

May 04, 2018

Robert Smith
ATC Group Services
46555 Humboldt
Suite 100
Novi, MI 48377

RE: Project: J.E. Clark
Pace Project No.: 4611087

Dear Robert Smith:

Enclosed are the analytical results for sample(s) received by the laboratory on April 19, 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,



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

Enclosures

cc: AP c/o Abigail Jardine, ATC Group Services
Michael Hauswirth, ATC Group Services



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: J.E. Clark

Pace Project No.: 4611087

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
#17-046-0

Georgia Environmental Protection Division, Stipulation

Illinois Environmental Protection Agency, Certificate

#004325

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 #P330-17-00278

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: J.E. Clark

Pace Project No.: 4611087

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4611087001	1-B-B-3-P	Drinking Water	04/14/18 09:52	04/19/18 19:00
4611087002	1-B-B-3-F	Drinking Water	04/14/18 09:54	04/19/18 19:00
4611087003	1-A-B-2-P	Drinking Water	04/14/18 09:45	04/19/18 19:00
4611087004	1-A-B-2-F	Drinking Water	04/14/18 09:47	04/19/18 19:00
4611087005	1-B-B-2-P	Drinking Water	04/14/18 09:30	04/19/18 19:00
4611087006	1-B-B-2-F	Drinking Water	04/14/18 09:32	04/19/18 19:00
4611087007	1-B-B-4-P	Drinking Water	04/14/18 09:52	04/19/18 19:00
4611087008	1-B-B-4-F	Drinking Water	04/14/18 09:54	04/19/18 19:00
4611087009	1-KF-2-P	Drinking Water	04/14/18 09:40	04/19/18 19:00
4611087010	1-KF-2-F	Drinking Water	04/14/18 09:42	04/19/18 19:00
4611087011	1-KF-1-P	Drinking Water	04/14/18 09:40	04/19/18 19:00
4611087012	1-KF-1-F	Drinking Water	04/14/18 09:42	04/19/18 19:00
4611087013	1-119-OF-1-P	Drinking Water	04/14/18 10:01	04/19/18 19:00
4611087014	1-119-OF-1-F	Drinking Water	04/14/18 10:03	04/19/18 19:00
4611087015	1-A-B-1-P	Drinking Water	04/14/18 09:45	04/19/18 19:00
4611087016	1-A-B-1-F	Drinking Water	04/14/18 09:47	04/19/18 19:00
4611087017	2-D-B-1-P	Drinking Water	04/14/18 10:13	04/19/18 19:00
4611087018	2-D-B-1-F	Drinking Water	04/14/18 10:15	04/19/18 19:00
4611087019	2-D-B-3-P	Drinking Water	04/14/18 10:05	04/19/18 19:00
4611087020	2-D-B-3-F	Drinking Water	04/14/18 10:07	04/19/18 19:00
4611087021	2-D-B-4-P	Drinking Water	04/14/18 10:05	04/19/18 19:00
4611087022	2-D-B-4-F	Drinking Water	04/14/18 10:07	04/19/18 19:00

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SAMPLE ANALYTE COUNT

Project: J.E. Clark

Pace Project No.: 4611087

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4611087001	1-B-B-3-P	EPA 200.8	DWJ	2
4611087002	1-B-B-3-F	EPA 200.8	DWJ	2
4611087003	1-A-B-2-P	EPA 200.8	DWJ	2
4611087004	1-A-B-2-F	EPA 200.8	DWJ	2
4611087005	1-B-B-2-P	EPA 200.8	DWJ	2
4611087006	1-B-B-2-F	EPA 200.8	DWJ	2
4611087007	1-B-B-4-P	EPA 200.8	DWJ	2
4611087008	1-B-B-4-F	EPA 200.8	DWJ	2
4611087009	1-KF-2-P	EPA 200.8	DWJ	2
4611087010	1-KF-2-F	EPA 200.8	DWJ	2
4611087011	1-KF-1-P	EPA 200.8	DWJ	2
4611087012	1-KF-1-F	EPA 200.8	DWJ	2
4611087013	1-119-OF-1-P	EPA 200.8	DWJ	2
4611087014	1-119-OF-1-F	EPA 200.8	DWJ	2
4611087015	1-A-B-1-P	EPA 200.8	DWJ	2
4611087016	1-A-B-1-F	EPA 200.8	DWJ	2
4611087017	2-D-B-1-P	EPA 200.8	DWJ	2
4611087018	2-D-B-1-F	EPA 200.8	DWJ	2
4611087019	2-D-B-3-P	EPA 200.8	DWJ	2
4611087020	2-D-B-3-F	EPA 200.8	DWJ	2
4611087021	2-D-B-4-P	EPA 200.8	DWJ	2
4611087022	2-D-B-4-F	EPA 200.8	DWJ	2

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-B-B-3-P		Lab ID: 4611087001		Collected: 04/14/18 09:52		Received: 04/19/18 19:00		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	111	ug/L	5.0	1300	5		05/02/18 14:06	7440-50-8	
Lead	14.8	ug/L	1.0	15	1		05/02/18 12:21	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-B-B-3-F		Lab ID: 4611087002		Collected: 04/14/18 09:54		Received: 04/19/18 19:00		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	35.2	ug/L	1.0	1300	1		05/02/18 12:27	7440-50-8	
Lead	9.6	ug/L	1.0	15	1		05/02/18 12:27	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-A-B-2-P		Lab ID: 4611087003		Collected: 04/14/18 09:45		Received: 04/19/18 19:00		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	317	ug/L	5.0	1300	5		05/03/18 13:23	7440-50-8	
Lead	4.4	ug/L	1.0	15	1		05/02/18 12:29	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-A-B-2-F		Lab ID: 4611087004		Collected: 04/14/18 09:47		Received: 04/19/18 19:00		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	21.2	ug/L	1.0	1300	1		05/02/18 12:30	7440-50-8	
Lead	1.4	ug/L	1.0	15	1		05/02/18 12:30	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-B-B-2-P		Lab ID: 4611087005		Collected: 04/14/18 09:30		Received: 04/19/18 19:00		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	4.0	ug/L	1.0	1300	1		05/02/18 12:32	7440-50-8	
Lead	1.1	ug/L	1.0	15	1		05/02/18 12:32	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-B-B-2-F		Lab ID: 4611087006		Collected: 04/14/18 09:32		Received: 04/19/18 19:00		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	5.2	ug/L	1.0	1300	1		05/02/18 12:36	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		05/02/18 12:36	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-B-B-4-P		Lab ID: 4611087007		Collected: 04/14/18 09:52		Received: 04/19/18 19:00		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	119	ug/L	5.0	1300	5		05/02/18 14:13	7440-50-8	
Lead	23.3	ug/L	1.0	15	1		05/02/18 12:38	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-B-B-4-F		Lab ID: 4611087008		Collected: 04/14/18 09:54		Received: 04/19/18 19:00		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	30.3	ug/L	1.0	1300	1		05/02/18 12:39	7440-50-8	
Lead	7.7	ug/L	1.0	15	1		05/02/18 12:39	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-KF-2-P		Lab ID: 4611087009		Collected: 04/14/18 09:40		Received: 04/19/18 19:00		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	12.4	ug/L	1.0	1300	1		05/02/18 12:40	7440-50-8	
Lead	1.9	ug/L	1.0	15	1		05/02/18 12:40	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-KF-2-F		Lab ID: 4611087010		Collected: 04/14/18 09:42		Received: 04/19/18 19:00		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	412	ug/L	10.0	1300	10		05/02/18 14:15	7440-50-8	
Lead	18.6	ug/L	1.0	15	1		05/02/18 12:42	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-KF-1-P		Lab ID: 4611087011		Collected: 04/14/18 09:40		Received: 04/19/18 19:00		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	298	ug/L	5.0	1300	5		05/02/18 14:16	7440-50-8	
Lead	6.5	ug/L	1.0	15	1		05/02/18 12:43	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-KF-1-F		Lab ID: 4611087012		Collected: 04/14/18 09:42		Received: 04/19/18 19:00		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	12.5	ug/L	1.0	1300	1		05/02/18 12:45	7440-50-8	
Lead	2.0	ug/L	1.0	15	1		05/02/18 12:45	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-119-OF-1-P		Lab ID: 4611087013		Collected: 04/14/18 10:01		Received: 04/19/18 19:00		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	203	ug/L	5.0	1300	5		05/02/18 14:18	7440-50-8	
Lead	2.5	ug/L	1.0	15	1		05/02/18 12:46	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-119-OF-1-F		Lab ID: 4611087014		Collected: 04/14/18 10:03		Received: 04/19/18 19:00		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	23.0	ug/L	1.0	1300	1		05/02/18 12:48	7440-50-8	
Lead	10.6	ug/L	1.0	15	1		05/02/18 12:48	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-A-B-1-P		Lab ID: 4611087015		Collected: 04/14/18 09:45		Received: 04/19/18 19:00		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	325	ug/L	5.0	1300	5		05/02/18 14:19	7440-50-8	
Lead	2.7	ug/L	1.0	15	1		05/02/18 12:49	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 1-A-B-1-F		Lab ID: 4611087016		Collected: 04/14/18 09:47		Received: 04/19/18 19:00		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	38.8	ug/L	1.0	1300	1		05/02/18 12:54	7440-50-8	
Lead	2.8	ug/L	1.0	15	1		05/02/18 12:54	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 2-D-B-1-P		Lab ID: 4611087017		Collected: 04/14/18 10:13		Received: 04/19/18 19:00		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	7.6	ug/L	1.0	1300	1		05/02/18 12:55	7440-50-8	
Lead	1.3	ug/L	1.0	15	1		05/02/18 12:55	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 2-D-B-1-F		Lab ID: 4611087018		Collected: 04/14/18 10:15		Received: 04/19/18 19:00		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	5.8	ug/L	1.0	1300	1		05/02/18 12:57	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		05/02/18 12:57	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 2-D-B-3-P		Lab ID: 4611087019		Collected: 04/14/18 10:05		Received: 04/19/18 19:00		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	3.6	ug/L	1.0	1300	1		05/02/18 12:58	7440-50-8	
Lead	12.2	ug/L	1.0	15	1		05/02/18 12:58	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 2-D-B-3-F		Lab ID: 4611087020		Collected: 04/14/18 10:07		Received: 04/19/18 19:00		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	3.8	ug/L	1.0	1300	1		05/02/18 13:00	7440-50-8	
Lead	20.3	ug/L	1.0	15	1		05/02/18 13:00	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 2-D-B-4-P		Lab ID: 4611087021	Collected: 04/14/18 10:05		Received: 04/19/18 19:00		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	6.1	ug/L	1.0	1300	1		05/02/18 13:14	7440-50-8	
Lead	11.6	ug/L	1.0	15	1		05/02/18 13:14	7439-92-1	

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ANALYTICAL RESULTS

Project: J.E. Clark

Pace Project No.: 4611087

Sample: 2-D-B-4-F		Lab ID: 4611087022		Collected: 04/14/18 10:07		Received: 04/19/18 19:00		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	4.2	ug/L	1.0	1300	1		05/02/18 13:16	7440-50-8	
Lead	18.4	ug/L	1.0	15	1		05/02/18 13:16	7439-92-1	

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QUALITY CONTROL DATA

Project: J.E. Clark
Pace Project No.: 4611087

QC Batch:	21349	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	ICPMS Metals, No Prep
Associated Lab Samples:	4611087001, 4611087002, 4611087003, 4611087004, 4611087005, 4611087006, 4611087007, 4611087008, 4611087009, 4611087010, 4611087011, 4611087012, 4611087013, 4611087014, 4611087015, 4611087016, 4611087017, 4611087018, 4611087019, 4611087020		

METHOD BLANK:	85121	Matrix:	Water
Associated Lab Samples:	4611087001, 4611087002, 4611087003, 4611087004, 4611087005, 4611087006, 4611087007, 4611087008, 4611087009, 4611087010, 4611087011, 4611087012, 4611087013, 4611087014, 4611087015, 4611087016, 4611087017, 4611087018, 4611087019, 4611087020		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.0	1.0	05/02/18 12:18	
Lead	ug/L	<1.0	1.0	05/02/18 12:18	

LABORATORY CONTROL SAMPLE:	85122					
Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	20	21.4	107	85-115	
Lead	ug/L	20	20.8	104	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:	85123			85124								
Parameter	Units	4611087001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	111	100	100	213	218	102	107	70-130	3	20	
Lead	ug/L	14.8	20	20	35.1	35.0	102	101	70-130	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:	85126			85127								
Parameter	Units	4611087020 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	3.8	20	20	23.7	23.9	99	100	70-130	1	20	
Lead	ug/L	20.3	20	20	40.3	40.2	100	100	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.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: J.E. Clark
Pace Project No.: 4611087

QC Batch: 21879 Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8 Analysis Description: ICPMS Metals, No Prep
Associated Lab Samples: 4611087021, 4611087022

METHOD BLANK: 87377 Matrix: Water
Associated Lab Samples: 4611087021, 4611087022

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.0	1.0	05/02/18 13:06	
Lead	ug/L	<1.0	1.0	05/02/18 13:06	

LABORATORY CONTROL SAMPLE: 87378

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	20	20.9	104	85-115	
Lead	ug/L	20	19.7	98	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 87379 87380

Parameter	Units	4611088004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	25.2	20	20	44.1	44.1	94	95	70-130	0	20	
Lead	ug/L	<1.0	20	20	19.8	19.9	98	98	70-130	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 87382 87383

Parameter	Units	4611089005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	224	100	100	333	328	109	105	70-130	1	20	
Lead	ug/L	2.6	20	20	22.4	21.3	99	94	70-130	5	20	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: J.E. Clark

Pace Project No.: 4611087

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.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: J.E. Clark

Pace Project No.: 4611087

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4611087001	1-B-B-3-P	EPA 200.8	21349		
4611087002	1-B-B-3-F	EPA 200.8	21349		
4611087003	1-A-B-2-P	EPA 200.8	21349		
4611087004	1-A-B-2-F	EPA 200.8	21349		
4611087005	1-B-B-2-P	EPA 200.8	21349		
4611087006	1-B-B-2-F	EPA 200.8	21349		
4611087007	1-B-B-4-P	EPA 200.8	21349		
4611087008	1-B-B-4-F	EPA 200.8	21349		
4611087009	1-KF-2-P	EPA 200.8	21349		
4611087010	1-KF-2-F	EPA 200.8	21349		
4611087011	1-KF-1-P	EPA 200.8	21349		
4611087012	1-KF-1-F	EPA 200.8	21349		
4611087013	1-119-OF-1-P	EPA 200.8	21349		
4611087014	1-119-OF-1-F	EPA 200.8	21349		
4611087015	1-A-B-1-P	EPA 200.8	21349		
4611087016	1-A-B-1-F	EPA 200.8	21349		
4611087017	2-D-B-1-P	EPA 200.8	21349		
4611087018	2-D-B-1-F	EPA 200.8	21349		
4611087019	2-D-B-3-P	EPA 200.8	21349		
4611087020	2-D-B-3-F	EPA 200.8	21349		
4611087021	2-D-B-4-P	EPA 200.8	21879		
4611087022	2-D-B-4-F	EPA 200.8	21879		

REPORT OF LABORATORY ANALYSIS

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WO#: 4611087



4611087

CHAIN-OF-CUSTODY / Analytical Request Document

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

18768

Section A

Required Client Information:

Company: ATC Group Services
 Address: 46555 Humboldt Dr. Ste 100,
 Novi Mi. 48377
 Email To: robert.smith@atcgs.com
 Phone: 1 248 669 5140 Fax:
 Requested Due Date/TAT: 10 Days

Section C

Invoice Information:

Report To: Rob Smith
 Copy To:
 Purchase Order No.:
 Project Name: J.E. Clark
 Project Number: 188bs18118
 Company Name:
 Address:
 Pace Quote Reference:
 Pace Project Manager:
 Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☒ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER

Site Location MI
 STATE:

ITEM #	Section D Required Client Information	Valid Matrix Codes MATRIX CODE DRINKING WATER DW WASTE WATER WW PRODUCT P SOIL/SOLID SL OIL OL WIPE WIP AIR AR OTHER OT TISSUE TS	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives H ₂ SO ₄ HNO ₃ HCl NaOH Na ₂ S ₂ O ₃ Methanol Other	Y/N	Requested Analysis Filtered (Y/N)										Pace Project No./ Lab I.D.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					COMPOSITE START	COMPOSITE END/GRAB					PB	CU	Analysis Test	Residual Chlorine (Y/N)	1	2	3	4	5	6		7	8	9	10	11	12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION		ACCEPTED BY / AFFILIATION		SAMPLE CONDITIONS	
	DATE	TIME	DATE	TIME	DATE	TIME
	4-19-18	12:30	Dunn	4-19-18	12:30	
	4-19-18	1900	P. D. Bordin	4-19-18	1900	

SAMPLER NAME AND SIGNATURE
 PRINT Name of SAMPLER: Andrew Ketchum
 SIGNATURE of SAMPLER: *[Signature]*
 DATE Signed (MM/DD/YY): 4/14/18

Temp in °C
 Received on Ice (Y/N)
 Sealed Cooler (Y/N)
 Samples Intact (Y/N)

*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 any invoices not paid within 30 days.

SAMPLE RECEIVING / LOG-IN CHECKLIST

Pace Analytical®

Client ATC
Receipt Record Page/Line # 15.9

Work Order #: 4611087

Recorded by (initials/date) DN 4-19-18

☒ Cooler
☐ Box
☐ Other

Qty Received 1

Thermometer Used

☐ IR Gun (#202)
☐ Digital Thermometer (#54)
☒ IR Gun (#402)

Cooler # 000404 Time 2239

Custody Seals:

☐ None
☐ Present / Intact
☐ Present / Not Intact

Coolant Type:

☐ Loose Ice
☐ Bagged Ice
☐ Blue Ice
☒ None

Coolant Location:

Dispersed / Top / Middle / Bottom

Temp Blank Present: ☐ Yes ☐ No

If Present, Temperature Blank Location is:

☐ Representative ☐ Not Representative

	Observed °C	Correction Factor °C	Actual °C
Temp Blank:			
Sample 1:	<u>19.4</u>	<u>0</u>	<u>19.4</u>
Sample 2:	<u>19.3</u>	<u>0</u>	<u>19.3</u>
Sample 3:	<u>19.3</u>	<u>0</u>	<u>19.3</u>

When above 6 °C take a

3 Sample Average °C: 19.4

☐ VOC Trip Blank received?

Cooler # Time

Custody Seals:

☐ None
☐ Present / Intact
☐ Present / Not Intact

Coolant Type:

☐ Loose Ice
☐ Bagged Ice
☐ Blue Ice
☐ None

Coolant Location:

Dispersed / Top / Middle / Bottom

Temp Blank Present: ☐ Yes ☐ No

If Present, Temperature Blank Location is:

☐ Representative ☐ Not Representative

	Observed °C	Correction Factor °C	Actual °C
Temp Blank:			
Sample 1:			
Sample 2:			
Sample 3:			

When above 6 °C take a

3 Sample Average °C:

☐ VOC Trip Blank received?

Cooler # Time

Custody Seals:

☐ None
☐ Present / Intact
☐ Present / Not Intact

Coolant Type:

☐ Loose Ice
☐ Bagged Ice
☐ Blue Ice
☐ None

Coolant Location:

Dispersed / Top / Middle / Bottom

Temp Blank Present: ☐ Yes ☐ No

If Present, Temperature Blank Location is:

☐ Representative ☐ Not Representative

	Observed °C	Correction Factor °C	Actual °C
Temp Blank:			
Sample 1:			
Sample 2:			
Sample 3:			

When above 6 °C take a

3 Sample Average °C:

☐ VOC Trip Blank received?

Cooler # Time

Custody Seals:

☐ None
☐ Present / Intact
☐ Present / Not Intact

Coolant Type:

☐ Loose Ice
☐ Bagged Ice
☐ Blue Ice
☐ None

Coolant Location:

Dispersed / Top / Middle / Bottom

Temp Blank Present: ☐ Yes ☐ No

If Present, Temperature Blank Location is:

☐ Representative ☐ Not Representative

	Observed °C	Correction Factor °C	Actual °C
Temp Blank:			
Sample 1:			
Sample 2:			
Sample 3:			

When above 6 °C take a

3 Sample Average °C:

☐ VOC Trip Blank received?

If any shaded areas checked, complete Sample Receiving Non-Conformance

Paperwork Received

Yes ☒ No ☐ Chain of Custody record(s)? If No, Initiated By _____
Received for Lab Signed/Date/Time? ☒
☐ USDA Soil Documents?
☒ Sampling / Field Forms?
☒ Other _____

COC Information

☒ Pace COC ☐ Other _____
COC ID Numbers: 18768, 18729

Check COC for Accuracy

Yes ☒ No ☐ Analysis Requested?
☒ Sample ID matches COC?
☒ Sample Date and Time matches COC?
☒ All containers indicated are received?

Sample Condition Summary

N/A ☒ Yes ☐ No ☐
☒ Broken containers/lids?
☒ Missing or incomplete labels?
☒ Illegible information on labels?
☒ Low volume received?
☒ Inappropriate or non-Pace containers received?
☒ VOC vials have headspace?
☒ Extra sample locations?
☒ Containers not listed on COC?

Check Sample Preservation

N/A ☒ Yes ☐ No ☐
☒ Temperature Blank OR average sample temperature, ≥6 °C?
☒ If "Yes" was thermal preservation required?
☒ If "Yes" were ALL samples collected the same day as receipt?
☒ Completed Sample Preservation Verification Form?
☒ Samples chemically preserved correctly?
If "No", add wire tag and fill out Non-Conformance Form?
Received unpreserved Terracore kit?
If "Yes" unpreserved vials must be frozen

Work Order Not Logged In with Short Hold / Rush

☐ Copies of COC To Lab Areas

Notes

Yes ☒ No ☐
☒ Were all samples logged into Epic?
☒ Were all samples labelled?
☒ Were samples placed on scan locations?

Initial / Date: DN 4-20-18

Client: ATC

Receipt Log #: 15-9

Completed By (initials/date): JN 4-19-15

Work Order #: 461087

COC ID # 18728

Adjusted by: _____
Date: _____

Container Type	BP3C or AG3O		BP1-4S		AG2S		BP1-4N Total		BP1-4N Dissolved				
	NaOH >12		H ₂ SO ₄ <2		H ₂ SO ₄ <2		HNO ₃ <2		HNO ₃ <2				
	pH	Received	Adjusted	Received	Adjusted	Received	Adjusted	Received	Adjusted	Received	Adjusted	Received	Adjusted
COC Line #1								✓					
COC Line #2								✓					
COC Line #3								✓					
COC Line #4								✓					
COC Line #5								✓					
COC Line #6								✓					
COC Line #7								✓					
COC Line #8								✓					
COC Line #9								✓					
COC Line #10								✓					
COC Line #11								✓					
COC Line #12								✓					

Comments:

pH Strip Reagent or Lot #

☒ **HC727135**
☐ **Other**

Place a check mark in the Received box if pH is acceptable. If pH is not acceptable, document the Received and Adjusted pH values in the appropriate columns (project manager will review all adjustments at work order release). Never add more than 2x the default preservation volume (see table below for default volumes). Complete and attach a wire tag to all adjusted samples. A Sample Receiving Non-Conformance Report must be completed if a pH adjustment was required.

COC ID # 18769

Adjusted by: _____
Date: _____

Container Type	BP3C or AG3O		BP1-4S		AG2S		BP1-4N Total		BP1-4N Dissolved				
	NaOH >12		H ₂ SO ₄ <2		H ₂ SO ₄ <2		HNO ₃ <2		HNO ₃ <2				
	pH	Received	Adjusted	Received	Adjusted	Received	Adjusted	Received	Adjusted	Received	Adjusted	Received	Adjusted
COC Line #1								✓					
COC Line #2								✓					
COC Line #3								✓					
COC Line #4								✓					
COC Line #5								✓					
COC Line #6								✓					
COC Line #7								✓					
COC Line #8								✓					
COC Line #9								✓					
COC Line #10								✓					
COC Line #11													
COC Line #12													

Comments:

Container Size (mL)	Default Preservative Volume (mL)
Container Types 5 / 23	NaOH
250	1.3
Container Type 4	H ₂ SO ₄
125	0.5
250	1.0
500	2.0
1000	4.0
Container Type 13	H ₂ SO ₄
500	2.5
Container Types 6 / 15	HNO ₃
125	0.7
250	1.25
500	2.5
1000	5.0