and staff.”

The NJDOE has updated the [Statement of Assurance](#) to be completed for the 2017-18 school year. This document should be submitted by June 30, 2018.

Notification

Every district must make all test results available at the school facility and on the district's website. The regulations also require notification to the NJDOE, as well as to parents, in any instance in which positive results over the established level are reported. The notification should describe the steps taken to immediately end the use of each drinking water outlet where water quality exceeds the permissible level, as well as measures taken to ensure that alternate drinking water has been made available to all students and staff.

Guidance and Resources

To assist districts in their continuing efforts to remain in compliance with regulations, the NJDOE directs districts to [guidance material](#) developed by the New Jersey Department of Environmental Protection.



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NJ Department of Education, PO Box 500, Trenton, NJ 08625-0500, (609) 376-3500
