



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing



ANALYTICAL RESULTS

STANDARD DELIVERABLES FORMAT

APL WORK ORDER NUMBER: 6080537

Epic

Project: EPIC

Brian Wood
Laboratory Director

All Results meet the requirements of the National Environmental Laboratory Accreditation Conference and/or
State specific certifications as applicable.



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

Analytical Results Summary

EPIC

Client: Epic
APL Order ID: 6080537

Contact: William Schmalz
Received: 8/16/16 11:50

Sample ID/Analysis	Method	Prepared	Analyzed	Result	Qual	MDL	RL	Units
6080537-01 (Drinking Water)		1st Floor Ktichen A1		Collected:	8/16/2016	9:00		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 14:35	8/17/16 14:35	ND			0.00200	mg/L
6080537-02 (Drinking Water)		Kitchen #2		Collected:	8/16/2016	9:00		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 14:40	8/17/16 14:40	ND			0.00200	mg/L
6080537-03 (Drinking Water)		Water Cooler		Collected:	8/16/2016	9:00		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 14:44	8/17/16 14:44	ND			0.00200	mg/L
6080537-04 (Drinking Water)		Boys #1 Floor 1		Collected:	8/16/2016	9:00		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 14:48	8/17/16 14:48	ND			0.00200	mg/L
6080537-05 (Drinking Water)		Girls #1 Floor 1		Collected:	8/16/2016	9:00		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 14:53	8/17/16 14:53	ND			0.00200	mg/L
6080537-06 (Drinking Water)		Boys #2 Bathroom Floor 2-R		Collected:	8/16/2016	9:05		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 14:57	8/17/16 14:57	ND			0.00200	mg/L
6080537-07 (Drinking Water)		Boys #2 Bathroom Floor 2-Left		Collected:	8/16/2016	9:05		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 15:02	8/17/16 15:02	ND			0.00200	mg/L
6080537-08 (Drinking Water)		Girls #2 Bathroom Middle		Collected:	8/16/2016	9:05		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 15:06	8/17/16 15:06	ND			0.00200	mg/L
6080537-09 (Drinking Water)		Girls #2 Bathroom Right		Collected:	8/16/2016	9:05		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16 15:25	8/17/16 15:25	ND			0.00200	mg/L

FootNotes

RL - Reporting limit
MDL - Minimum detection limit
ND - Indicates compound analyzed for but not detected
J - Indicates estimated value

B - Indicates compound found in associated blank
E - Concentration exceeds highest calibration standard
D - Indicates result is based on a dilution
P - Greater than 25% diff. between 2 GC columns.



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Client: Epic
APL Order ID: 6080537

Contact: William Schmalz
Received: 8/16/16 11:50

Sample ID/Analysis	Method	Prepared	Analyzed	Result	Qual	MDL	RL	Units
6080537-10 (Drinking Water)		Nurses Office		Collected:	8/16/2016	9:15		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16	15:30	8/17/16	15:30	ND	0.00200	mg/L
6080537-11 (Drinking Water)		3rd Filor Girls Bathroom- Right		Collected:	8/16/2016	9:15		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16	15:34	8/17/16	15:34	ND	0.00200	mg/L
6080537-12 (Drinking Water)		3rd Filor Boys Bathroom- Right		Collected:	8/16/2016	9:15		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16	15:39	8/17/16	15:39	ND	0.00200	mg/L
6080537-13 (Drinking Water)		3rd Floor Bathroom Staff		Collected:	8/16/2016	9:15		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16	15:43	8/17/16	15:43	ND	0.00200	mg/L
6080537-14 (Drinking Water)		House- Kitchen Sink, Life Skills Center		Collected:	8/16/2016	8:45		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16	15:47	8/17/16	15:47	0.00588	0.00200	mg/L
6080537-15 (Drinking Water)		House- Bathroom Downstairs, Life Skills Center		Collected:	8/16/2016	8:45		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16	15:52	8/17/16	15:52	ND	0.00200	mg/L
6080537-16 (Drinking Water)		House- Bathroom Upstairs, Life Skills Center		Collected:	8/16/2016	8:45		
Total Metals								
ICP-MS Lead	EPA 200.8	8/17/16	15:56	8/17/16	15:56	0.00228	0.00200	mg/L

FootNotes

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D - Indicates result is based on a dilution
P - Greater than 25% diff. between 2 GC columns.

APL 6080537

AQUA PRO-TECH LABORATORIES



www.aquaprotechlabs.com

1275 BLOOMFIELD AVENUE • BUILDING 6
FAIRFIELD, NEW JERSEY 07004

TEL: 973.227.0422

FAX: 973.227.2813

CONTAMINATION LEVEL

☐ HIGH ☐ MEDIUM ☐ LOW

CHAIN OF CUSTODY

CLIENT: EPIC	SEND REPORT TO: WILLIAM SCHMALZ
ADDRESS: 238 FARVIEW AVE	ADDRESS: 238 FARVIEW AVE
PARAMUS, NJ 07056	PARAMUS, NJ 07056
PHONE: 201-576-0600	PHONE: 201-576-0600
E-MAIL: epic@epieschool.org	FAX: 201-576-0699
PROJECT NAME:	SEND INVOICE TO: EPIC
PROJECT MGR:	ADDRESS: 238 FARVIEW AVE
PROJECT or PO #:	SAMPLED BY: W. SCHMALZ

PAGE ____ OF ____

TURN-AROUND TIME

☐ APL STANDARD 2 weeks

☒ RUSH (choose one below)

☐ 24 hr. date & time required

☐ 48 hr. date & time required

☐ 72 hr. date & time required

☒ 1 week

REPORT FORMAT

☒ RESULTS ONLY

☐ NJ DEP REDUCED

☐ NJ DEP FULL

☐ STATE FORMS/E2 REPORTING

ELECTRONIC FORMAT

☐ EMAIL DELIVERY

☐ HAZSITE EDD

☐ EXCEL

SRP# _____

PWSID# _____

MATRIX ABBREVIATIONS: D - DRINKING WATER G - GROUNDWATER W - WASTEWATER S - SOIL SL - SLUDGE C - CONCRETE L - LAKE

APL Lab ID#	Sample Source: Field ID	Date	Time	Sample Type		MATRIX	No. of Bottles	Preservative	Analysis Requested
				GRA	COM				
6080537-01	1ST FLOOR KITCHEN A1	8-16-16	9:00	X		D	1	HNO₃	Lead
-02	KITCHEN #2	8-16-16	9:00						
-03	WATER COOLER	8-16-16	9:00						
-04	BOYS #1 FLOOR 1	8-16-16	9:00						
-05	GIRLS #1 FLOOR 1	8-16-16	9:00						
-06	BOYS #2 FLOOR 2-R	8-16-16	9:05						
-07	BOYS #2 FLOOR 2-LEFT	8-16-16	9:05						
-08	GIRLS #2 - MIDDLE	8-16-16	9:05						
-09	GIRL #2 RIGHT	8-16-16	9:05						

RELINQUISHED BY (Print) **WILLIAM P. SCHMALZ**DATE **8-16-16**RECEIVED BY (Print) **C. Falcone**Signature **William P. Schmalz**Time **11:56**

Signature

RELINQUISHED BY (Print)

DATE

RECEIVED BY (Print)

Signature

Time

Signature

RELINQUISHED BY (Print)

DATE

RECEIVED BY (Print)

Signature

Time

Signature

COMMENTS/SPECIAL INSTRUCTIONS

paid \$645 check # 4271 (cf)

Cooler Temp. upon receipt at lab

Amb

CERTIFICATIONS: NELAP (National Environmental Laboratory Accreditation Program) NJDEP #07010 PADEP #68-02903 NYDOH #11634 CTPH #0233 US ARMY

By signing this Chain of Custody Agreement, customer expressly agrees to pay APL for all charges, reasonably incurred in connection with analysis and reporting for these samples

Ref. No. G 930403024

APL**AQUA PRO-TECH LABORATORIES**

www.aquaprotechlabs.com

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FAIRFIELD, NEW JERSEY 07004

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FAX: 973.227.2813

CHAIN OF CUSTODY

PAGE ____ OF ____

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 PWSID# _____

ELECTRONIC FORMAT

- ☐ EMAIL DELIVERY
☐ HAZSITE EDD
☐ EXCEL
 SRP# _____

CONTAMINATION LEVEL
☐ HIGH ☐ MEDIUM ☐ LOW

CLIENT: <u>EPIC</u>	SEND REPORT TO: <u>W. SCHMALZ</u>
ADDRESS: <u>238 FARVIEW AVE</u> <u>PARAMUS, NY 07656</u>	ADDRESS: <u>288 FARVIEW AVE</u> <u>PARAMUS, NJ</u>
PHONE: <u>201-576-0600</u>	PHONE: <u>201-576-0600</u>
E-MAIL: <u>epic@epicschool.org</u>	FAX: <u>201-576-0699</u>
PROJECT NAME:	SEND INVOICE TO: <u>EPIC</u>
PROJECT MGR:	ADDRESS: <u>238 FARVIEW AVE</u>
PROJECT or PO #:	SAMPLED BY: <u>W. SCHMALZ</u>

MATRIX ABBREVIATIONS: D - DRINKING WATER G - GROUNDWATER W - WASTEWATER S - SOIL SL - SLUDGE C - CONCRETE L - LAKE

APL Lab ID#	Sample Source: Field ID	Date	Time	Sample Type		MATRIX	No. of Bottles	Preservative	Analysis Requested
				GRA	COM				
<u>U080537 -10</u>	<u>NURSES OFFICE</u>	<u>8-16-16</u>	<u>9:15</u>	<u>6</u>		<u>D</u>	<u>1</u>	<u>HNO3</u>	<u>Lead</u>
<u>-11</u>	<u>BATHROOM</u> <u>3RD FLOOR GIRLS - RIGHT</u>	<u>8-16-16</u>	<u>9:15</u>						
<u>-12</u>	<u>BATHROOM</u> <u>3RD FLOOR BOYS RIGHT</u>	<u>8-16-16</u>	<u>9:15</u>						
<u>-13</u>	<u>BATHROOM</u> <u>3RD FLOOR STAFF</u>	<u>8-16-16</u>	<u>9:15</u>						
	<u>LIFE SKILLS CENTER</u>								
<u>-14</u>	<u>HOUSE - KITCHEN SINK</u>	<u>8-16-16</u>	<u>8:45</u>						
<u>-15</u>	<u>HOUSE - BATHROOM DUSTY</u>	<u>8-16-16</u>	<u>8:45</u>						
<u>-16</u>	<u>HOUSE BATHROOM UPPER</u>	<u>8-16-16</u>	<u>8:45</u>						

RELINQUISHED BY (Print) <u>WILLIAM P. SCHMALZ</u>	DATE <u>8/16/16</u>	RECEIVED BY (Print) <u>Chalene</u>
Signature <u>William P. Schmalz</u>	Time <u>11:50</u>	Signature <u>CR</u>
RELINQUISHED BY (Print)	DATE	RECEIVED BY (Print)
Signature	Time	Signature
RELINQUISHED BY (Print)	DATE	RECEIVED BY (Print)
Signature	Time	Signature
COMMENTS/SPECIAL INSTRUCTIONS <u>Paid - \$645.00 Check # 4271</u>		Cooler Temp. upon receipt at lab <u>Amb</u>

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