

November 14, 2017

Project No: 170229

Ali DuBois Muskegon Montessori Academy 2950 McCraken Street Norton Shores, Michigan 49441

Re: Water Testing Muskegon Montessori 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 active drinking fountain and sink found in the building. Testing was performed as part of an annual inspection of your building.

Samples were collected on September 13<sup>h</sup>, 2017 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. 170239 November 14, 2017

Sample ID	Location	Copper Concentration (mg/L)	Lead Concentration (mg/L)
MMA-1	See Attached Drawing	0.24*	0.0015
MMA-2	See Attached Drawing	0.22*	0.047**
MMA-3	See Attached Drawing	0.27*	0.0022
MMA-4	See Attached Drawing	0.018	ND
MMA-5	See Attached Drawing	0.015	ND
MMA-6	See Attached Drawing	0.017	ND
MMA-7	See Attached Drawing	0.030	ND
MMA-8	See Attached Drawing	0.024	0.0013

The following is a summary of our findings:

\* exceeds the PQL for lead or copper.

\*\*exceeds the action level for lead or copper.

Of the 8 samples collected, one of those samples exceeded the action level for lead. Three samples exceeded the PQL for copper.

Based on these results, NAS recommends the following actions:

- Immediately post the public education poster found in appendix A of the attached Lead and Copper Rule near each faucet/fountain that exceeded the Action Level for lead and distribute a copy of this information in pamphlet form to all building occupants.
- Immediately take the faucets/fountains described in sampleMMA-2 off line. Flush this unit (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.
- Consider replacing this unit 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.

Sincerely

John J. Rehkopf President



Pace Analytical Services, LLC 5560 Corporate Exchange Ct. SE Grand Rapids, MI 49512 (616)975-4500

September 29, 2017

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

RE: Project: Muskegon Montessori Academy Pace Project No.: 462623

Dear John Rehkopf:

Enclosed are the analytical results for sample(s) received by the laboratory on September 15, 2017. 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,

Compositor

Gary Wood gary.wood@pacelabs.com (616)940-4206 Project Manager

Enclosures





#### CERTIFICATIONS

Project: Muskegon Montessori Academy

Pace Project No.: 462623

#### **Grand Rapids Certification ID's**

5560 Corporate Exchange Ct SE, Grand Rapids, MI 49512 ISO/IEC 17025:2005, Certificate #AT-1542.01 DoD-ELAP, Certificate #ADE-1542 Minnesota Department of Health, Certificate #1177224 Arkansas Department of Environmental Quality, Certificate #17-046-0

Georgia Environmental Protection Division, Stipulation Illinois Environmental Protection Agency, Certificate #004097 Michigan Department of Environmental Quality, Laboratory #0034 New York State Department of Health, Serial #56192 and 56193 North Carolina Division of Water Resources, Certificate #659 Virginia Department of General Services, Certificate #9028 Wisconsin Department of Natural Resources, Laboratory #999472650 U.S. Department of Agriculture Permit to Receive Soil, Permit #P330-14-00305



Pace Analytical Services, LLC 5560 Corporate Exchange Ct. SE Grand Rapids, MI 49512 (616)975-4500

### SAMPLE SUMMARY

Project:	Muskegon Montessori Academy
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Pace Project No.: 462623

Lab ID	Sample ID	Matrix	Date Collected	Date Received
462623001	MMA1	Drinking Water	09/13/17 08:50	09/15/17 09:51
462623002	MMA2	Drinking Water	09/13/17 08:50	09/15/17 09:51
462623003	ММАЗ	Drinking Water	09/13/17 08:51	09/15/17 09:51
462623004	MMA4	Drinking Water	09/13/17 08:53	09/15/17 09:51
462623005	MMA5	Drinking Water	09/13/17 08:56	09/15/17 09:51
462623006	MMA6	Drinking Water	09/13/17 08:56	09/15/17 09:51
462623007	MMA7	Drinking Water	09/13/17 08:58	09/15/17 09:51
462623008	MMA8	Drinking Water	09/13/17 08:58	09/15/17 09:51



### SAMPLE ANALYTE COUNT

Project:Muskegon Montessori AcademyPace Project No.:462623

Lab ID	Sample ID	Method	Analysts	Analytes Reported
462623001	MMA1	EPA 200.8	СКД	2
462623002	MMA2	EPA 200.8	CKD	2
462623003	ММАЗ	EPA 200.8	CKD	2
462623004	MMA4	EPA 200.8	CKD	2
462623005	MMA5	EPA 200.8	CKD	2
462623006	MMA6	EPA 200.8	CKD	2
462623007	MMA7	EPA 200.8	CKD	2
462623008	MMA8	EPA 200.8	CKD	2



Project: Muskegon Montessori Academy
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Pace Project No.: 462623

Sample: MMA1	Lab ID: 462	2 <b>623001</b> Co	ollected: 09/13/1	7 08:50	Received: 09	9/15/17 09:51	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Me	thod: EPA 200.8						
Copper Lead	0.24 0.0015	mg/L mg/L	0.0050 0.0010	5 1		09/28/17 18:09 09/28/17 14:59		



Project: Muskegon Montessori Academy
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#### Pace Project No.: 462623

Sample: MMA2	Lab ID: 46	<b>2623002</b> C	ollected: 09/13/1	17 08:50	Received: 09	9/15/17 09:51	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Me	thod: EPA 200.8						
Copper Lead	0.22 0.047	mg/L mg/L	0.0050 0.0010	5 1		09/28/17 18:00 09/28/17 14:50		



Project:	Muskegon Montessori Academy
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Pace Project No.: 462623

Sample: MMA3	Lab ID: 46	2623003	Collected: 09/13/1	7 08:51	Received: 09	9/15/17 09:51	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Me	thod: EPA 200	8					
Copper Lead	0.27 0.0022	mg/L mg/L	0.0050 0.0010	5 1		09/28/17 18:07 09/28/17 15:00		



Project: Muskegon Montessori Academy
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#### Pace Project No.: 462623

Sample: MMA4	Lab ID: 462	<b>623004</b> C	ollected: 09/13/1	17 08:53	Received: 09	9/15/17 09:51	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met	hod: EPA 200.8						
Copper Lead	<b>0.018</b> ND	mg/L mg/L	0.0010 0.0010	1 1		09/28/17 15:0 <sup>,</sup> 09/28/17 15:0 <sup>,</sup>		



Project: Muskegon Montessori Academy
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### Pace Project No.: 462623

Sample: MMA5	Lab ID: 462	2 <b>623005</b> C	ollected: 09/13/1	7 08:56	Received: 09	9/15/17 09:51	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS Drinking Water	Analytical Met	thod: EPA 200.8								
Copper Lead	<b>0.015</b> ND	mg/L mg/L	0.0010 0.0010	1 1		09/28/17 15:02 09/28/17 15:02				



Project: Muskegon Montessori Academy
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### Pace Project No.: 462623

Sample: MMA6	Lab ID: 462	<b>623006</b> C	Collected: 09/13/1	17 08:56	Received: 09	9/15/17 09:51	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS Drinking Water	Analytical Met	nod: EPA 200.8	3							
Copper Lead	<b>0.017</b> ND	mg/L mg/L	0.0010 0.0010	1 1		09/28/17 15:03 09/28/17 15:03				



Project: Muskegon Montessori Academy
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### Pace Project No.: 462623

Sample: MMA7	Lab ID: 462	623007	Collected: 09/13/1	7 08:58	Received: 09	9/15/17 09:51	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS Drinking Water	Analytical Meth	nod: EPA 200.	8							
Copper Lead	<b>0.030</b> ND	mg/L mg/L	0.0010 0.0010	1 1		09/28/17 15:04 09/28/17 15:04				



Project:	Muskegon Montessori Academy
	Muskeyon Montesson Academy

### Pace Project No.: 462623

Sample: MMA8	Lab ID: 46	<b>2623008</b> C	ollected: 09/13/1	7 08:58	Received: 09	9/15/17 09:51	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.8 MET ICPMS Drinking Water	Analytical Me	thod: EPA 200.8								
Copper Lead	0.024 0.0013	mg/L mg/L	0.0010 0.0010	1 1		09/28/17 15:06 09/28/17 15:06				



### **QUALITY CONTROL DATA**

Project: Pace Project No.:	Muskeg 462623	gon Montesso 3	ori Academy										
QC Batch:	5701			Analy	sis Method:	E	PA 200.8						
QC Batch Method:	EPA 2	200.8		Analy	sis Descript	tion: IC	CPMS Metal	s, No Prep					
Associated Lab Sar	nples:	462623001,	462623002,	462623003, 4	62623004,	462623005	, 462623000	6, 4626230	07, 462623	800			
METHOD BLANK:	23257				Matrix: Wa	ter							
Associated Lab Sar	nples:	462623001,	462623002,	462623003, 4			, 462623000	6, 4626230	07, 462623	008			
Parar	neter		Units	Blan Resu		eporting Limit	Analyz	ed	Qualifiers				
Copper			mg/L		ND	0.0010	09/28/17	14:40		_			
Lead			mg/L		ND	0.0010	09/28/17	14:40					
LABORATORY CO	NTROL	SAMPLE: 2	23258										
Parar	neter		Units	Spike Conc.	LCS Resu		LCS % Rec	% Rec Limits		alifiers			
Copper Lead			mg/L mg/L	.0.		0.021 0.020	105 98		5-115 5-115		-		
MATRIX SPIKE & M	IATRIX	SPIKE DUPL	ICATE: 232	259		23260							
Paramete	er	Units	46262102 Result	•	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper		mg/L		.1	.1	0.19	0.19	105	103	70-130	1	20	
Lead		mg/L	0.00		.02	0.027	0.027	121	121	70-130	0		
MATRIX SPIKE & M	IATRIX	SPIKE DUPL	ICATE: 232	262 MS	MSD	23263							
			46262102	-	Spike	MS	MSD	MS	MSD	% Rec		Max	
Paramete	er	Units	Result	•	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Copper		mg/L		19 .1	.1	0.29	0.28	96	94	70-130	1	20	
Lead		mg/L	0.00	38 .02	.02	0.027	0.028	115	121	70-130	4	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: Muskegon Montessori Academy

Pace Project No.: 462623

#### 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.

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.



### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:	Muskegon Montessori Academy
Pace Project No .:	462623

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
462623001	MMA1	EPA 200.8	5701		
462623002	MMA2	EPA 200.8	5701		
462623003	MMA3	EPA 200.8	5701		
462623004	MMA4	EPA 200.8	5701		
462623005	MMA5	EPA 200.8	5701		
462623006	MMA6	EPA 200.8	5701		
462623007	MMA7	EPA 200.8	5701		
462623008	MMA8	EPA 200.8	5701		

						12	3	6	9	8	7	6	S.	4	ω	2	4	ITEM #			Requ	Phor	с I <sup>Em</sup> a	3	Addr	Com	Sec	
					ADDITIONAL COMMENTS					mm A8	mm A7		mm # 5	mm # 4	4	mmAz	mm A 1	SAMPLE ID (A-Z, 0-9 /,-) Sample IDs MUST BE UNIQUE	Section D Required Client Information		Requested Due Date/TAT:	$\frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} = \frac{1}$	Ĉ,	Big Rupinds M	Ľ	Σ	Section A Required Client Information:	Pace Al HIII
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\*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for they invoices not paid within 30 days.

F-ALL-Q-020rev.07, 15-May-2007

SAMPLE RECEIVING / LOG-IN CHECKLIST												
Pace Analytic	21 Morthern Q	Work C Malatical New / Add To	)rder #:									
	al Receipt Record Page/Line # 23-	Project Chemist Sample	#s .									
Recorded by (initials/date)	Cooler Qty Receiv		ter (#54) See Additional Cooler									
JA 9/15/17	7 Box Other	Thermometer Used Digital Thermome	Information Form									
Cooler # Pace Time 1430	Cooler # Time Page 1440	Cooler # . Time	Cooler # Time									
Custody Seals:	Custody Seals:	Custody Seals:	Custody Seals:									
None     Present / Intact	None Present / intact	None     Present / Intact	None     Present / Intact									
Present / Not Intact	Present / Not Intact	D Present / Not Intact	Present / Not Intact									
Coolant Type:	Coolant Type:	Coolant Type:	Coolant Type:									
Bagged Ice     Blue Ice		Bagged Ice     Bagged Ice	Bagged ice Blue ice									
Blue Ice	Blue Ice None	Blue Ice None	Blue Ice None									
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:									
Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom									
Temp Blank Present: 🔲 Yes 🗔 No	Temp Blank Present: 🔲 Yes 🔲 No	Temp Blank Present: 🖸 Yes 🕞 🕬 o	Temp Blank Present: 🔲 Yes 📄 No									
If Present, Temperature Blank Location is:	If Present, Temperature Blank Location is:	If Present, Temperature Blank Location is:	If Present, Temperature Blank Location is:									
Representative     Not Representative	Representative     Not Representative	Representative     Not Representative	Representative     Not Representative									
Observed         Correction           *C         Factor *C	Observed Correction *C Factor *C Actual *C	C Served Correction Actual °C	Observed Correction *C Factor *C Actual *C									
Temp Blank:	Temp Blank:	Temp Blank:	Temp Blank:									
sample 1: 22.3 - 22.3	sample 1: 23.3 _ 23.3	Sample 1:	Sample 1:									
Sample 2: 22.2 - 22.2	Sample 2: 23-2 - 23.2	Sample 2:	Sample 2:									
Sample 3: 22.2 - 22.2	sample 3: 23.3 - 23.3	Sample 3:	Sample 3:									
3 Sample Average °C: 22.2	3 Sample Average °C: 23.3	3 Sample Average °C: 3 Sample Average °C:										
Cooler ID on COC? VOC Trip Blank received?	Cooler ID on COC? VOC Trip Blank received?	Cooler ID on COC? Cooler ID on COC? VOC Trip Blank received? Cooler ID on COC? VOC Trip Blank received?										
If <u>any</u> shaded ar	eas checked, complete Sample F	Receiving Non-Conformance and/or	Inventory Form									
Paperwork Received		Check Sample Preservation										
Yes No	If No. Initiated Du	N/A Yes No										
Chain of Custody record(s)? Received for Lab Signed/Date		<ul> <li>✓ I Temperature Blank ØR average sample temperature, ≥6° C?</li> <li>✓ If either is ≥6° C, was thermal preservation required?</li> </ul>										
Chain of Custody record(s)? Received for Lab Signed/Dat Shipping document?	or time :	/ Monteent										
• Ø Other		D If "Yes" Completed Non Cont Cooler - Cont Inventory Form?										
COC Information		Completed Sample Preservation Verification Form?										
Pace COC D Other		Samples chemically preserved correctly?										
COC ID Numbers:		If "No", added orange tag?										
		Received pre-preserved VOC soils?										
Check COC for Accuracy	T. Bull is	Check for Short Hold-Time Prep/Analyses										
Yes No												
Analysis Requested?		Afree Hours ONLY:										
		EnCores / Methanol Pre-Preserved     COPIES OF COC TO LAB AREA(S)										
Sample Date and Time match	nes COC?	Formaldehyde/Aldehyde     NONE RECEIVED										
Sample ID matches COC? Sample Date and Time match Container type completed on All container types indicated a	COC?	Green-tagged containers RECEIVED, COCs TO LAB(S)										
All container types indicated a	are received?	Yellow/White-tagged 1 L ambers (SV Prep-Lab)										
Sample Condition Summary		Notes										
N/A Yes No												
Broken containers/												
Missing or incompl												
Illegible information												
Low volume receive	ed? on-Pace containers received?	Trip Blank received Trip Blank not listed on COC      Cooler Received (Date/Time) Paperwork Delivered (Date/Time) <1 Hour Goal Met?										
	ontainers have headspace?											
	ions / containers not listed on COC?	9/15/17 0951 9/15/	17 150 4 Yes No Page 17 of 18									

20	)	-	SAI	MPLE F	PRESI	ERVAT	ION VE			RM	
/ Pac	ce Analy	vtical®					ige				
Client Charn Chalytea Receipt Log # 23-7 Completed Ba(initials/darg)/15						Work Order #					
Receipt Log #	23-7	0.00-0	Completed Brainitials	19/15/	17	Project Chemist		-			
COC ID #			Adjusted by:						pH Strip Reag	ent # / Lot #	
21664666		Date:		DO NOT ADJUST pH FOR THESE CONTAINER TYPES			НС601354				
Container Type	5 / 23	4	13		6	15			Othe	er	
Tag Color Preservative	Lt. Blue NaOH	Blue H₂SO₄	Brown H <sub>2</sub> SO <sub>4</sub>		Red HNO <sub>3</sub>	Red Stripe HNO <sub>3</sub>					
Expected pH	>12	< <u>2</u>	<pre> </pre>		<2 /	<2					
COC Line #1											
COC Line #2									Aqueous Samples: For each sample and container type, check the box if pH is acceptable. If pH is not		
COC Line #3											
COC Line #4									acceptable for a	ny sample	
COC Line #5									container, recor and note on Sar		
COC Line #6									Receiving Chec Sample Receivi		
COC Line #7						,			Conformance Fo	orm. If	
COC Line #8									approved by Pro add acid or base	•	
COC Line #9									sample to achie		
COC Line #10							- · · · · · · · · · · · · · · · · · · ·		pH. Add up to, exceed 2x the v	olume initially	
COC Line #11				-					added at container prep (see table below for initial volumes		
COC Line #12									used). Add orai	nge pH tag to	
Comments									sample containe information requ		
									Record adjusted		
COC ID #		Adjusted by: DO NO			1. <b>0</b> . 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		form. Do not adjust pH for container types 6 and 15.				
				DO NOT ADJUST pH FOR THESE CONTAINER TYPES							
Container Type	5/23	4	13		6	15		· · · · ·			
Tag Color	Lt. Blue	Blue	Brown		Red	Red Stripe				Original Vol. of	
Preservative Expected pH	NaOH >12	H₂SO₄ <b>&lt;2</b>	H <sub>2</sub> SO <sub>4</sub>		HNO₃ <2	HNO₃ <2				Preservative (mL)	
COC Line #1	~12	~2			~2	~2			Container Type 5	NaOH	
COC Line #2						-			500	2.5	
COC Line #3		-							1000	5.0	
COC Line #4									Container Type 4	H₂SO₄	
COC Line #5									125	0.5	
COC Line #6				-					250	1.0	
COC Line #7									500	2.0	
COC Line #8		L							1000	4.0	
COC Line #9	·								Container Type 13	H₂SO₄	
COC Line #10									500	2.5	
COC Line #11										-	
COC Line #12											
Comments			•						1		

