

November 14, 2017

Project No: 170254

Terry Larkin New Branches Charter Academy 3663 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 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 27<sup>th</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 New Branches Charter Academy Water Quality Testing Project No. 170254 November 14, 2017

The following is a summary of our findings:

Sample ID	ummary of our findings:  Location	Copper Concentration (mg/L)	Lead Concentration (mg/L)
NB-1	See Attached Drawing	0.0084	ND
NB-2	See Attached Drawing	0.034	ND
NB-3	See Attached Drawing	0.0047	ND
NB-4	See Attached Drawing	0.0012	ND
NB-5	See Attached Drawing	0.035	ND
NB-6	See Attached Drawing	0.45*	ND
NB-7	See Attached Drawing	0.013	ND
NB-8	See Attached Drawing	0.022	ND
NB-9	See Attached Drawing	0.019	ND
NB-10	See Attached Drawing	0.0016	ND
NB-11	See Attached Drawing	0.0023	ND
NB-12	See Attached Drawing	0.019	ND
NB-13	See Attached Drawing	0.0072	ND
NB-14	See Attached Drawing	0.015	ND
NB-15	See Attached Drawing	0.011	ND
NB-16	See Attached Drawing	0.014	ND
NB-17	See Attached Drawing	0.015	ND
NB-18	See Attached Drawing	0.0057	ND
NB-19	See Attached Drawing	0.084*	ND
NB-20	See Attached Drawing	0.0019	ND
NB-21	See Attached Drawing	0.054*	0.0011
NB-22	See Attached Drawing	0.0040	0.0014
NB-23	See Attached Drawing	0.0093	ND
NB-24	See Attached Drawing	0.0029	ND
NB-25	See Attached Drawing	0.011	ND
NB-26	See Attached Drawing	0.014	ND
NB-27	See Attached Drawing	0.40*	ND
NB-28	See Attached Drawing	0.32*	ND
NB-29	See Attached Drawing	0.18*	ND
NB-30	See Attached Drawing	0.15*	ND
NB-31	See Attached Drawing	0.15*	ND
NB-32	See Attached Drawing	0.47*	0.0022
NB-33	See Attached Drawing	0.014	ND
NB-34	See Attached Drawing	0.048	ND
NB-35	See Attached Drawing	0.055*	ND
NB-36	See Attached Drawing	0.0057	0.0012

Choice Schools Associates New Branches Charter Academy Water Quality Testing Project No. 170254 November 14, 2017

Of the 36 samples collected, 10 exceeded the PQL for copper and none of them exceeded the PQL for lead.

Based on these results, NAS recommends the following actions:

• 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

<sup>\*</sup> exceeds the PQL for lead or copper.

<sup>\*\*</sup>exceeds the action level for lead or copper.





October 12, 2017

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

RE: Project: New Branches

Pace Project No.: 462924

# Dear John Rehkopf:

Enclosed are the analytical results for sample(s) received by the laboratory on September 29, 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,

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

Composition

Project Manager

Enclosures







#### **CERTIFICATIONS**

Project: **New Branches** Pace Project No.: 462924

#### **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



#### **SAMPLE SUMMARY**

Project: New Branches
Pace Project No.: 462924

Pace Project No.: Lab ID Sample ID Matrix **Date Collected Date Received** 462924001 NB<sub>1</sub> **Drinking Water** 09/27/17 10:39 09/29/17 08:53 462924002 NB<sub>2</sub> **Drinking Water** 09/27/17 10:39 09/29/17 08:53 462924003 NB3 **Drinking Water** 09/27/17 10:43 09/29/17 08:53 462924004 NB4 **Drinking Water** 09/27/17 10:46 09/29/17 08:53 462924005 NB5 **Drinking Water** 09/27/17 10:47 09/29/17 08:53 462924006 NB6 **Drinking Water** 09/27/17 10:51 09/29/17 08:53 NB7 462924007 **Drinking Water** 09/27/17 10:55 09/29/17 08:53 462924008 NB8 **Drinking Water** 09/27/17 10:57 09/29/17 08:53 462924009 NB9 **Drinking Water** 09/27/17 11:00 09/29/17 08:53 462924010 **NB10 Drinking Water** 09/27/17 11:02 09/29/17 08:53 462924011 **NB11 Drinking Water** 09/27/17 11:02 09/29/17 08:53 462924012 **NB12 Drinking Water** 09/27/17 11:03 09/29/17 08:53 462924013 **NB13 Drinking Water** 09/27/17 11:05 09/29/17 08:53 462924014 **NB14 Drinking Water** 09/27/17 11:07 09/29/17 08:53 462924015 **NB15 Drinking Water** 09/27/17 11:07 09/29/17 08:53 **NB16** 462924016 **Drinking Water** 09/27/17 11:08 09/29/17 08:53 462924017 **NB17 Drinking Water** 09/27/17 11:10 09/29/17 08:53 462924018 **NB18 Drinking Water** 09/27/17 11:13 09/29/17 08:53 **NB19** 462924019 **Drinking Water** 09/27/17 11:13 09/29/17 08:53 462924020 **NB20 Drinking Water** 09/27/17 11:13 09/29/17 08:53 462924021 **NB21 Drinking Water** 09/27/17 11:13 09/29/17 08:53 462924022 **NB22 Drinking Water** 09/27/17 11:15 09/29/17 08:53 462924023 **NB23 Drinking Water** 09/27/17 11:19 09/29/17 08:53 **NB24** 462924024 **Drinking Water** 09/27/17 11:19 09/29/17 08:53 462924025 **NB25 Drinking Water** 09/27/17 11:20 09/29/17 08:53 462924026 **NB26 Drinking Water** 09/27/17 11:21 09/29/17 08:53 462924027 **NB27 Drinking Water** 09/27/17 11:23 09/29/17 08:53 462924028 **NB28 Drinking Water** 09/27/17 11:23 09/29/17 08:53 462924029 **NB29 Drinking Water** 09/27/17 11:25 09/29/17 08:53 462924030 **NB30 Drinking Water** 09/27/17 11:25 09/29/17 08:53 **NB31** 462924031 **Drinking Water** 09/27/17 11:25 09/29/17 08:53 **NB32** 462924032 **Drinking Water** 09/27/17 11:36 09/29/17 08:53 462924033 **NB33 Drinking Water** 09/27/17 11:39 09/29/17 08:53 462924034 **NB34 Drinking Water** 09/27/17 11:39 09/29/17 08:53 462924035 **NB35 Drinking Water** 09/27/17 11:40 09/29/17 08:53 **NB36** 462924036 **Drinking Water** 09/27/17 11:47 09/29/17 08:53

#### **REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



462924035

462924036

**NB35** 

**NB36** 

#### SAMPLE ANALYTE COUNT

Project: New Branches
Pace Project No.: 462924

**Analytes** Lab ID Sample ID Method **Analysts** Reported 462924001 NB1 EPA 200.8 CKD 2 2 462924002 NB2 EPA 200.8 CKD 462924003 NB3 EPA 200.8 CKD 2 462924004 NB4 EPA 200.8 CKD 2 462924005 NB5 EPA 200.8 CKD 2 462924006 NB6 EPA 200.8 CKD 2 462924007 CKD 2 NB7 EPA 200.8 462924008 NB8 EPA 200.8 CKD 2 2 462924009 NB9 EPA 200.8 CKD **NB10** CKD 2 462924010 EPA 200.8 NB11 2 462924011 EPA 200.8 CKD 462924012 **NB12** EPA 200.8 CKD 2 462924013 **NB13** EPA 200.8 CKD 2 462924014 **NB14** EPA 200.8 CKD 2 **NB15** 2 462924015 EPA 200.8 CKD 462924016 **NB16** EPA 200.8 CKD 2 462924017 **NB17** EPA 200.8 CKD 2 2 **NB18** 462924018 EPA 200.8 CKD 462924019 **NB19** EPA 200.8 CKD 2 462924020 **NB20** CKD 2 EPA 200.8 462924021 **NB21** EPA 200.8 CKD 2 462924022 2 **NB22** EPA 200.8 CKD 462924023 **NB23** EPA 200.8 CKD 2 **NB24** CKD 2 462924024 EPA 200.8 462924025 **NB25** EPA 200.8 CKD 2 462924026 **NB26** EPA 200.8 CKD 2 462924027 **NB27** EPA 200.8 CKD 2 462924028 **NB28** EPA 200.8 CKD 2 2 462924029 **NB29** EPA 200.8 CKD 462924030 **NB30** EPA 200.8 CKD 2 2 462924031 **NB31** EPA 200.8 CKD 462924032 **NB32** EPA 200.8 CKD 2 462924033 **NB33** EPA 200.8 CKD 2 462924034 **NB34** EPA 200.8 CKD 2

#### **REPORT OF LABORATORY ANALYSIS**

EPA 200.8

EPA 200.8

CKD

CKD

2

2



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB1	Lab ID: 462	<b>924001</b> C	collected: 09/27/1	17 10:39	Received: 09	9/29/17 08:53	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	3					
Copper Lead	<b>0.0084</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:3° 10/05/17 16:3°		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB2	Lab ID: 462	924002	Collected: 09/27/1	17 10:39	Received: 09	9/29/17 08:53	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					
Copper Lead	<b>0.034</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:38 10/05/17 16:38		



Project: New Branches

Pace Project No.: 462924

Sample: NB3	Lab ID: 462	2924003	Collected: 09/27/1	7 10:43	Received: 09	9/29/17 08:53	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Met	hod: EPA 20	0.8 Preparation Met	hod: EP/	A 200.8			
Copper	0.0047	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:46	6 7440-50-8	
Lead	ND	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:44	3 7/20 02 1	



Project: New Branches

Pace Project No.: 462924

Sample: NB4	Lab ID: 462	<b>2924004</b> C	Collected: 09/27/1	17 10:46	Received: 09	9/29/17 08:53	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	3					
Copper	0.0012	mg/L	0.0010	1		10/05/17 16:39	9 7440-50-8	
Lead	ND	mg/L	0.0010	1		10/05/17 16:39	9 7439-92-1	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB5	Lab ID: 46	2924005	Collected: 09/27/1	7 10:47	Received: 09	9/29/17 08:53	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	0.035	mg/L	0.0010	1		10/05/17 16:4	1 7440-50-8	
Lead	ND	mg/L	0.0010	1		10/05/17 16:4	1 7439-92-1	



Project: New Branches

Pace Project No.: 462924

Sample: NB6	Lab ID: 462	<b>2924006</b> C	collected: 09/27/1	17 10:51	Received: 0	9/29/17 08:53	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	3					
Copper Lead	<b>0.45</b> ND	mg/L mg/L	0.0050 0.0010	5 1		10/06/17 14:59 10/05/17 16:42		



Project: New Branches

Pace Project No.: 462924

Sample: NB7	Lab ID: 462	924007	Collected: 09/27/1	7 10:55	Received: 09	)/29/17 08:53 I	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Met	hod: EPA 20	0.8 Preparation Met	hod: EP	A 200.8			
Copper	0.013	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:52	7440-50-8	
Lead	ND	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:52	7439-92-1	



Project: New Branches

Pace Project No.: 462924

Sample: NB8	Lab ID: 462	924008	Collected: 09/27/1	17 10:57	Received: 09	9/29/17 08:53	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	8					
Copper Lead	<b>0.022</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:43 10/05/17 16:43		



Project: New Branches

Pace Project No.: 462924

Sample: NB9	Lab ID: 462	2924009	Collected: 09/27/1	7 11:00	Received: 09	9/29/17 08:53	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Me	hod: EPA 200	0.8 Preparation Met	hod: EP	A 200.8			
Copper	0.019	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:5	3 7440-50-8	
Lead	ND	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:5	2 7/20 02 1	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB10	Lab ID: 46	2924010	Collected: 09/27/	17 11:02	Received: 09	9/29/17 08:53	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	0.0016	mg/L	0.0010	1		10/05/17 16:4		
Lead	ND	mg/L	0.0010	1		10/05/17 16:4	4 7439-92-1	



Project: New Branches

Pace Project No.: 462924

Sample: NB11	Lab ID: 462	2924011	Collected: 09/27/1	7 11:02	Received: 09	9/29/17 08:53	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Me	thod: EPA 200	0.8 Preparation Met	hod: EP	A 200.8			
Copper	0.0023	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:5	5 7440-50-8	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB12	Lab ID: 46	2924012	Collected: 09/27/17 11:03		Received: 09/29/17 08:53		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	0.019	mg/L	0.0010	1		10/05/17 16:46	7440-50-8	
Lead	ND	mg/L	0.0010	1		10/05/17 16:46	7439-92-1	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB13	Lab ID: 462	924013	ollected: 09/27/17 11:05		Received: 09/29/17 08:53		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	3					
Copper Lead	<b>0.0072</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 15:4: 10/05/17 15:4:		



Project: New Branches

Pace Project No.: 462924

Sample: NB14	Lab ID: 462	Lab ID: 462924014		Collected: 09/27/17 11:07		9/29/17 08:53	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Me	thod: EPA 20	0.8 Preparation Met	hod: EP	A 200.8			
Copper	0.015	mg/L	0.0010	1	10/09/17 21:24	10/10/17 16:59	9 7440-50-8	
Lead	ND	mg/L	0.0010	4	10/09/17 21:24	40/40/47 40:50	7420.00.4	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB15	Lab ID: 462	924015	Collected: 09/27/1	Collected: 09/27/17 11:07		)/29/17 08:53	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Met	hod: EPA 20	0.8 Preparation Met	hod: EP/	A 200.8			
Copper	0.011	mg/L	0.0010	1	10/09/17 21:24	10/10/17 17:00	7440-50-8	
Lead	ND	mg/L	0.0010	1	10/09/17 21:24	10/10/17 17:00	7439-92-1	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB16	Lab ID: 462	924016	Collected: 09/27/17 11:08		Received: 09	0/29/17 08:53	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Met	hod: EPA 20	0.8 Preparation Met	hod: EP	A 200.8			
Copper	0.014	mg/L	0.0010	1	10/09/17 21:24	10/10/17 17:01	7440-50-8	
Lead	ND	mg/L	0.0010	1	10/09/17 21:24	10/10/17 17:01	7439-92-1	



Project: New Branches

Pace Project No.: 462924

Sample: NB17	Lab ID: 462924017 Co		Collected: 09/27/1	17 11:10	Received: 09	9/29/17 08:53	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					
Copper Lead	<b>0.015</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 15:50 10/05/17 15:50		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB18	Lab ID: 462924018		Collected: 09/27/17 11:13		Received: 09/29/17 08:53		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>0.0057</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 15:55 10/05/17 15:55		



Project: New Branches

Pace Project No.: 462924

Sample: NB19	<b>Lab ID: 462924019</b> Co		llected: 09/27/17 11:13		Received: 0	9/29/17 08:53	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>0.084</b> ND	mg/L mg/L	0.0010 0.0010	1		10/05/17 15:56 10/05/17 15:56		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB20	Lab ID: 462	924020	Collected: 09/27/1	17 11:13	Received: 09	9/29/17 08:53	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Metl	nod: EPA 200.	.8					
Copper Lead	<b>0.0019</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 15:58 10/05/17 15:58		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB21	Lab ID: 462	<b>2924021</b> C	Collected: 09/27/1	17 11:13	Received: 09	9/29/17 08:53	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	3					
Copper Lead	0.054 0.0011	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 15:59 10/05/17 15:59		



Project: New Branches

Pace Project No.: 462924

Sample: NB22	<b>Lab ID: 462924022</b> Co		Collected: 09/27/1	llected: 09/27/17 11:15		9/29/17 08:53	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	3					
Copper Lead	0.0040 0.0014	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:00 10/05/17 16:00		



Project: New Branches

Pace Project No.: 462924

Sample: NB23	Lab ID: 462	Lab ID: 462924023		Collected: 09/27/17 11:19		9/29/17 08:53	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 ICPMS Metals, Total	Analytical Met	hod: EPA 200	0.8 Preparation Met	hod: EP/	A 200.8			
Copper	0.0093	mg/L	0.0010	1	10/09/17 21:24	10/10/17 17:0	3 7440-50-8	
Lead	ND	mg/L	0.0010	1	10/09/17 21:24	10/10/17 17:03	3 7439-92-1	



Project: New Branches

Pace Project No.: 462924

Sample: NB24	Lab ID: 462924024		Collected: 09/27/17 11:19		Received: 09/29/17 08:53		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	<b>0.0029</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:0- 10/05/17 16:0-		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB25	Lab ID: 462924025		Collected: 09/27/17 11:20		Received: 09/29/17 08:53		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>0.011</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:09 10/05/17 16:09		



Project: New Branches

Pace Project No.: 462924

Sample: NB26	Lab ID: 462924026		Collected: 09/27/1	17 11:21	Received: 09	9/29/17 08:53	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>0.014</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:00 10/05/17 16:00		



Project: New Branches

Pace Project No.: 462924

Sample: NB27	Lab ID: 462924027		Collected: 09/27/17 11:23		Received: 09/29/17 08:53		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	0.40	mg/L	0.010	10		10/06/17 14:35	7440-50-8	
Lead	ND	mg/L	0.0010	1		10/05/17 16:08	7439-92-1	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB28	Lab ID: 462924028		Collected: 09/27/17 11:23		Received: 09/29/17 08:53		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	0.32	mg/L	0.0050	5		10/06/17 14:36	7440-50-8	
Lead	ND	mg/L	0.0010	1		10/05/17 16:09	7439-92-1	



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB29	Lab ID: 462924029		Collected: 09/27/17 11:25		Received: 09/29/17 08:53		Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Me	hod: EPA 200	.8					
Copper Lead	<b>0.18</b> ND	mg/L mg/L	0.0050 0.0010	5		10/06/17 14:37 10/05/17 16:10		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

		Jonesica. 05/21/	17 11.25	Received: 09	9/29/17 08:53	Matrix: Drinking	Water
Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Analytical M	ethod: EPA 200.8	8					
0.15	mg/L	0.0050	5				
	Analytical M	Analytical Method: EPA 200.8	Analytical Method: EPA 200.8  0.15 mg/L 0.0050	Analytical Method: EPA 200.8 <b>0.15</b> mg/L 0.0050 5	Analytical Method: EPA 200.8  0.15 mg/L 0.0050 5	Analytical Method: EPA 200.8  0.15 mg/L 0.0050 5 10/06/17 14:38	Analytical Method: EPA 200.8 <b>0.15</b> mg/L 0.0050 5 10/06/17 14:38 7440-50-8



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB31	Lab ID: 462924031		Collected: 09/27/1	17 11:25	Received: 09	9/29/17 08:53	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	0.15	mg/L	0.0050	5		10/06/17 14:40	7440-50-8		
Lead	ND	mg/L	0.0010	1		10/05/17 16:13	3 7439-92-1		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB32	Lab ID: 46	2924032	Collected: 09/27/1	17 11:36	Received: 09	9/29/17 08:53	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Me	ethod: EPA 200.8	8					
Copper Lead	0.47 0.0022	mg/L mg/L	0.010 0.0010	10 1		10/06/17 14:4 10/05/17 16:1		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB33	Lab ID: 462	924033	Collected: 09/27/1	7 11:39	Received: 09	9/29/17 08:53	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	3					
Copper Lead	<b>0.014</b> ND	mg/L mg/L	0.0010 0.0010	1		10/05/17 16:52 10/05/17 16:52		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB34	Lab ID: 462	<b>2924034</b> C	Collected: 09/27/1	17 11:39	Received: 09	9/29/17 08:53	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	3					
Copper Lead	<b>0.048</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:57 10/05/17 16:57		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB35	Lab ID: 462	2924035	Collected: 09/27/1	17 11:40	Received: 09	9/29/17 08:53 I	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>0.055</b> ND	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 16:59 10/05/17 16:59		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Sample: NB36	Lab ID: 462	2 <b>924036</b> C	Collected: 09/27/1	17 11:47	Received: 09	9/29/17 08:53	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	3					
Copper Lead	0.0057 0.0012	mg/L mg/L	0.0010 0.0010	1 1		10/05/17 17:00 10/05/17 17:00		



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

QC Batch: 6212 Analysis Method: EPA 200.8

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

Associated Lab Samples: 462924013, 462924017, 462924018, 462924019, 462924020, 462924021, 462924022, 462924024, 462924025,

462924026, 462924027, 462924028, 462924029, 462924030, 462924031, 462924032

METHOD BLANK: 25557 Matrix: Water

Associated Lab Samples: 462924013, 462924017, 462924018, 462924019, 462924020, 462924021, 462924022, 462924025,

462924026, 462924027, 462924028, 462924029, 462924030, 462924031, 462924032

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	mg/L	ND	0.0010	10/05/17 15:40	
Lead	mg/L	ND	0.0010	10/05/17 15:40	

LABORATORY CONTRO	DL SAMPLE: 25	558										
			Spike	LCS	;	LCS	% Red	;				
Parameter		Units	Conc.	Resu	lt	% Rec	Limits	Qı	ualifiers			
Copper		mg/L	.02		0.020	100	85	 5-115		-		
Lead		mg/L	.02		0.019	97	85	5-115				
MATRIX SPIKE & MATR	IX SPIKE DUPLIC	CATE: 25559			25560							
			MS	MSD								
		462924013	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Copper	mg/L	0.0072	.02	.02	0.027	0.026	97	93	70-130	3	20	
Lead	mg/L	ND	.02	.02	0.024	0.024	119	118	70-130	0	20	
MATRIX SPIKE & MATR	IX SPIKE DUPLIC	CATE: 25562			25563							
			MS	MSD								
		462924017	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Copper	mg/L	0.015	.02	.02	0.037	0.035	107	100	70-130	4	20	
Lead	mg/L	ND	.02	.02	0.023	0.023	116	116	70-130	0	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.



Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

QC Batch: 6213 Analysis Method: EPA 200.8

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

Associated Lab Samples: 462924001, 462924002, 462924004, 462924005, 462924006, 462924008, 462924010, 462924012

METHOD BLANK: 25565 Matrix: Water

Associated Lab Samples: 462924001, 462924002, 462924004, 462924005, 462924006, 462924008, 462924010, 462924012

Blank Reporting

 Parameter
 Units
 Result
 Limit
 Analyzed
 Qualifiers

 Copper
 mg/L
 ND
 0.0010
 10/05/17 16:15

 Lead
 mg/L
 ND
 0.0010
 10/05/17 16:15

LABORATORY CONTROL SAMPLE: 25566

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Copper mg/L .02 0.020 99 85-115 Lead mg/L .02 0.019 97 85-115

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 25567 25568												
			MS	MSD								
		462920081	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Copper	mg/L	0.22	.1	.1	0.31	0.31	90	93	70-130	1	20	
Lead	mg/L	ND	.02	.02	0.024	0.024	118	118	70-130	0	20	

MATRIX SPIKE & MATRIX SPI	KE DUPLIC	ATE: 25570			25571							
			MS	MSD								
		462920082	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Copper	mg/L	0.21	.1	.1	0.29	0.31	80	102	70-130	8	20	
Lead	mg/L	ND	.02	.02	0.024	0.024	119	118	70-130	1	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.



Project:

**New Branches** 

Pace Project No.:

462924

QC Batch:

6226

Analysis Method:

EPA 200.8

QC Batch Method:

EPA 200.8 Analysis Description:

ICPMS Metals, No Prep

Associated Lab Samples:

462924033, 462924034, 462924035, 462924036

METHOD BLANK: 25615 Associated Lab Samples:

Matrix: Water 462924033, 462924034, 462924035, 462924036

Blank

Reporting

Limit

Parameter

Units

Result ND

Analyzed 0.0010 10/05/17 16:50 Qualifiers

Copper Lead

Copper

Copper

Date: 10/12/2017 04:01 PM

Lead

Lead

mg/L mg/L

Units

mg/L

mg/L

ND

0.0010 10/05/17 16:50

LCS

LABORATORY CONTROL SAMPLE: 25616

Parameter

Spike Conc. .02

MS

.02

MSD

Result 0.020 0.019

LCS

% Rec Limits 99 95

0.023

Qualifiers 85-115

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:

25617

25618

Parameter	Units	462924033 Result	Spike Conc.	Spike Conc.
	mg/L	0.014	.02	.02
	mg/L	ND	.02	.02

MS MSD Result Result )2 0.033

0.023

MS MSD % Rec % Rec 0.033 96

114

% Rec

85-115

Limits **RPD** RPD 97 70-130 113

% Rec

20 70-130 20

Max

Qual

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.



Project: New Branches

Pace Project No.: 462924

QC Batch: 6389 Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET

Associated Lab Samples: 462924003, 462924007, 462924009, 462924011, 462924014, 462924015, 462924016, 462924023

METHOD BLANK: 26230 Matrix: Water

Associated Lab Samples: 462924003, 462924007, 462924009, 462924011, 462924014, 462924015, 462924016, 462924023

Blank Reporting

Limit Parameter Units Result Analyzed Qualifiers Copper ND 0.0010 10/10/17 16:19 mg/L Lead mg/L ND 0.0010 10/10/17 16:19

LABORATORY CONTROL SAMPLE: 26231

Date: 10/12/2017 04:01 PM

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Copper .05 0.053 105 85-115 mg/L Lead .05 0.049 99 85-115 mg/L

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 26232 26233

MS MSD

462920050 Spike Spike MS MSD MS

MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits **RPD** RPD Qual Copper mg/L 0.16 .05 .05 0.21 0.21 98 97 70-130 0 20 Lead mg/L ND .05 .05 0.050 0.050 99 98 70-130 20

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 26234 26235

Parameter	Units	462924003 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	mg/L	0.0047	.05	.05	0.052	0.053	94	97	70-130	3	20	
Lead	mg/L	ND	.05	.05	0.048	0.050	94	99	70-130	5	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 Branches
Pace Project No.: 462924

### **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.

Date: 10/12/2017 04:01 PM



### **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: New Branches

Pace Project No.: 462924

Date: 10/12/2017 04:01 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
462924001	NB1	EPA 200.8	6213	_	
162924002	NB2	EPA 200.8	6213		
162924004	NB4	EPA 200.8	6213		
62924005	NB5	EPA 200.8	6213		
62924006	NB6	EPA 200.8	6213		
62924008	NB8	EPA 200.8	6213		
62924010	NB10	EPA 200.8	6213		
62924012	NB12	EPA 200.8	6213		
62924013	NB13	EPA 200.8	6212		
62924017	NB17	EPA 200.8	6212		
62924018	NB18	EPA 200.8	6212		
62924019	NB19	EPA 200.8	6212		
62924020	NB20	EPA 200.8	6212		
62924021	NB21	EPA 200.8	6212		
62924022	NB22	EPA 200.8	6212		
62924024	NB24	EPA 200.8	6212		
62924025	NB25	EPA 200.8	6212		
62924026	NB26	EPA 200.8	6212		
62924027	NB27	EPA 200.8	6212		
62924028	NB28	EPA 200.8	6212		
62924029	NB29	EPA 200.8	6212		
62924030	NB30	EPA 200.8	6212		
62924031	NB31	EPA 200.8	6212		
62924032	NB32	EPA 200.8	6212		
62924033	NB33	EPA 200.8	6226		
62924034	NB34	EPA 200.8	6226		
62924035	NB35	EPA 200.8	6226		
162924036	NB36	EPA 200.8	6226		
62924003	NB3	EPA 200.8	6389	EPA 200.8	6485
62924007	NB7	EPA 200.8	6389	EPA 200.8	6485
62924009	NB9	EPA 200.8	6389	EPA 200.8	6485
62924011	NB11	EPA 200.8	6389	EPA 200.8	6485
62924014	NB14	EPA 200.8	6389	EPA 200.8	6485
62924015	NB15	EPA 200.8	6389	EPA 200.8	6485
62924016	NB16	EPA 200.8	6389	EPA 200.8	6485
162924023	NB23	EPA 200.8	6389	EPA 200.8	6485

W0#:462924

# **CHAIN-OF-CUSTODY / Analytical Request Document**

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Big Kapiers Juhn & nowthernas com ITEM# Section A

Required Client Information: Nowhern Analytical 14870 225th Required Client Information S 20 N S SO N (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE **SAMPLE ID** ADDITIONAL COMMENTS 0 8 <u>~</u> Auc Drinking Water
Waste Water
Product
Soil/Soild
Oil
Wipe
Air
Tissue
Other Matrix Codes
MATRIX / CODE ORIGINAL Report To: John Kehkopet Project Name: Purchase Order No.: Copy To: Required Project Information 97846658 S MATRIX CODE RELINQUISHED BY / AFFILIATION (see valid codes to left) Branches SAMPLE TYPE (G=GRAB C=COMP) 922745 COMPOSITE START 10:47 10:39 SAMPLER NAME AND SIGNATURE 10:31 10:46 (0)43 10.39 11:02 11:00 10:57 10:55 20:12 TIME COLLECTED PRINT Name of SAMPLER: SUS For Relike pt DATE COMPOSITE END/GRAB 9-29-17 TIME SAMPLE TEMP AT COLLECTION Section C
Invoice Information: Company Name: Reference:
Pace Project
Manager:
Pace Profile # # OF CONTAINERS ace Quote Address: Unpreserved H<sub>2</sub>SO<sub>2</sub> Preservatives HNO HCI Section NaOH Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> Methanol PTED BY / AFFILIATION Other Y/ N 🕽 Analysis Test I Requested Analysis Filtered (Y/N) REGULATORY AGENCY Site Location TSU NPDES STATE 0883 7 RCRA **GROUND WATER** Page: Temp in °C Residual Chlorine (Y/N) 2183077 Received on 10- 126294 Ice (Y/N) SAMPLE CONDITIONS Pace Project No./ Lab I.D 8 Custody DRINKING WATER OTHER Sealed Cooler (Y/N) 50 -105 4 107 90 8 ーガ 209 -08 5 -Samples Intact age 47 of 52 (Y/N)

SIGNATURE of SAMPLER:

DATE Signed (MM/DD/YY):

9-29-17



# **CHAIN-OF-CUSTODY / Analytical Request Document**

				ADDITIONAL COMMENTS	12 NB 24	) (3	TO BUN OF	SIN		NB	• NB 18	5 NB 17		3 NB 15	ر د	1 NB 13	SAMPLE ID  (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE	Section D  Required Client Information		Requested Due Date/TAT:	Phone: Fa	Email To:		~	Company: See Dige	Section A Required Client Information:	Pace Analytical www.pacelabs.com
ORIGINAL																D <sub>w</sub>	Unnking water WW Waster Waste Waste Waste Waste Waste Waste WW Product SL Oil Solid OL Wipe AR	, jë <b>s</b>		Project Number:	Fax: Project Name:	Purchase Order No.:		Сору То:	e ( Report To:	Section B Required Project Information:	
SAMPLER NA PRIN SIGN	:		flusted hung	RELINQUISHED BY / AFFILIATION	W   W   W   W   W   W   W   W   W   W	1	11:15	11:43	11:13	11.3	11:13	01:10	11:09	11: 07	11 97	3 6 1 11:05	SAMPLE TYPE (G=GRAB C=C COMPOSITE START TIME				Branches	ir No.:				ect Information:	
SAMPLER NAME AND SIGNATURE PRINT Name of SAMPLER: 505 SIGNATURE of SAMPLER:			9-29-17 8:53	DATE TIME													TIME  SAMPLE TEMP AT COLLECTION  # OF CONTAINERS  Unpreserved			Pace Profile #:	Pace Project Manager:	Pace Quote Reference:	Address:	Company Name	Attention:	Section C Invoice Info	
us ton Reticapt		1	3 Midsmey	1/20													H <sub>2</sub> SO <sub>4</sub> HNO <sub>3</sub> HCI NaOH Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> Methanol Other  I Analysis Test I	Preservatives		e#:	ct			Name:		Section C Invoice Information:	
DATE Signed 9 - 29 - 17			1 tace 9/23/	EPTED BY / AFFILIATION DATE															Requested Analysis Filtered (Y/N)	STATE:	Site Location	ĵ™ UST	NPDES	REGULATO			
Temp in °C			170853	TIME													Residual Chlorine (Y/N)		ered (Y/N)	177		RCRA	GROUND WATER	REGULATORY AGENCY	21	Page:	
Received on Ice (Y/N)  Custody Sealed Cooler (Y/N)  Samples Intact (Y/N)				SAMPLE CONDITIONS	H2 -	-23-	-22-	12-	w	- 19	-18	-17-	-16	-18		46-2924 - 13	(47 - 14) Cort 9 Pace Project No./ Lab I.D.					OTHER	DRINKING WATER		2183078		48 of (



## **CHAIN-OF-CUSTODY / Analytical Request Document**

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

ITEM# Section A

Required Client Information: Requested Due Date/TAT: company: See page mail To: ddress: Required Client Information Section D 222 (A-Z, 0-9 / ,-)
Sample IDs MUST BE UNIQUE **SAMPLE ID** ADDITIONAL COMMENTS 29 30 Drinking Water Water Waste Water Product Soil/Soild Oil Wipe Air Tissue Matrix Codes

MATRIX / CODE ORIGINAL Section B

Required Project Information: Project Name: Purchase Order No. Copy To: 97886682848 RELINQUISHED BY / AFFILIATION (see valid codes to left) (G=GRAB C=COMP) DATE Branches COMPOSITE START 28:11 SAMPLER NAME AND SIGNATURE **にたご** 11:39 11:39 11:36 11:25 25:11 (C 23 07:10 مد: ۱۱ TIME COLLECTED PRINT Name of SAMPLER: DATE COMPOSITE END/GRAB 1-126-10 TIME DATE SAMPLE TEMP AT COLLECTION 8:33 Section C Invoice Information: Reference:
Pace Project
Manager:
Pace Profile #: Company Name: Juston Rehkont # OF CONTAINERS \ddress: ace Quote TIME Unpreserved Preservatives HCI NaOH Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> Methanol Other BY / AFFILIATION l Analysis Test l Y/N Requested Analysis Filtered (Y/N) rece REGULATORY AGENCY Site Location UST NPDES STATE: 0853 TIME をよ RCRA GROUND WATER Page: Temp in °C Residual Chlorine (Y/N) 2183079 Received on (H1-14) Ice (Y/N) SAMPLE CONDITIONS Pace Project No./ Lab I.D 482924 - 23 X 앜 Custody DRINKING WATER OTHER Sealed Cooler (Y/N) W 92-82-L2--29 1 S -37 8 -24 -36 Samples Intact age 49 of 52 (Y/N)

SIGNATURE of SAMPLER:

DATE Signed (MM/DD/YY):

9-29-17

	SAMPLE RECEIVING	/ LOG-IN	CHECKLIS	Т						
Pace Analytic	al® Client Nortern Ancl	y beel	New / Add To	Order #: 467974						
/ door many tro	Receipt Record Page/Line #	t	Project Enemist Sample	e#s						
Recorded by (initials/date)	Cooler Qty Receive		4R.Gun (#202)	See Additional Cooler						
15 9/29/17	□ Box □ Other 3	Thermometer Use	ed Digital Thermome Other (#	eter (#54) Information Form						
Cooler # Time	Cooler # Time	Cooler#	Time	Cooler # Time						
106904 1158	Ble 1201	000144	1706							
Custody Seals: None	Custody Seals:	Custody Seals:		Custody Seals:  None						
Present / Intact	Present / Intact	☐ Present	/ Intact	Present / Intact						
☐ Present / Not Intact	☐ Present / Not Intact	-	/ Not Intact	☐ Present / Not Intact						
Coolant Type:	Coolant Type:	Coolant Type:		Coolant Type:						
☐ Loose Ice	☐ Loose Ice	☐ Loose Id	ce e	☐ Loose Ice						
☐ Bagged Ice	☐ Bagged Ice	☐ Bagged	Ice	☐ Bagged Ice						
☐ Blue Ice	☐ Blue Ice	☐ Blue Ice		☐ Blue Ice						
None	None	None		None						
Coolant Location:	Coolant Location:	Coolant Location:	. / Maturality / 19 00	Coolant Location:						
Dispersed / Top / Middle / Bottom Temp Blank Present: Yes  No	Dispersed / Top / Middle / Bottom	Dispersed / Top	_ I	Dispersed / Top / Middle / Bottom Temp Blank Present: ☐ Yes ☐ No						
Temp Blank Present: Yes No If Present, Temperature Blank Location is:	Temp Blank Present: Yes No If Present, Temperature Blank Location is:	Temp Blank Prese	nt: SLYes ☐ No ature Blank Location is:	Temp Blank Present: ☐ Yes ☐ No If Present, Temperature Blank Location is:						
Representative  Not Representative	Representative Not Representative	' '	/e Not Representative	Representative Not Representative						
Observed Correction Factor °C Actual °C	Observed Correction Factor °C Actual °C	Observe °C		Observed Correction Factor °C Actual °C						
Temp Blank: 18.7   18.7	Temp Blank: 18. L   18. L	Temp Blank: 18-1	1.81	Temp Blank:						
Sample 1: 19.1 19.1	Sample 1: 18-1	Sample 1: \9 .0	0.91	Sample 1:						
	· · · · · · · · · · · · · · · · · · ·	Sample 2: CQ C		Sample 2:						
Sample 3: 18-9 18-9	Sample 3: 18.91 18.01	Sample 3: 19 -		Sample 3:						
3 Sample Average ℃: 【역 . 】	3 Sample Average ℃: 15-7	3 Sample Avera	ıge °C: 19 <i>S</i>	3 Sample Average °C:						
☐ Cooler ID on COC? ☐ VOC Trip Blank received?	<ul><li>□ Cooler ID on COC?</li><li>□ VOC Trip Blank received?</li></ul>	□ Cooler ID on COC?       □ Cooler ID on COC?         □ VOC Trip Blank received?       □ VOC Trip Blank received?								
lf <u>any</u> shaded a	reas checked, complete Sample F	Receiving Non-C	onformance and/o	r Inventory Form						
Paperwork Received Yes No		Check Sample								
Yes No Chain of Custody record(s)?	If No Initiated Ry	N/A 🛞		nk <b>OR</b> average sample temperature, ≥6° C?						
Received for Lab Signed/Da		☐ If either is ≥6° C, was thermal preservation required?								
☐ Shipping document?	io inici	If "Yes", Project Chemist Approval Initials:								
Other		9 -		leted Non Con Cooler - Cont Inventory Form?						
COC Information		ò 🔌	Completed Samp	ole Preservation Verification Form?						
Pace COC			Samples chemica	ally preserved correctly?						
COC ID Numbers:		<b>\Q</b>	If "No", added ora	ange tag?						
7,183077	→ 7.83079	0	Received pre-pre							
Check COC for Accuracy	- (1000 11	Check for Short	□ MeOH : Hold-Time Prep/A	nalyses						
Yes No		☐ Bacteriologica	al							
Analysis Requested?		☐ Air Bags		AFTER HOURS ONLY:						
Sample ID matches COC?		☐ EnCores / M	lethanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)						
Sample Date and Time mate		☐ Formaldehyde/Aldehyde								
Analysis Requested?  Sample ID matches COC?  Sample Date and Time matches  Container type completed or		☐ Green-tagged containers ☐ RECEIVED, COCs TO LAB(S)								
	are received?		-tagged 1 L ambers (SV I	Prep-Lab)						
Sample Condition Summary		Notes								
N/A Yes No		~	۸.	010						
Broken container		Dr	rnking b	chers						
Missing or incom			<del>۔۔</del> ،							
Illegible information			national C To T	Nank not listed on CCC						
Low volume recei		Cooler Received /F		Blank not listed on COC  Delivered (Date/Time) ≤1 Hour Goal Met?						
Te	non-Pace containers received?	Cooler Received (D								
	containers have headspace? ations / containers not listed on COC?	PS 9/2	9111 PS	9/29/17 Yes / No						
Extra sample loca	Mono / Containers not iisted dij COC?			Page 50 of 5						

Pal	ce Anal	ytical ®	, SAIV	IPLE PRES		ON VERIFIC <i>A</i> ge of	ATION FO	ZIVI								
Crient North	irn l	Anclyl	iccl		Work Order # )462924											
E	7-14		Completed By (initials/	date) 1/29/17	Project Chemis											
COC ID #			1		<del>'( 19V -</del>		pH Strip Reag	ent # / Lot #								
21830	77		Adjusted by: Date:	DO NOT A	DJUST PHIFOR TH	HESE CONTAINER TYPES		601354								
Container Type	5 / 23	4	13	(e)	15											
Tag Color	Lt. Blue	Blue	Brown	Red	Red Stripe		Oth	er								
Preservative	NaOH	H₂SO₄	H₂SO₄	HNO <sub>3</sub>	HNO <sub>3</sub>											
Expected pH	>12	<2	<2	<2	<2											
COC Line #1							Aqueous Sample									
COC Line #2							each sample ar type, check the									
COC Line #3	W444444			<b>/</b>			acceptable. If pacceptable for a									
COC Line #4				<i></i>			container, recor	d pH in box,								
COC Line #5							and note on Sai Receiving Chec									
COC Line #6							Sample Receivi	ng Non-								
COC Line #7							Conformance F approved by Pro									
COC Line #8				<b>√</b>			add acid or bas	e to the								
COC Line #9							sample to achie pH. Add up to,									
COC Line #10				<b>V</b> ,			exceed 2x the v	olume initially								
COC Line #11							added at contai									
COC Line #12							used). Add orange pH tag sample container and reco									
COC ID #  Container Type	78 5/23	4	Adjusted by: Date: 13	DO NOT AI	DJUST pH FOR TH	HESE CONTAINER TYPES	information required Record adjusted form. Do not accontainer types	iested. d pH on this ljust pH for								
Tag Color	Lt. Blue	Blue	Brown	Red	Red Stripe		· · · · · · · · · · · · · · · · · · ·	Original Vol. of								
Preservative	NaOH	H <sub>2</sub> SO <sub>4</sub>	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HNO <sub>3</sub>		Container Size	Preservative								
Expected pH	>12	<2	<2	<2.	<2		(mL)	(mL)								
COC Line #1							Container Type 5	NaOH								
COC Line #2							500	2.5								
COC Line #3							1000	5.0								
COC Line #4	11.1			<b>√</b>			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							1000	4.0								
COC Line #9				$\checkmark$			Container Type 13	H₂SO₄								
COC Line #10		450 00000000000000000000000000000000000		$\checkmark$			500	2.5								
COC Line #11				V,												
COC Line #12																
Comments			•	<u>.</u>		<u>.</u>										
weter mainting							Acres 1									

### Pace Analytical` page $\overline{\mathcal{L}}$ of $\overline{\mathcal{L}}$ Work Order # 462924 Completed By (initials/date) Receipt Log # 47-14 9/29/17 COC ID# pH Strip Reagent # / Lot # Adjusted by: DO NOT ADJUST pH FOR THESE CONTAINER TYPES 2183079 HC601354 Date: Container Type 5 / 23 15 4 13 Other Lt. Blue Tag Color Blue Brown Red Stripe Red HNO<sub>3</sub> Preservative NaOH H<sub>2</sub>SO<sub>4</sub> H<sub>2</sub>SO<sub>4</sub> HNO<sub>3</sub> >12 Expected pH <2 <2 <2 <2 COC Line #1 Aqueous Samples: For each sample and container COC Line #2 type, check the box if pH is acceptable. If pH is not COC Line #3 acceptable for any sample COC Line #4 container, record pH in box, and note on Sample COC Line #5 Receiving Checklist and on COC Line #6 Sample Receiving Non-Conformance Form. If COC Line #7 approved by Project Chemist, COC Line #8 add acid or base to the sample to achieve the correct COC Line #9 pH. Add up to, but do not COC Line #10 exceed 2x the volume initially added at container prep (see COC Line #11 table below for initial volumes COC Line #12 used). Add orange pH tag to sample container and record Comments information requested. Record adjusted pH on this form. Do not adjust pH for COC ID# Adjusted by: container types 6 and 15. DO NOT ADJUST pH FOR THESE CONTAINER TYPES Date: 5 / 23 Container Type 4 13 6 15 Tag Color Lt. Blue Blue Brown Red Stripe Red Original Vol. of **Container Size** Preservative NaOH H<sub>2</sub>SO<sub>4</sub> H<sub>2</sub>SO<sub>4</sub> HNO<sub>3</sub> HNO<sub>3</sub> Preservative (mL) (mL) Expected pH >12 <2 <2 <2 <2 COC Line #1 Container Type 5 NaOH COC Line #2 500 2.5 COC Line #3 1000 5.0 H<sub>2</sub>SO<sub>4</sub> COC Line #4 Container Type 4 COC Line #5 125 0.5 COC Line #6 250 1.0 COC Line #7 500 2.0 COC Line #8 4.0 H<sub>2</sub>SO<sub>4</sub> COC Line #9 Container Type 13 COC Line #10 500 COC Line #11 COC Line #12 Comments

SAMPLE PRESERVATION VERIFICATION FORM

Custodian 2

Boys 2

Teachers R.R.

Custodian 1

Principles Office Office

■ = Tunnel Access