

November 14, 2018 Project No: 180303

Terry Larkin New Branches Charter Academy 3662 Poinsettia Avenue SE Grand Rapids, Michigan 49508

Re: Water Testing

New Branches Charter Academy

Dear Mr. Larkin:

Please find the enclosed laboratory results from water samples Northern Analytical Services, LLC. (NAS) collected at the site. Samples were collected to determine the levels of the lead and copper present in drinking water at each of the fixtures tested. Testing was limited to those fixtures that tested above the detection limit in previous testing. Testing was performed as part of an annual inspection of your building.

Samples were collected on October 4, 2018 by Juston Rehkopf, a State of Michigan accredited Lead Based Paint Inspector (P05558) of NAS. Samples were collected by filling a single 250 milliliter container, pre-treated by the laboratory with acid, at each faucet/drinking fountain and delivering them to the laboratory for analysis. Sample collection was conducted in the morning prior to the water being used by occupants as a "first draw" sample. NAS did not flush or otherwise run each faucet or fountain prior to sample collection; to our knowledge each faucet and fountain sat dormant for at least 6 hours prior to sample collection.

Once delivered to the laboratory (Pace Analytical), samples were analyzed for the presence of copper and lead in accordance with US EPA method 200.8. A copy of the laboratory report is attached.

According to the US EPA's Lead and Copper rule, which applies to schools and child care facilities that meet the definition of a public water system, the practical quantitation limit (PQL) for lead is 0.005 micrograms of lead per liter of water (mg/L) and 0.050 mg/L for copper. The PQL is the concentration of lead or copper that can be reliably measured within specified limits during routine laboratory operating conditions using approved methods. The action level is the concentration of lead or copper in potable water which determines whether a system may be required to install corrosion control treatment, collect water quality parameter samples, collect source water samples, replace lead service lines, and /or deliver public education about lead. The action level for lead is 0.015 mg/L and 1.3 mg/L for copper.

Essentially the PQL is the limit of detection and the Action Level is the level at which steps should be taken in order to minimize or eliminate exposure to lead or copper. Actions to be taken when the action level is exceeded include the following:

- Public education-provide information to building occupants about the water quality.
- Water quality parameter (WQP) monitoring-establish a routine monitoring program.
- Source water monitoring and source water treatment if necessary.
- Corrosion control treatment (CCT).

Choice Schools Associates Muskegon Montessori Academy Water Quality Testing Project No. 180300 November 14, 2018

The following is a summary of our findings by fixture:

NB-21 (drinking fountain by room 23)

Sample Date	Copper Concentration (mg/L)	Lead Concentration (mg/L)
4/25/16	0.030	0.0010
10/04/18	0.030	ND

NB-22 (sink in room 23)

Sample	Copper Concentration	Lead Concentration						
Date	(mg/L)	(mg/L)						
4/25/16	0.089*	0.0029						
10/04/18	0.0015	ND						

NB-32 (See Attached Drawing)

Sample Date	Copper Concentration (mg/L)	Lead Concentration (mg/L)
10/04/18	0.24*	0.0019

NB-36 (See Attached Drawing)

Sample	Copper Concentration	Lead Concentration						
Date	(mg/L)	(mg/L)						
10/04/18	0.0018	ND						

^{*} exceeds the PQL for lead or copper.

Based on the attached results, NAS recommends the following actions:

- Immediately post the public education poster found in appendix A of the Lead and Copper Rule near each faucet/fountain that exceeded the PQL for lead and distribute a copy of this information in pamphlet form to all building occupants.
- Immediately take the faucets/fountains described in samples TO-5 and TO-21 off line. Flush each of these units (allow water to run for at least 5 minutes) and re-test no sooner than 8 hours after flushing.
- Test the water source to determine the level of lead and copper present; copper levels appear to be elevated in most of the fixtures tested which suggests the water source may be responsible.
- Consider replacing these units if the re-test results exceed the PQL level.
- Consider the installation of point source (faucet/drinking fountain) water filtration for lead.
- Consider the replacement of all water pipes and fixtures as a permanent solution.
- Re-test all fixtures at least annually and following any major changes to the system.

NAS appreciates the opportunity to provide these services and looks forward to assisting you with any retesting needed. Please do not hesitate to contact me with any questions.

^{**}exceeds the action level for lead or copper.

Choice Schools Associates Muskegon Montessori Academy Water Quality Testing Project No. 180300 November 14, 2018

Sincerely

John J. Rehkopf President





October 18, 2018

John Rehkopf Northern Analytical Services 14870 225th Avenue Big Rapids, MI 49307

RE: Project: New Branch

Pace Project No.: 4618666

Dear John Rehkopf:

Enclosed are the analytical results for sample(s) received by the laboratory on October 05, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Melanie & Booms

Melanie Booms melanie.booms@pacelabs.com (616)975-4500 Project Manager

Enclosures







CERTIFICATIONS

Project: New Branch Pace Project No.: 4618666

Grand Rapids Certification ID's

5560 Corporate Exchange Ct SE, Grand Rapids, MI 49512 Minnesota Department of Health, Certificate #1385941 Arkansas Department of Environmental Quality, Certificate

Georgia Environmental Protection Division, Stipulation Illinois Environmental Protection Agency, Certificate

Michigan Department of Environmental Quality, Laboratory

#0034

New York State Department of Health, Serial #57971 and 57972

North Carolina Division of Water Resources, Certificate #659

Virginia Department of General Services, Certificate #9780 Wisconsin Department of Natural Resources, Laboratory #999472650

U.S. Department of Agriculture Permit to Receive Soil,

Permit #P330-17-00278



SAMPLE SUMMARY

Project: New Branch
Pace Project No.: 4618666

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4618666001	NB21	Drinking Water	10/04/18 13:28	10/05/18 13:22
4618666002	NB22	Drinking Water	10/04/18 13:28	10/05/18 13:22
4618666003	NB32	Drinking Water	10/04/18 13:30	10/05/18 13:22
4618666004	NB36	Drinking Water	10/04/18 13:24	10/05/18 13:22



SAMPLE ANALYTE COUNT

Project: New Branch
Pace Project No.: 4618666

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4618666001	NB21	EPA 200.8	NHAM	2
4618666002	NB22	EPA 200.8	NHAM	2
4618666003	NB32	EPA 200.8	NHAM	2
4618666004	NB36	EPA 200.8	NHAM	2



Project: New Branch
Pace Project No.: 4618666

Sample: NB21	Lab ID:	4618666001	Collecte	Collected: 10/04/18 13:28			/05/18 13:22 N	Vater	
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8						
Copper Lead	0.030 ND	mg/L mg/L	0.0010 0.0010		1 1		10/16/18 08:48 10/16/18 08:48		



Project: New Branch
Pace Project No.: 4618666

Date: 10/18/2018 09:17 AM

Sample: NB22	Lab ID:	4618666002	Collecte	Collected: 10/04/18 13:28			/05/18 13:22 Ma	Matrix: Drinking Water					
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual				
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8										
Copper	0.0015	mg/L	0.0010		1		10/16/18 08:52	7440-50-8					
Lead	ND	mg/L	0.0010		1		10/16/18 08:52	7439-92-1					



Project: New Branch
Pace Project No.: 4618666

Sample: NB32	Lab ID:	4618666003	Collecte	Collected: 10/04/18 13:30			/05/18 13:22 N	Vater	
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8						
Copper Lead	0.24 0.0019	mg/L mg/L	0.0010 0.0010		1 1		10/16/18 08:54 10/16/18 08:54		



Project: New Branch
Pace Project No.: 4618666

Sample: NB36	Lab ID:	4618666004	Collecte	Collected: 10/04/18 13:24			/05/18 13:22 N	Vater	
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8						
Copper Lead	0.0018 ND	mg/L mg/L	0.0010 0.0010		1 1		10/16/18 08:55 10/16/18 08:55		



QUALITY CONTROL DATA

Project: New Branch
Pace Project No.: 4618666

QC Batch: 35847 Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8 Analysis Description: ICPMS Metals, No Prep

Associated Lab Samples: 4618666001, 4618666002, 4618666003, 4618666004

METHOD BLANK: 144810 Matrix: Water Associated Lab Samples: 4618666001, 4618666002, 4618666003, 4618666004

Blank Reporting

Parameter Units Result Limit Qualifiers Analyzed Copper ND 0.0010 10/16/18 08:46 mg/L Lead mg/L ND 0.0010 10/16/18 08:46

LABORATORY CONTROL SAMPLE:

Date: 10/18/2018 09:17 AM

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Copper mg/L .02 0.019 96 85-115 Lead mg/L .02 0.020 99 85-115

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 144812 144813

144811

Parameter	Units	4618666001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	mg/L	0.030	.02	.02	0.049	0.048	95	93	70-130	1	20	
Lead	mg/L	ND	.02	.02	0.022	0.022	108	108	70-130	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 144815 144816

Parameter	Units	4618669003 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper Lead	mg/L mg/L	0.010 ND	.02	.02	0.029 0.023	0.029 0.022	96 111	94 107	70-130 70-130	1 4	20 20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: New Branch
Pace Project No.: 4618666

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

Date: 10/18/2018 09:17 AM



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: New Branch
Pace Project No.: 4618666

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4618666001	NB21	EPA 200.8	35847		
4618666002	NB22	EPA 200.8	35847		
4618666003	NB32	EPA 200.8	35847		
4618666004	NB36	EPA 200.8	35847		

WO#:4618666

CHAIN-OF-CUSTODY / Analytical Request Document
The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

s 461 8	4618666						Sect	Section C										L					
Company		1	ct Information:	j;			Invo	Invoice Information:	mation:									Δ.	Page:	٦	J	of	
Address:	Northern Analytical Services	77	John Rehkopf				Attention:	tion:										3					
Big Danid	12	Copy 10:					Com	Company Name	ne.														
Fmail: ;	ob Mil 4950/	# roboto Ordor#					Address:	ess.											Regul	Regulatory Agency	Jency		
Phone:	(231)679_0005 Fax	Project Name	C CLANCE	100	Ь	-	Lace Lace	Pace Quote:		1													
Requested	Requested Due Date:	Project # , 2	CAN NOT INCHARD NEED	2	2	Di August	Dage	Pace Project N	0		melanie.booms@pacelabs.com,	oms@t	pacelab	s.com,					Stat	State / Location	tion		
		ı	200				200		4/8					Regulact	Med Analy	Reclineted Analysis Eiltered (VIA)	MAJ Pos			Z	H		
		CODE	(AWO)	COLL	COLLECTED		,		Presen	Preservatives		N/A											
		Drinking Water DW Waste Water WT Waste Water WW Product P WI Sou'Soild SL Oil	D=3 8ARD=0)	START	END								1 & Pb						(V/V)	lh.	18	4.5	
# M3TI	One Character per box. (A-Z, 0-9 / , -) Sample Ids must be unique	Wipe WP Air AR Other OT Tissue TS CODD	SAMPLE TYPE DATE	TIME	DATE	TIME	# OF CONTAINER	HS2O4	нсі ниоз	Na2S203	Methanol	SesylenA	200.8 DWTR C						Residual Chlorin	76.000			
-	NBPI	9 00	4/01 9	85:1 /			-						_							L			
2	NB22		_	1:28			-																
3	NB32			(130			-																
4	NB36			124			-		_			_	-										
2																							
9																							
7																							
8																							
6													-						I				
10																							
¥													+						I				
12																			I				
	ADDITIONAL COMMENTS	RETIN	RELINQUISHED BY ! AFFILIATION	I AFFILIAT	NO	DATE	-	TIME		ACC	ACCEPTED BY / AFFILIATION	3Y / AFF	FILIATIC	NC		DATE	F	TIME		SAMPL	SAMPLE CONDITIONS	TIONS	
		(pr)	May	lun		5/01	1	1:19		y	3	3	8		7	SIPPOI	13.2	22					
				1						0						-	\sqcup			Ц	H	H	
															+						_		
Page				SAMPLER	ER NAME	NAME AND SIGNATURE	ATURE		5			9					2001		Э	uo p			
e 12 d				SIGNA	NATURE	TURE of SAMPLER:	13	3 5	1 70	25	000		DA	DATE Signed:			1		ni 9M		sled N/N)	Mbles (N)	ACT (N)
of 1							-	3	3	3	7				5	1-5-	R		эт	ICE	ng Ses	(X) Co	Inta

13



Sample Conditions Upon Re WO#: 4618666 Evaluated by: Date: 'ace 1015/18 Due Date: 10/19/18 ber Client: Anyweal CLIENT: NORTH ANALYT Profile ID: Project Manager: Sample Receiving Non Conformance Form Required: Rush Turn Around Time Requested: **Due Date:** NO (NO Of Lab Notified of Rush or Short Holds: YES Page Lab Sample Receipt Checklist: Samples Received Via: CLIENT PACE COURIER **FEDEX** UPS NO NA Custody Seals Present and Intact: YES NO YES NA **USDA Regulated Soils:** Short Holds Present (< 72 Hours): YES NO NA YES NA Samples Received in Hold: NO YES NO NA Custody Signatures Present: YES NO NA Collector Signature Present: Samples Received On Ice: NO YES NA NONE Type of Ice: WET BLUE DRY NO Packing Material Used: YES NA 11.4 IR Gun #: 202 402 Temp should be 0-6°C Cooler Temp Upon Receipt: °C NO Temp Blank Received: YES NA Trip Blank Received: NO YES NA MeOH **TSP OTHER** Type: HCL (YES Bottles Intact: NO NA YES NO NA Correct Bottles: YES NO NA Sufficient Volume: pH Strip Lot Sample pH Acceptable: All containers needing preservation are Number: YES NO NA found to be in complaince with EPA recommendation HC734245 Exceptions are VOA, coliform, TOC, O & G, HEM, DRO NO NA VOA Headspace Acceptable (<6mm): YES Comments: