# State of New Jersey Department of Children and Families Office of Licensing

# DRINKING WATER TESTING CHECKLIST

Note: This form is for child care centers that are supplied water by a community water system.

•PR	OGRAMS IN OPERATING P	PUBLIC SCHOOLS ARE	NOT REQUI	RED TO COM	PLETE THIS FORM.
		CHILD CARE CENTER			
Name of Chil	d Care Center:			License ID:	DOTUTUTO
Tutor Time			- V		Alex
Site Address	Building # and Street:		Municipality:		County:
Site Madi cas	481 Northfield Ave		West Orange		Essex
Sponsor/Spo	nsor Representative:	Phone Number	*:	Email:	4146
Katrina Mars		(973)731-2590		kmarsiglia@tut	ortime.com

	CERTIFICATION O	F COMPLIANCE WITH LEAD & COPPER SAMPLING AT THE A	BOVE CHILD CARE CENTER
Samı	oling Date(s): 6/13/2025		
1.	⊠yes □no	Does the center have a signed contract with a New Jersey Certifled Drinking Water Laboratory for lead & copper analysis?	List of NJ Certified Laboratories: https://www)3.state.nlus/DataMiner/Sear ch/SearchByCategory7isExternal=y&getCate cory=y&catName=Certified+Laboratories
2.	⊠yes □no	is there an onsite water outlet assessment in accordance with technical guidance?	Drinking Water Outlet Inventory Form: http://www.ni.gov/dep/watersupply/d oc/SP_Attachment%20C.docx
3.	⊠YES □NO	is there a floor plan in accordance with technical guidance?	Example Floor Plan
4.	□YES ⊠NO Sample Date: 6/13/25	Were all the drinking water outlets in the center where a child or staff has or may have access (including food preparation and outside drinking water outlets) sampled?	Types of Water Outlets: https://www.epa.gov/dwree/ /3ts- reducing-lead-drinking-agg-testing
5.	☐YES ☐NO Sample Date: 6/13/25	Were at least 50% of all indoor water faucets utilized by the center sampled?	
6.	⊠yes □no	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? Please attach copies.	
7.	⊠YES □NO	Was all the drinking water outlets sampled in the sequence determined by the floor plan beginning with the outlet closest to the point of entry?	Sampling Order Vignette
8.	⊠yes □no	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?	Water Stagnation Vignette: http://www.nj.gov/dep/watersupplv/d oc/SP_Attachment%20F.docx
9.	⊠yes □no	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?	Sample Collection Vignette: http://www.ni.gov/dep/watersupply/p df/quickref.pdf
10.	⊠YES □NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?	Sample Collection Vignette: http://www.ni.gov/dep/watersupply/p df/quickref.pdf
11.	⊠yes □no	Were only cold water samples collected?	

12.	YES NO	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?	Pre Stagnation Flushing Log: http://www.ni.gov/dep/watersupply/d oc/SP Attachment%20E.docx							
13.	⊠yes □no	Was all point of use treatment on outlets, such as filters, documented?	Filter Inventory Form: http://www.ni.gov/dep/watersupply/d oc/SP Attachment%20D.docx							
14.	□YES ⊠NO	Did any result exceed the action level for lead (.015 µg/L) or copper (1.3 µg/L)?								
15.	□YES □NO ⊠N/A	If a result exceeded the action level for lead (15 μg/L) or copper (1500 μg/L) was use of all drinking water outlets immediately discontinued?								
16.	□YES □NO ⊠N/A	If a result exceeded the action level for lead (15 $\mu$ g/L) or copper (1500 $\mu$ g/L) was bottled water provided for drinking and food preparation?								
17.	□YES □NO ⊠N/A	If a result exceeded the action level for lead (15 $\mu$ g/L) or copper (1500 $\mu$ g/L) were signs posted to indicate that the outlets are not to be used for drinking or food preparation?								
18.	□YES □NO ⊠N/A	Did all drinking water outlets with a result that exceeded the action level for lead (15 µg/L) or copper (1500 µg/L) have a follow-up flush sample conducted?								
19.	□YES □NO ⊠N/A	If a result exceeded the action level for lead (15 $\mu$ g/L) or copper (1500 $\mu$ g/L) was the local health office notified of results?								
20.	□YES □NO ⊠N/A	If any of the results exceeded the action level for lead (15 $\mu$ g/L) or copper (1500 $\mu$ g/L), was notification, including results and remediation measures, provided to the parent(s) of all children attending the center, the staff, and NJDCF?	Results Letter Template: http://www.ni.gov/dep/watersupply/d oc/resultsletter.doc							
21.	□YES □NO ⊠N/A	Were any drinking water outlets or potable plumbing replaced or repaired as a remedy for an action level exceedance?								
22.	□YES □NO ☑N/A Sample Date:	f any drinking water outlet or potable plumbing was replaced or repaired, were additional samples collected after installation?								
23.	□YES □NO ⊠N/A	Was any chemical treatment unit or process installed to remedy an action level exceedance (e.g., corrosion control treatment)?								
24.	□YES □NO ☑N/A Sample Date:	If a chemical treatment unit or process was installed to remedy an action level exceedance (e.g., corrosion control treatment), were additional samples collected after the installation?								
25.	□YES □NO ⊠N/A	Was a mechanical process implemented to remedy an action level exceedance (e.g., flushing program)?								
26.	□YES □NO ⊠N/A	If a mechanical process was implemented to remedy an action level exceedance (e.g., flushing program), were additional samples collected after the implementation?								
27.	□YES □NO ⊠N/A	If no remedial action was taken, such as those indicated in 21 through 26 above, has the center implemented a written plan of action for use of bottled water for drinking and food preparation?								
		y signing below, the <b>Sponsor or Sponsor Represen</b> cklist are true and accurate:	tative certifies that all							
	nsor/Sponsor Repre		The second secon							
	nature:	Calina Maria	Number resident in the state of							
	nature Date:	7/1/2/0								
- 0										

# State of New Jersey Department of Children and Families

## Office of Licensing

# DRINKING WATER TESTING STATEMENT OF ASSURANCE

• PROGRAMS IN OPERATING PUBLIC SCHOOLS ARE NOT REQUIRED TO COMPLETE THIS FORM•

Name of Child Care Center:	License ID:							
Tutor Time	COTTUTO CO L							
Site Address (Building # and Street):								
481 Northfield Ave								
Municipality:	County:							
West Orange	Essex							
Sponsor/Sponsor Representative:	Phone #:							
Katrina Marsiglia	(973) 731-2590							
Sponsor/Sponsor Representative Email:								
kmarsiglia@tutortime.com								
Additional Contact Person:	Phone #:							
Title:	Email:							
DIECTOR	Kmarsiglia Ctutartime · Com							
	U							
The center, as decribed above, has reviewed the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS requiring testing for lead and copper in drinking water and provides assurance that the development and implementation of a testing program was completed in accordance with N.J.A.C. 3A:52-5.3(i)5i as evidenced by our completion of the attached Drinking Water Testing Checklist.								
The center, as decribed above, provided all notifice this subchapter.	cations of test results consistent with the requirements of							
The center, as decribed above, will continue to fu the continuance of any actions taken in response to provide bottled water and/or maintain any ren	lly implement the requirements of this subchapter, including to a lead or copper action level exceedance (e.g., continue nedial measure or treatment unit).							
CERTIFICATION: By signing below, the Sportstatements above are true and accurate:	nsor or Sponsor Representative certifies that all							
Sponsor/Sponsor Representative: (PRINT)	atrina Marsiglia							
Signature:	Etima Marigha							
Signature Date:	7/1/260							

# Attachment C - Drinking Water Outlet Inventory

(Complete for each school)

Address: 481 Northfield Ave, West Orange, NJ 07052

Renovated/Additions: Year School Constructed: Grade Levels: Infant - Kindergarten Name of School: Tutor Time

Comments Water Cooler Date Completed: 6/13/25 Chiller Z Z Z Z Z Z Z Z Activated Motion 22 Z Z Z Z Z Z Z z (N/X) Scree OL/ > > ≻ > **>** Faucers or Fittings. valves? (N/N) > > > >  $\succ$ > **|>** (N/X) Z Z Z Z Z Z Z Z Signs of Corrosio (NVA) Z Z ZZ Z Z Z Z Individual school project officer Name/Signature: Орега (NVA) tional > > >  $\succ$ > > 8 - KS 5 - HS 2 - HS 4 KS 6 KS **7 KS** 1KS 3 KS Code Classroom Classroom Classroom Classroom Village Kitchen Kitchen **Pantry** 126 118 Kitchen Hand Kitchen Sink Kitchen Sink Kitchen Sink Hand Sink Hand Sink Hand Sink Hand Sink Sink ω # ന S ဖ ~ 2 4

<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.

Document on Attachment D- Filter Inventory.

	9 Hand Sink	Classroom	9 - KS	¥	z	z	¥	¥	z	z			
空	10 Hand Sink	sroom	10 - HS	>	z	z	\ \	<b>X</b>	z	z			
:													
I	11 Hand Sink	sroom	11 - HS	<b>&gt;</b>	Z	z	<b>&gt;</b>	<b>&gt;</b>	z	z	<b>-</b>	z	Z
工	12 Hand Sink	Classroom	12 - HS Y	>	z	z	<b>X</b>	<b>&gt;</b>	z	z	Y	z	Z
					2	7	>	;	7	7	>	2	
	S rang Sink	Classroom 204	SE - SI	н	Z.	Z	H	<b>H</b>	Z	Z	-	Z	Z





### **CERTIFICATE OF ANALYSIS**

Sarah Holle

McGowan Well Water Compliance Mgt. LLC 213 Lakeview Avenue Ringwood, NJ 07456

Project Name and Number:

Daycare PbCu Samples / Tutor Time W. Orange

Workorder:

25F1692

Purchase Order:

July 01, 2025

This report relates only to the sample(s) as received by the laboratory on June 13, 2025. Laboratory reports may not be reproduced, except in full, without the written approval of the laboratory.

The issuance of the final Certificate of Analysis takes precedence over any previous Preliminary Report. Caution is advised for the utilization of preliminary data included in reports labeled as "Preliminary Report" and should not be used for regulatory purposes. A laboratory signature is provided on final reports only.

If you have any questions in reference to this laboratory report, please contact your Pace Analytical Services, LLC-Fairfield project coordinator.

Note: This cover page is included as part of the Analytical Report and must be retained as a permanent record thereof.

Sherry A. Flyte, Project Manager

Sheny Lityle





Lab ID:

Sample ID:

25F1692-01

1KS

Matrix: Drinking Water

Date Collected: 06/13/2025 00:11

	Total Me	tals - Pa	ce Analyt	ical Sen	ices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
•	0.0293	_	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 07:59	07/01/2025 07:59	1
Copper Lead	ND	U	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 07:59	07/01/2025 07:59	1





Dilution

### Pace Analytical Services, LLC-Fairfield 1276 Bloomfield Ave, Ste 37D, Fairfield, NJ 07004 (P) (973) 227-0422 - www.pacelabs.com

Lab ID:

Lead

25F1692-02

Matrix: Drinking Water

ND

Date Collected: 06/13/2025 00:12

Date Received: 06/13/2025 13:30

2HS Sample ID:

	Total Me	etals - Pa	ce Analyt	ical Serv	rices, LL	C-Fairfield		
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed
•	0.0203	-	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 08:04	07/01/2025 08:04
Copper	ND.	и	ma/L	0.000492	0.00200	EPA 200.8	07/01/2025 08:04	07/01/2025 08:04





Lab ID:

Sample ID:

25F1692-03

Matrix: Drinking Water

Date Collected: 06/13/2025 00:13

	Total Me	tals - Pa	ce Analyt	ical Serv	rices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
•	0.0113	_	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 08:08	07/01/2025 08:08	1
Copper Lead	ND	u	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 08:08	07/01/2025 08:08	1





Lab ID:

25F1692-04

Matrix: Drinking Water

Date Collected: 06/13/2025 00:14

Sample ID:	4 KS						Date Rece	ived: 06/13/2025	13:30	
-		Total Me	tals - Pa	ce Analyt	ical Sen	vices, LL	C-Fairfield			
Analyte		Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
•	35	0.0226	-	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 08:13	07/01/2025 08:13	1
Copper		ND	U	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 08:13	07/01/2025 08:13	i





Lab ID:

25F1692-05

Matrix: Drinking Water

Date Collected: 06/13/2025 00:15

Sample ID: 5KS

S	Total Me	tals - Pac	ce Analyt	ical Serv	rices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dijution
Copper	0.0156	_	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 08:18	07/01/2025 08:18	1
Lead	ND	U	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 08:18	07/01/2025 08:18	1





Lab ID:

Sample ID:

25F1692-06

Matrix: Drinking Water

Date Collected: 06/13/2025 00:16

	Total Me	tals - Pa	ce Analyt	ical Sen	vices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
Copper	0.0225	-	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 08:23	07/01/2025 08:23	1
Lond	ND.	u	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 08:23	07/01/2025 08:23	1





Lab ID:

25F1692-07

Matrix: Drinking Water

Date Collected: 06/13/2025 00:17

Sample ID: 7

7KS

	Total Me	tals - Pa	ce Analyt	ical Serv	rices, LL	C-Fairfield	1		
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
•	0.0162	_	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 10:55	07/01/2025 10:55	1
Copper Lead	ND ND	U	mg/L	0.000492	0.00200	6.005 AG	07/01/2025 10:55	07/01/2025 10:55	1





Lab ID:

Sample ID:

25F1692-08

8KS

Matrix: Drinking Water

Date Collected: 06/13/2025 00:18

	Total Mei	tals - Pa	ce Analyt	ical Serv	rices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
Copper	0.0214	_	mg/L	0.00220	0.00600	EPA 200,8	07/01/2025 11:00	07/01/2025 11:00	1
Lead	ND	U	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 11:00	07/01/2025 11:00	1





Lab ID:

Sample ID:

25F1692-09

9KS

Matrix: Drinking Water

Date Collected: 06/13/2025 00:19

	Total Me	tals - Pac	ce Analyt	ical Sen	ices, LL	C-Fairfield			
Analyte Copper Lead	Results 0.0289 ND	Flag U	Units mg/L mg/L	MDL 0.00220 0.000492	RDL 0.00600 0.00200	Method EPA 200.8 EPA 200.8	<b>Prepared</b> 07/01/2025 11:05 07/01/2025 11:05	Analyzed 07/01/2025 11:05 07/01/2025 11:05	Dilution 1





Lab ID:

25F1692-10

Matrix: Drinking Water

Date Collected: 06/13/2025 00:20

Sample ID: 10KS

/t	Total Me	tals - Pa	ce Analyt	ical Serv	ices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
•	0.0212	-	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 11:09	07/01/2025 11:09	1
Copper Lead	ND	ប	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 11:09	07/01/2025 11:09	1





Lab ID:

Sample ID:

25F1692-11

11KS

Matrix: Drinking Water

Date Collected: 06/13/2025 00:21

	Total Me	tais - Pa	ce Analyt	ical Serv	rices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
Copper	0.0186	-	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 11:14	07/01/2025 11:14	1
Lead	ND	υ	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 11:14	07/01/2025 11:14	1





Lab ID:

Sample ID:

25F1692-12

12KS

Matrix: Drinking Water

Date Collected: 06/13/2025 00:22

	Total Me	tals - Pa	ce Analyt	ical Serv	ices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
Copper	0.0308		mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 11:19	07/01/2025 11:19	I
Lead	ND	U	mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 11:19	07/01/2025 11:19	1





Lab ID:

Sample ID:

25F1692-13

13KS

Matrix: Drinking Water

Date Collected: 06/13/2025 00:23

	Total Me	tals - Pa	ce Analyt	ical Sen	ices, LL	C-Fairfield			
Analyte	Results	Flag	Units	MDL	RDL	Method	Prepared	Analyzed	Dilution
	0.0442	_	mg/L	0.00220	0.00600	EPA 200.8	07/01/2025 11:24	07/01/2025 11:24	1
Copper Lead	0.00239		mg/L	0.000492	0.00200	EPA 200.8	07/01/2025 11:24	07/01/2025 11:24	1





### Qualifiers

υ	Compound not detected
	Abbreviations
DET ND	Analyte DETECTED  Analyte NOT DETECTED at or above the Reporting Detection Limit (RDL)
NR dry	Not Reported Sample results reported on a dry weight basis
RPD	Relative Percent Difference
< ≤	Less than reporting limit  Less than or equal to reporting limit
> >	Greater than reporting limit Greater than or equal to reporting limit
MDL	Method Detection Limit
RDL MCL/AL	Reporting Detection Limit Maxium Contaminant Level/Action Level
mg/kg wet TTLC	Results reported as wet weight Total Threshold Limit Concentration
STLC TCLP	Soluble Threshold Limit Concentration Toxicity Characteristic Leachate Procedure





# Laboratory Certification List for this report.

		Certif	ication	1129	
Laboratory	NJ	NY	PA	СТ	
Pace Analytical Services,LLC Ewing 812 Silvia Street Ewing, NJ 08628	11005	12046	68-05417		
Pace Analytical Services, LLC-Fairfield 1275 Bloomfield Ave, Ste 37D Fairfield, NJ 07004	07010	11634	68-02903		

DC#\_Title: ENV-FRM-FAIR-007 v01\_Sample Condition Upon Receipt Form

Effective Date: 7/26/2023			JOSI
Samp	Sample Condition U		Torm (SCUR)
Pace AMUTTAL SETTES	Affix Sample I	25F1692	Date and Initials of person: Examining contents: Label; Deliver to location: pH;
Thermometer Used 7ITROS	Date G113 35	3135	Time, 16:33 Initials; PAD
State of Origin NJ Cooker #1 Temp. C S.2 (Visual) O	(Corraction Factor)	e,s	(Actual)
Courter: Ted Ex Upps Usps Shipping Method: Directovernight Directly Ove	Table Cite	ant Commercial  Standard Overnight	D Ground
Tracking #			
Custody Session Consenting Ves	2 C	Seals intact: Tyes U No	Yes ( No Ice: Wel Blue Melled None
Sample a were collected by Pace employee	Bags C None		AN C
		Comments:	
Chain of Custody Present	Zives CINO CI NIA	_	
Chain of Custody Filled Out	pries DNo DNIA	J N/A	
Relinquished Signature on COC.	Dives DNO D N/A	3 N/A	
Sampler Name and Signature on COC	pares DNo DNA	N/A	
Samples Arrived within Hold Time	ZVes DNo DNA	2 N/A	
Rush TAT requested on COC	CIYES ZINO CI NVA	N/A	
Sufficient Volume	EYES DING DINA	S NIA	
Correct Containers Used	WYES CONO CONIA	A/N I	
Containers Intact	DYes DNO DNA	N.A	
Semple Labbis match COC (sample IDs & date/ame of collection)	Of Ares CINO CINA	1 N/A	
As commers needing scidbase preservation have been checked.	Dyes	C No th N/A Preservative	Preservation Information: Preservative:
All Containers needing preservation are found to be in	i	Lot #/Trace #:	
Compliance with EPA fecommendation; CTV Exceptions Valle, Historiang, OdG, Melas.	r	C No C N/A Date:	Time:
Headspace in VOA Vials? ( >6mm):	DYes DNo dNA	NA	
Trip Blank Present:	CIVES CI No CINA	NA	
Additional Login Comments:			
Chant notMeation Resolution			
Person Contected:		Careline	18376
COMMENSACIONAL			

Pace® Anaryical Services, LLC

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EXCEPT CAN ISTER OR BAG SAM PLES



