

## Attachment C – Drinking Water Outlet Inventory


Name of School: Winton White Stadium

Address: 15-35 Durie Ave.

Grade Levels: All – Recreational

Year School Constructed: 1939

Renovated/Additions: 2008

Individual school project officer Name/Signature: 

Date Completed: August 17, 2016

#	Type	Location	Code	Operational <sup>2</sup> (Y/N)	Signs of Corrosion <sup>3</sup> (Y/N)	Filter <sup>4</sup> (Y/N)	Brass Fittings, Faucets or valves? (Y/N)	Aerator/ Screen (Y/N)	Motion Activated (Y/N)	Chiller (Y/N)	Water Cooler		Comments
											Make	Model	
1	Ice machine	Room 106	EST-IM-01	Y	N	Y	Y	N	N	Y	Hoshizaki	KNLYSIMWH	
2	Fountain	Across room 109	EST-WC-01	Y	N	N	Y	N	N	Y	Elkay	EZFS8_1D	
3	Fountain	Across room 102	EST-WC-02	Y	N	N	Y	N	N	Y	Elkay	EZFSE_1D	
4	Sink	Nurses room	EST-S-01	Y	N	N	Y	Y	N	N			
5	Fountain	Across room 101	EST-WC-03	Y	N	N	Y	N	N	Y	Elkay	EZFS8_1D	
6	Fountain	Across room 111	EST-WC-04	Y	N	N	Y	N	N	Y	Elkay	EZFS8_1D	
7	Sink	Kitchen	EST-S-02	Y	N	Y	Y	Y	N	N			

<sup>1</sup> Number outlets starting at the closest outlet to the Point of Entry (POE).

<sup>2</sup> Document if permanently or temporarily out of service on the Attachment B- Plumbing Profile.

<sup>3</sup> Signs of corrosion detected, such as but not limited to frequent leaks, rust-colored water, or stained fixtures, dishes, or laundry.

<sup>4</sup> Document on Attachment D- Filter Inventory.

## **Englewood Sampling Codes**

DMS – Janis Dismus Middle School

QEC or QES – Donald A. Quarels Early Childhood Center

DMHS or DMH – Dwight Morrow High School

AHS or AES – Academies at Englewood High School

MES - Dr. Leroy McCloud Elementary School

EST – Englewood Stadium

GES – Dr. John Grieco Elementary



## CERTIFICATE OF ANALYSIS

**Customer :** Garden State Environmental  
 555 South Broad Street, Suite K  
 Glen Rock, NJ

**Project ID :** Englewood Schools #6454  
**PAS Project ID :** P16-5571

Matrix : Drinking Water  
 Report Date : 10/07/16

PAS Sample ID	Client ID	Analysis	Results	Units	DF	PQL	MDL	MCL	Method	Date Sampled	Date Analyzed
P16-5571-01	EST-1M-01A	Lead	ND	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 09:45	9/28/16 11:57
P16-5571-02	EST-WC-01A	Lead	ND	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 09:52	9/28/16 12:05
P16-5571-03	EST-WC-02A	Lead	ND	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 09:56	9/28/16 12:27
P16-5571-04	EST-S-01A	Lead	4.34	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 10:05	9/28/16 12:31
P16-5571-05	EST-WC-03A	Lead	ND	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 10:10	9/28/16 12:35
P16-5571-06	EST-WC-04A	Lead	0.846 J	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 10:12	9/28/16 12:40
P16-5571-07	EST-S-02A	Lead	5.14	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 10:15	9/28/16 12:44
P16-5571-08	EST-FB-01A	Lead	ND	ug/L	1	2.00	0.462	15.0 *	SM 3113 B	9/22/16 11:30	9/28/16 12:49

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

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

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

  
 Mark D. Feltelson, Lab. Director