



9000 Commerce Parkway, Suite B • Mount Laurel, NJ 08054
 Phone: 877-428-4285/856-231-9449 • Fax: 856-231-9818

Chain of Custody

– Environmental Lead –

Contact Information	
Client Company: <u>Garden State Environmental, Inc.</u>	Project Number: <u>8402</u>
Office Address: <u>555 South Broad Street</u>	Project Name: <u>Tulsa Trail, Hapatcong</u>
City, State, Zip: <u>Glen Rock, NJ 07452</u>	Primary Contact: <u>Christian Valdes</u>
Fax Number: <u>201-652-0612</u>	Office Phone: <u>201-652-1119</u>
Email Address: <u>labreports@gseconsultants.com</u>	Cell Phone: _____

iATL is accredited by the National Lead Laboratory Accreditation Program (NLLAP) to perform analytical testing of environmental samples for lead (Pb). The accreditation is through AIHA-LAP, LLC and several other nationally recognized state programs.

Matrix/Method:

- Paint by AAS: ASTM D3335-85a, 2009
- Wipe/Dust by AAS: SW 846: 3050B: 700B, 2010
- Air by AAS: NIOSH 7082, 1994
- Soil by AAS: EPA SW 846 (Soil)
- Water by AAS-GF: ASTM D3559-03D, US EPA 200.9
- Other Metals (Cd, Zn, Cr) by AAS
- Toxicity Characteristic Leaching Procedure (TCLP) by AAS: US EPA 1311
- Other _____

Special Instructions:

Turnaround Time

Preliminary Results Requested Date: _____

Specific date / time

10 Day
 5 Day
 3 Day
 2 Day
 1 Day*
 12 Hour**
 6 Hour**
 RUSH**

* End of next business day unless otherwise specified. ** Matrix Dependent. ***Please notify the lab before shipping***

Verbal
 Email
 Fax

Chain of Custody

Relinquished (Name/Organization): <u>Christian Valdes</u>	Date: <u>4/27/22</u>	Time: _____
Received (Name / iATL): _____	Date: _____	Time: _____
Sample Login (Name / iATL): <u>LS/SLW</u>	Date: _____	Time: _____
Analysis(Name(s) / iATL): <u>LS/SLW</u>	Date: _____	Time: _____
QA/QC Review (Name / iATL): <u>W</u>	Date: <u>5-10-22</u>	Time: _____
Archived / Released: _____	QA/QC InterLAB Use: _____	Date: _____

RECEIVED

MAY - 1 2022

Sample Log

—Environmental Lead—

Client: Garden State Environmental, Inc. Project: Tulsa Trail, Hopatecong

Sampling Date/Time: 4/23/22 1:00 pm

Acidified w/ S/11/22 1:15

Client Sample #	iATL #	Location/Description	Flow Rate	Start End	Sampling time (min)	Area (ft2) Volume (L)	Results ()
X HT-1-S-05A	7421830	Kitchen Cafe	—	1:08	initial	—	
HT-1-WC-02A	7421831	Hall by B-3	—	1:09	initial	—	
HT-1-BF-02A	7421832	Hall by B-3	—	1:10	initial	—	
HT-1-S-02A	7421833	Kitchen Comp R	—	1:11	initial	—	
X HT-1-S-03A	7421834	Kitchen Comp L	—	1:12	initial	—	
HT-1-WC-01A	7421835	Hall by Conf. Room	—	1:13	initial	—	
HT-1-BF-01A	7421836	Hall by Conf. Room	—	1:14	initial	—	
HT-1-S-01A	7421837	Main Office K.	—	1:15	initial	—	
HT-1-WC-03A	7421838	Hall by Room 16	—	1:16	initial	—	
HT-1-BF-03A	7421839	Hall by Room 16	—	1:17	initial	—	
HT-1-S-06A	7421840	Nurse Room	—	1:18	initial	—	
HT-1-WC-04A	7421841	Hall by Room 6	—	1:19	initial	—	
HT-1-BF-04A	7421842	Hall by Room 6	—	1:21	initial	—	
HT-1-S-07A	7421843	Room 23	—	1:23	initial	—	
HT-4-23-EBA	7421844	—	—	—	—	—	

* = Insufficient Sample Provided to Perform QC Reanalysis (<200mg)

** = Insufficient Sample Provided to Analyze (<50mg) *** = Matrix / Substrate Interference Possible

FB = Method Requires the submittal of blank(s). ML = Multi Layered Sample. May result in inconsistent results.

These preliminary results are issued by iATL to expedite procedures by clients based upon the above data. iATL assumes that all of the sampling methods and data upon which these results are based, has been accurately supplied by the client. These results may not have been reviewed by the Laboratory Director. duplicate Final Certificate of Analysis will follow these preliminary results. The signed COA is to be considered the official results. All EPA, HUD, and NJDEP conditions apply.

PSP
HT-1-S-03A 7421845

* both labeled S-03A, as Calculating more than 30 years...one sample at a time assigned randomly

CERTIFICATE OF ANALYSIS

Client: Garden State Environmental, Inc.
555 S Broad St. Ste. K
Glen Rock NJ 07452

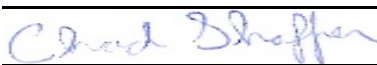
Client: GAR373

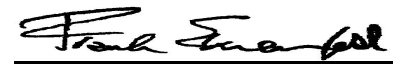
Report Date: 5/13/2022
Report No.: 660337 - Lead Water
Project: Tulsa Tail Hopatcong
Project No.: 8402

LEAD WATER SAMPLE ANALYSIS SUMMARY

Lab No.: 7421830 Client No.: HT-1-S-05A	Location: Cafe * Sample acidified to pH <2.	Result(ppb): 10.8
Lab No.: 7421831 Client No.: HT-1-WC-02A	Location: Hall By B-3 * Sample acidified to pH <2.	Result(ppb): <1.00
Lab No.: 7421832 Client No.: HT-1-BF-02A	Location: Hall By B-3 * Sample acidified to pH <2.	Result(ppb): <1.00
Lab No.: 7421833 Client No.: HT-1-S-02A	Location: Kitchen Comp R * Sample acidified to pH <2.	Result(ppb): 9.00
Lab No.: 7421834 Client No.: HT-1-S-03A	Location: Kitchen Comp L * Sample acidified to pH <2.	Result(ppb): 3.50
Lab No.: 7421835 Client No.: HT-1-WC-01A	Location: Hall By Conf Room * Sample acidified to pH <2.	Result(ppb): <1.00
Lab No.: 7421836 Client No.: HT-1-BF-01A	Location: Hall By Conf Room * Sample acidified to pH <2.	Result(ppb): <1.00
Lab No.: 7421837 Client No.: HT-1-S-01A	Location: Main Office K * Sample acidified to pH <2.	Result(ppb): <1.00
Lab No.: 7421838 Client No.: HT-1-WC-03A	Location: Hall By Room 16 * Sample acidified to pH <2.	Result(ppb): <1.00
Lab No.: 7421839 Client No.: HT-1-BF-03A	Location: Hall By Room 16 * Sample acidified to pH <2.	Result(ppb): <1.00

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 5/4/2022
Date Analyzed: 05/13/2022
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

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Project No.: 8402

Client: GAR373

LEAD WATER SAMPLE ANALYSIS SUMMARY

Lab No.: 7421840 Location: Nurse Room Result(ppb): 3.00
Client No.: HT-1-S-06A * Sample acidified to pH <2.

Lab No.: 7421841 Location: Hall By Room 6 Result(ppb): <1.00
Client No.: HT-1-WC-04A * Sample acidified to pH <2.


Lab No.: 7421842 Location: Hall By Room 6 Result(ppb): <1.00
Client No.: HT-1-BF-04A * Sample acidified to pH <2.


Lab No.: 7421843 Location: Room 23 Result(ppb): <1.00
Client No.: HT-1-S-07A * Sample acidified to pH <2.

Lab No.: 7421844 Location: Result(ppb): <1.00
Client No.: HT-4-23-FBA * Sample acidified to pH <2.

Lab No.: 7421845 Location: Additional Sample Received Result(ppb): 6.30
Client No.: HT-1-S-03A * Sample acidified to pH <2.

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 5/4/2022
Date Analyzed: 05/13/2022
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

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Appendix to Analytical Report:

Customer Contact: Send ALL Lab Reports
Analysis: AAS-GF - ASTM D3559-08D

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

iATL Customer Service: customerservice@iatl.com
iATL Office Manager: wchampion@iatl.com
iATL Account Representative: Kelly Klippel
Sample Login Notes: See Batch Sheet Attached
Sample Matrix: Water
Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at www.iATL.com and in our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis by AAS Graphite Furnace:

- ASTM D3559-08D

Certification:

- NYS-DOH No. 11021

- NJDEP No. 03863

Note: These methods are analytically equivalent to iATL's accredited method;

- USEPA 40CFR 141.11B

- USEPA 200.9 Pb, AAS-GF, RL <2 ppb/sample

- USEPA SW 846-7421 - Pb(AAS-GF, RL <2 ppb/sample)

Regulatory limit for lead in drinking water is 15.0 parts per billion as cited in EPA 40 CFR 141.11 National Primary Drinking Water Regulations, Subpart B: Maximum contaminant levels for inorganic chemicals.

All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that the data upon which these results are based have been accurately supplied by the client.

Sample results are not corrected for contamination by field or analytical blanks.

PPB = Parts per billion. 1 µg/L = 1 ppb MDL = 0.24 PPB Reporting Limit (RL) = 1.0 PPB

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Project No.: 8402

Client: GAR373

Disclaimers / Qualifiers:

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a complete list with highlighted disclaimers pertinent to this project. For a full explanation of these and other disclaimers, please inquire at customerservice@iatl.com.

Matrix spiking is performed on each client batch to determine if interferences could impact results. When spike recoveries fall out of acceptable range matrix interference is suspected and samples are diluted until acceptable spike recovery can be achieved. Reporting limits will increase by the same degree as the dilution required.

Note: Sample dilution required due to matrix interference.

Water Sample Turbidity greater than 1.0 NTU does not meet Federal and NJ State Primary & Secondary Drinking Water Standards.

* ASTM D3559 (D) calls for the addition of acid at the time of sampling. Unless so noted on the chain of custody by the client iATL acidifies samples to a pH of <2 at least 24 hours prior to analysis.