

LEAD TESTING PROGRAM REIMBURSEMENT REQUEST

School Year 2016-17

County: <u>MIDDLESEX</u>		
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> <u>GREATER BRUNSWICK CHARTER SCHOOL</u>		
Address: <u>439 JOYCE KILMER AVE.</u>		
Chief School Administrator (CSA):	Email:	Telephone #:
School Business Administrator:	Email:	Telephone #:
"District" CDS Code:	Dollar Amount of Reimbursement: <u>\$ 1152.00</u>	

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 Vanessa Jones Title Education Director

Signature: Vanessa Jones Date: 7/5/17

NJ Department of Education

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

Lead Sampling Reimbursement Checklist

SCHOOL DISTRICT INFORMATION

District Name:	NEW BRUNSWICK PUBLIC SCHOOLS
Address:	GREATER BRUNSWICK CHARTER SCHOOL
Telephone number:	
Application Signatory:	

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 SCHOOL FACILITIES OUT OF SCHOOL FACILITIES

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:	GREATER BRUNSWICK CHARTER SCHOOL
Sampling Date(s):	6-30-2017

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 type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" 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?	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice/Credit No.	46278910	Invoice Date	July 03, 2017
Terms	See Below	Federal Tax ID	23-2919996
Remit to	TestAmerica Laboratories, Inc. PO BOX 204290, Dallas, TX 75320-4290		

Bill to:
Greater Brunswick Charter School 429 Joyce Kilmer Avenue New Brunswick, NJ 08901

Ship to:
Greater Brunswick Charter School 429 Joyce Kilmer Avenue New Brunswick, NJ 08901

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Advance Payment Required			Mr. Victor Calderon
Job Description	Site Name	SDG Number	Invoice Contact
See below			Mr. Victor Calderon

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
Method/Test Description					
J136140-1	Advanced Payment				(1,152.00)
J136140-1	Drinking Water Lead	06/26/2017			
	200.8 - Lead (ICP/MS)		48.00	22.50	1,080.00
	Safe and Environmentally Responsible Waste Management (per sample)		48.00	1.50	72.00
Project Number			Client Number		Project Manager
46023658			367970		Jill Miller
Latest Sample Receipt Date			Latest Report Date		Phone Number
06/26/2017			06/30/2017		(732) 549-3900
Subtotal				\$0.00	
Total				\$0.00	

For proper credit, please include invoice number on all remittance.

TestAmerica Edison - 777 New Durham Road, Edison, NJ 08817

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.