



September 12, 2018

Mathew Sam
Detroit Public Schools
1601 Farnsworth
Detroit, Michigan 48202

SUBMITTED VIA EMAIL TO: mathew.sam@detroitk12.org

**SUBJECT:** Drinking Water Screening Report

Mason Elementary/Middle School

19955 Fenelon Street Detroit, Michigan

Dear Mr. Sam:

ATC Group Services, LLC (ATC) is pleased to submit this Drinking Water Screening Report for the subject school. The drinking water samples collected from the school were submitted to Pace Analytical Services, LLC, for Michigan Department of Environmental Quality (MDEQ) Drinking Water Certified lead and copper analysis.

#### **SCOPE OF WORK**

At the request of the Detroit Public Schools (DPS), ATC collected drinking water samples as a general screening for copper and lead at the subject school. The water sampling conducted included the sampling of fixtures within teacher's lounges, kitchens, water fountains and pre-k classrooms. One (1) sample was collected at each outlet: a first draw (Primary) sample. The Primary samples were collected from outlets that had been inactive for a minimum of eight to eighteen hours. The fixture inventory locations including the sample locations are shown on the Fixture Inventory Locations Map included under Attachment A and fixture inventory photos including the sample location photos are included in a Fixture Inventory Photo Log under Attachment B.

The drinking water samples were collected in 125 milliliter, wide-mouth sample containers, containing nitric acid (preservative). Each sample container was labeled utilizing a unique coding system that identified: the type of drinking outlet sampled as well as the location.



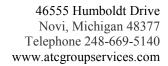
The samples were transported under chain of custody to Pace Analytical Services, LLC, located at 5560 Corporate Exchange Ct. SE Grand Rapids, MI for MDEQ drinking water certified lead and copper analysis, using analytical method EPA 200.8 rev 5.4.

# **FINDINGS**

Analytical results indicate that two (2) of the samples analyzed were above the EPA recommended limits of 15 micrograms per liter (ug/L) for lead. None of the samples analyzed were above the EPA recommended limits of 1300 micrograms per liter (ug/L) for copper. The table below summarizes the analytical results for the samples submitted. The laboratory analytical reports and chain of custody are provided in Attachment C.

Table 1 – Water Testing Results (September 6, 2018)

Sample Number	Location	Description	Total Lead (ug/l)	Total Copper (ug/l)
1-Hall@Office-B-3	Hall across from the office	Bubbler - Right	<1.0 ug/L	9.8 ug/L
1-Hall@Door19-B-4	Hall across from door 19 (west side of the building)	Bubbler - Left	1.7 ug/L	28.8 ug/L
1-Hall@Door19-B-5	Hall across from door 19 (west side of the building)	Bubbler - Right	5.8 ug/L	30.0 ug/L
1-Hall@135-B-7	Hall across from room 135 (gym)	Bubbler - Left	8.8 ug/L	29.7 ug/L
1-Kitchen-KF-11	Kitchen - west wall	Kitchen Faucet	1.6 ug/L	27.4 ug/L
1-Kitchen-KF-12	Kitchen - center	Kitchen Faucet - Left (dish washing)	1.7 ug/L	89.3 ug/L
1-Kitchen-KF-13	Kitchen - center	Kitchen Faucet - Center (dish washing)	4.5 ug/L	193 ug/L
1-Kitchen-KF-14	Kitchen - center	Kitchen Faucet - Right (dish washing)	6.4 ug/L	43.2 ug/L
1-Kitchen-KF-15	Kitchen - east center	Kitchen Faucet - Left (dish washing)	813 ug/L	56.5 ug/L





Sample Number	Location	Description	Total Lead (ug/l)	Total Copper (ug/l)
1-Kitchen-KF-16	Kitchen - east center	Kitchen Faucet - Right (dish washing)	3.5 ug/L	77.8 ug/L
1-Hall@Door9-B-18	Hall near door 9 (south side of the building)	Bubbler - Left	6.2 ug/L	20.7 ug/L
1-Hall@Door9-B-19	Hall near door 9 (south side of the building)	Bubbler - Right	33.2 ug/L	170 ug/L
1-Dining-KF-20	Dining hall serving room	Kitchen Faucet	5.8 ug/L	87.2 ug/L
1-Dining-KF-22	Dining area (serving room)	Kitchen Faucet	43 ug/L	237 ug/L
1-Staff-KF-23	Staff Dining Room	Kitchen Faucet	10.8 ug/L	118 ug/L
1-128-CF-25	Room 128 (Pre K)	Classroom Faucet w/Bubbler	9.3 ug/L	249 ug/L
1-127-CF-26	Room 127 (Pre K)	Classroom Faucet w/Bubbler	5.5 ug/L	90 ug/L

Key: NA - Not Analyzed

ug/L- micrograms per liter /parts per billion (ppb)

Analysis of samples of the kitchen (center east left sink), right bubbler near door 9 and the kitchen faucet in the dining area serving room indicate that lead levels were above the MCL. No samples indicate that copper levels were above the MCL. See recommendations below.

# **RECOMMENDATIONS**

For drinking water fixtures that exceed the MCL after the initial sampling, ATC recommends the following:

- Implement a plan in accordance with MDEQ Guidance on Drinking Water Sampling for Lead and Copper, April, 2016 Version2; OR
- 2. Remove fixture from service.
- 3. Implement a flush plan for fixtures that exceed the MCL of the initial sample according to MDEQ Guidance and the EPA's 3T's for Reducing Lead in Drinking Water in Schools.



46555 Humboldt Drive Novi, Michigan 48377 Telephone 248-669-5140 www.atcgroupservices.com

#### **LIMITATIONS**

The sampling and analysis completed was: a preliminary screening for lead and copper only, to assess lead and copper concentrations (ug/L) at drinking water outlets in the school designated as high use by DPS, and may not be representative of all drinking water outlets within the school. If lead or copper concentrations were identified above their respective MCL's at any of the drinking water outlets tested, further review of the plumping system, fixtures affected, and testing may be completed to assess the source of the elevated levels of lead and/or copper, as well as, any other response actions deemed necessary by DPS.

Future drinking water evaluation and sampling in accordance with the recommendations may be predicated on applicable guidelines by the MDEQ or EPA and will be determined prior to developing a sampling plan for the school.

Sincerely,

**ATC Group Services, LLC** 

Marta & Samble

Martin K. Gamble

Senior Project Manager

Robert C. Smith

**Building Science Department Manager** 

Robert C. Liniz

# **Attachments**

Attachment A: Fixture Inventory Locations Map/Form

Attachment B: Fixture Inventory Photo Log Attachment C: Laboratory Analytical Report School Name:

Mason Elementary/Middle School

Address

19955 Fenelon Street, Detroit, MI 48234

Fixture Identification	Fixture Location	Fixture Description	Photo #
1-Nurse-NF-1	Nurse's room in office area	Nurse's Faucet	1
1-Hall@Office-B-2	Hall across from the office	Bubbler - Left- Not Working	2
1-Hall@Office-B-3	Hall across from the office	Bubbler - Right	3
1-Hall@Door19-B-4	Hall across from door 19 (west side of the building)	Bubbler - Left	4
1-Hall@Door19-B-5	Hall across from door 19 (west side of the building)	Bubbler - Right	5
1-Staff-KF-6	Staff/PT room across from room 125	Kitchen Faucet- Not Working	6
1-Hall@135-B-7	Hall across from room 135 (gym)	Bubbler - Left	7
1-Hall@135-B-8	Hall across from room 135 (gym)	Bubbler - Right	8
1-Gym-B-9	Gym - west	Bubbler- Not Working	9
1-Gym-B-10	Gym - east	Bubbler- Not Working	10
1-Kitchen-KF-11	Kitchen - west wall	Kitchen Faucet	11

School Name:

Mason Elementary/Middle School

Address

19955 Fenelon Street, Detroit, MI 48234

Fixture Identification	Fixture Location	Fixture Description	Photo #	
1-Kitchen-KF-12	Kitchen - center	Kitchen Faucet - Left (dish washing)	12	
1-Kitchen-KF-13	Kitchen - center	Kitchen Faucet - Center (dish washing)	13	
1-Kitchen-KF-14	Kitchen - center	Kitchen Faucet - Right (dish washing)	14	
1-Kitchen-KF-15	Kitchen - east center	Kitchen Faucet - Left (dish washing)	15	
1-Kitchen-KF-16	Kitchen - east center	Kitchen Faucet - Right (dish washing)	16	
1-Kitchen-KF-17	Kitchen - south	Kitchen Faucet (hand washing)	17	
1-Hall@Door9-B-18	Hall near door 9 (south side of the building)	Bubbler - Left	18	
1-Hall@Door9-B-19	Hall near door 9 (south side of the building)	Bubbler - Right	19	
1-Dining-KF-20	Dining hall serving room	Kitchen Faucet	20	
1-Dining-B-21	Dining area (near north door)	Bubbler - Not Working	21	
1-Dining-KF-22	Dining area (serving room)	Kitchen Faucet	22	

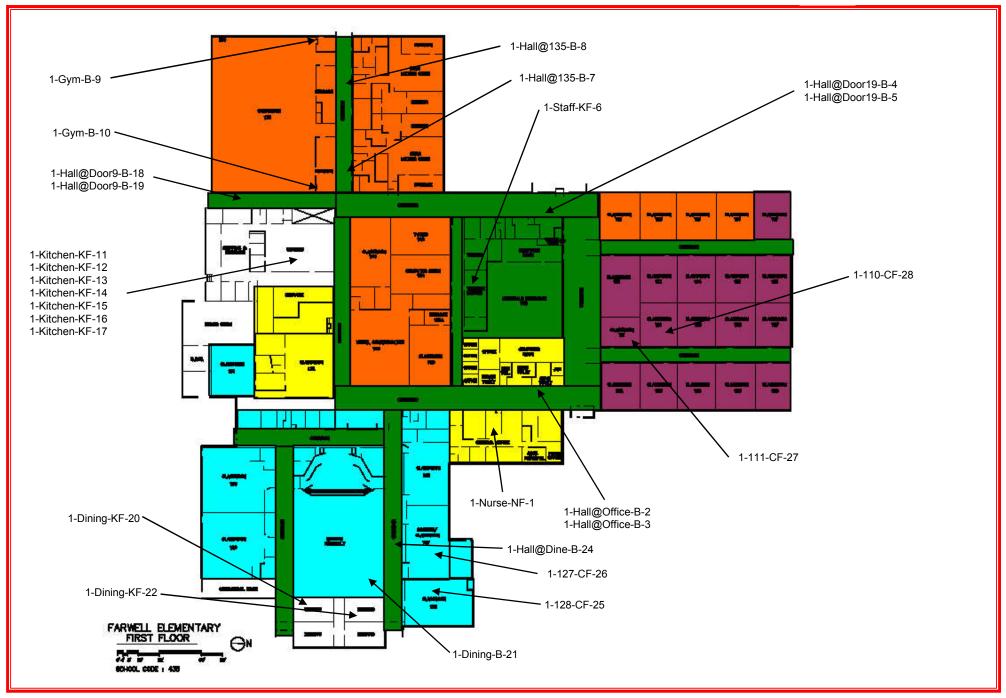
School Name:	

Mason Elementary/Middle School

Address

19955 Fenelon Street, Detroit, MI 48234

Fixture Identification	Fixture Location	Fixture Description	Photo #
1-Staff-KF-23	Staff Dining Room	Kitchen Faucet	23
1-Hall@Dine-B-24	Hall across from dining room	Bubbler - Not Working	24
1-128-CF-25	Room 128 (Pre K)	Classroom Faucet w/Bubbler	25
1-127-CF-26	Room 127 (Pre K)	Classroom Faucet w/Bubbler	26
1-111-CF-27	Room 111 (K)	Classroom Faucet	27
1-110-CF-28	Room 110	Classroom Faucet	28





Mason Elementary/Middle School 19955 Fenelon Street, Detroit, MI 48234

**Fixture Inventory Diagram** 

Floor #1

PROJECT NUMBER: 188BS18437	FIGURE: 1			
DRAWN BY: KJ	REVIEWED BY			
	DATE: 7/10/2018			
46555 Humboldt Drive, Suite 100				

46555 Humboldt Drive, Suite 100 Novi, Michigan 48377 Ph: (248) 669-5140 ~ Fax: (248) 669-5147

# FIXTURE INVENTORY PHOTOLOG Mason Elementary/Middle School Detroit, Michigan



Photo 1: Nurse's faucet, located on the 1st floor, in the nurse's room in the main office area.



office - left fixture.



Photo 3: Bubbler, located in a 1st floor hall, across from the office - right fixture.



Photo 4: Bubbler, located in a 1st floor hall, across from door 19 (west side of building) – left fixture.



Photo 5: Bubbler, located in a 1st floor hall, across from door 19 (west side of building) – right fixture.



Photo 6: Kitchen faucet, located on the 1st floor, in the staff/PT room (across from room 125).

# FIXTURE INVENTORY PHOTOLOG Mason Elementary/Middle School Detroit, Michigan



Photo 7: Bubbler, located in a 1st floor hall, outside of room 135 (gym), right of the girl's locker room.



Photo 8: Bubbler, located in a 1st floor hall, outside of room 135 (gym), left of the boy's locker room.



Photo 9: Bubbler, located on the 1st floor, in the gym – west fixture.



Photo 10: Bubbler, located on the 1st floor, in the gym – east fixture.



Photo 11: Kitchen faucet, located on the 1st floor, in the kitchen, on the west wall.



Photo 12: Kitchen faucet, located on the 1<sup>st</sup> floor, in the center of the kitchen – left fixture (dish washing).

# FIXTURE INVENTORY PHOTOLOG Mason Elementary/Middle School

Detroit, Michigan



Photo 13: Kitchen faucet, located on the 1st floor, in the center of the kitchen – center fixture (dish washing).



Photo 15: Kitchen faucet, located on the 1st floor, in the center of the kitchen – left fixture.



Photo 17: Kitchen faucet, located on the 1st floor, along the south wall of the kitchen (hand washing).



Photo 14: Kitchen faucet, located on the 1st floor, in the center of the kitchen – right fixture (dish washing).



Photo 16: Kitchen faucet, located on the 1st floor, in the center of the kitchen – right fixture.



Photo 18: Bubbler, located in a 1st floor hall, across from Door 9, on the south side of the building – left fixture.

# FIXTURE INVENTORY PHOTOLOG Mason Elementary/Middle School

Detroit, Michigan



Photo 19: Bubbler, located in a 1st floor hall, across from Door 9, on the south side of the building – right fixture.



Photo 20: Kitchen faucet, located on the 1<sup>st</sup> floor, in the dining hall serving area.



Photo 21: Bubbler, located on the 1<sup>st</sup> floor in the dining hall, near the north door.



Photo 22: Kitchen faucet, located on the 1st floor, in the dining hall storage room.



Photo 23: kitchen faucet, located on the 1<sup>st</sup> floor, in the staff dining room.



Photo 24: Bubbler, located in a 1st floor hall, across from the dining hall.

# FIXTURE INVENTORY PHOTOLOG Mason Elementary/Middle School

Detroit, Michigan



Photo 25: Classroom faucet w/bubbler, located on the 1st floor in room 128 (Pre K).



Photo 26: Classroom faucet w/bubbler, located on the 1st floor in room 127 (Pre K).

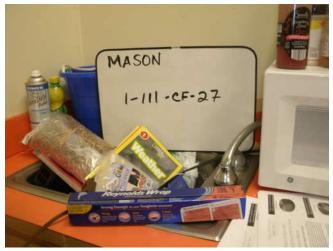


Photo 27: Classroom faucet, located on the 1st floor in room 111 (Kindergarten).



Photo 28: Classroom faucet, located on the 1st floor in room 110.



September 06, 2018

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

RE: Project: DW-Mason ES/MS Pace Project No.: 4616822

#### Dear Robert Smith:

Enclosed are the analytical results for sample(s) received by the laboratory on August 23, 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,

Will Cole will.cole@pacelabs.com (616)975-4500 Project Manager

Enclosures

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







#### **CERTIFICATIONS**

Project: DW-Mason ES/MS

Pace Project No.: 4616822

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

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

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

Michigan Department of Environmental Quality, Laboratory

#0034

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

North Carolina Division of Water Resources, Certificate

#659

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

#999472650

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

Permit #P330-17-00278



# **SAMPLE SUMMARY**

Project: DW-Mason ES/MS

Pace Project No.: 4616822

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4616822001	1-Hall@Office-B-3	Drinking Water	08/17/18 10:13	08/23/18 19:45
4616822002	1-Hall@Door19-B-4	Drinking Water	08/17/18 10:15	08/23/18 19:45
4616822003	1-Hall@Door19-B-5	Drinking Water	08/17/18 10:16	08/23/18 19:45
4616822004	1-Hall@135-B-7	Drinking Water	08/17/18 10:20	08/23/18 19:45
4616822005	1-Kitchen-KF-11	Drinking Water	08/17/18 10:23	08/23/18 19:45
4616822006	1-Kitchen-KF-12	Drinking Water	08/17/18 10:24	08/23/18 19:45
4616822007	1-Kitchen-KF-13	Drinking Water	08/17/18 10:25	08/23/18 19:45
4616822008	1-Kitchen-KF-14	Drinking Water	08/17/18 10:26	08/23/18 19:45
4616822009	1-Kitchen-KF-15	Drinking Water	08/17/18 10:27	08/23/18 19:45
4616822010	1-Kitchen-KF-16	Drinking Water	08/17/18 10:28	08/23/18 19:45
4616822011	1-Hall@Door9-B-18	Drinking Water	08/17/18 10:32	08/23/18 19:45
4616822012	1-Hall@Door9-B-19	Drinking Water	08/17/18 10:33	08/23/18 19:45
4616822013	1-Dining-KF-20	Drinking Water	08/17/18 10:35	08/23/18 19:45
4616822014	1-Dining-KF-22	Drinking Water	08/17/18 10:37	08/23/18 19:45
4616822015	1-Staff-KF-23	Drinking Water	08/17/18 10:38	08/23/18 19:45
4616822016	1-128-CF-25	Drinking Water	08/17/18 10:42	08/23/18 19:45
4616822017	1-127-CF-26	Drinking Water	08/17/18 10:44	08/23/18 19:45



# **SAMPLE ANALYTE COUNT**

Project: DW-Mason ES/MS

Pace Project No.: 4616822

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4616822001	1-Hall@Office-B-3	EPA 200.8	NHAM	2
4616822002	1-Hall@Door19-B-4	EPA 200.8	NHAM	2
4616822003	1-Hall@Door19-B-5	EPA 200.8	NHAM	2
4616822004	1-Hall@135-B-7	EPA 200.8	NHAM	2
4616822005	1-Kitchen-KF-11	EPA 200.8	NHAM	2
4616822006	1-Kitchen-KF-12	EPA 200.8	NHAM	2
4616822007	1-Kitchen-KF-13	EPA 200.8	NHAM	2
4616822008	1-Kitchen-KF-14	EPA 200.8	NHAM	2
4616822009	1-Kitchen-KF-15	EPA 200.8	NHAM	2
4616822010	1-Kitchen-KF-16	EPA 200.8	NHAM	2
4616822011	1-Hall@Door9-B-18	EPA 200.8	NHAM	2
4616822012	1-Hall@Door9-B-19	EPA 200.8	NHAM	2
4616822013	1-Dining-KF-20	EPA 200.8	NHAM	2
4616822014	1-Dining-KF-22	EPA 200.8	NHAM	2
4616822015	1-Staff-KF-23	EPA 200.8	NHAM	2
4616822016	1-128-CF-25	EPA 200.8	NHAM	2
4616822017	1-127-CF-26	EPA 200.8	NHAM	2



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Hall@Office-B-3	Lab ID: 4616822001		Collected: 08/17/18 10:13		Received: 08	/23/18 19:45 M	Matrix: Drinking Water		
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	200.8 MET ICPMS Drinking Water Analytical Method: EPA 200.8								
Copper Lead	9.8 <1.0	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:11 09/05/18 13:11		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Hall@Door19-B-4	Lab ID: 4616822002		Collected: 08/17/18 10:15		Received: 08/23/18 19:45 Matrix: Drinking W			Water	
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	8 MET ICPMS Drinking Water Analytical Method: EPA 200.8								
Copper Lead	28.8 1.7	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:12 09/05/18 13:12		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Hall@Door19-B-5	Lab ID: 4616822003		Collected: 08/17/18 10:16			Received: 08	s/23/18 19:45 Ma	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8								
Copper	30.0	ug/L	1.0	1300	1		09/05/18 13:16	7440-50-8	
Lead	5.8	ug/L	1.0	15	1		09/05/18 13:16	7439-92-1	



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Date: 09/06/2018 11:17 AM

Sample: 1-Hall@135-B-7	Lab ID:	4616822004	Collecte	d: 08/17/18	3 10:20	Received: 08/	/23/18 19:45 Ma	atrix: 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 Lead	29.7 8.8	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:17 09/05/18 13:17		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Date: 09/06/2018 11:17 AM

Sample: 1-Kitchen-KF-11	Lab ID:	4616822005	Collecte	d: 08/17/18	10:23	Received: 08	/23/18 19:45 Ma	atrix: 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 Lead	27.4 1.6	ug/L ug/L	1.0 1.0	1300 15	1		09/05/18 13:18 09/05/18 13:18		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Kitchen-KF-12	Lab ID:	4616822006	Collected: 08/17/18 10:24			Received: 08/23/18 19:45 Matrix: Drink			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 Lead	89.3 1.7	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:22 09/05/18 13:22		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Kitchen-KF-13	Lab ID:	4616822007	Collecte	d: 08/17/18	3 10:25	Received: 08/23/18 19:45 Matrix: Drinking Wa			
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8						
Copper Lead	193 4.5	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:23 09/05/18 13:23		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Kitchen-KF-14	Lab ID:	4616822008	Collecte	d: 08/17/18	3 10:26	Received: 08	/23/18 19:45 Ma	atrix: 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	43.2	ug/L	1.0	1300	1		09/05/18 13:24	7440-50-8	
Lead	6.4	ug/L	1.0	15	1		09/05/18 13:24	7439-92-1	



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Kitchen-KF-15	Lab ID:	4616822009	Collecte	d: 08/17/18	10:27	Received: 08	/23/18 19:45 Ma	atrix: 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	56.5	ug/L	1.0	1300	1		09/05/18 13:25	7440-50-8	
Lead	813	ug/L	10.0	15	10		09/05/18 15:14	7439-92-1	



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Kitchen-KF-16	Lab ID:	4616822010	Collected	d: 08/17/18	3 10:28	Received: 08/23/18 19:45 Matrix: Drinking Wa			
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8						
Copper Lead	77.8 3.5	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:26 09/05/18 13:26		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Hall@Door9-B-18	Lab ID:	4616822011	Collected	Collected: 08/17/18 10:32			/23/18 19:45 Ma	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8						
Copper Lead	20.7 6.2	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:27 09/05/18 13:27		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Hall@Door9-B-19	Lab ID:	4616822012	Collecte	Collected: 08/17/18 10:33			Received: 08/23/18 19:45 Matrix: Drinking V		
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8						
Copper Lead	170 33.2	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 16:05 09/05/18 13:30		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Dining-KF-20	Lab ID:	4616822013	Collected	Collected: 08/17/18 10:35			Received: 08/23/18 19:45 Matrix: Drinking W			
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.8 MET ICPMS Drinking Water	Analytical	Method: EPA	200.8							
Copper Lead	87.2 5.8	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:37 09/05/18 13:37			



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Dining-KF-22	Lab ID:	4616822014	Collecte	d: 08/17/18	3 10:37	Received: 08	/23/18 19:45 Ma	atrix: 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 Lead	237 43.0	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:38 09/05/18 13:38		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-Staff-KF-23	Lab ID:	4616822015	Collecte	d: 08/17/18	10:38	Received: 08	/23/18 19:45 Ma	atrix: 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 Lead	118 10.8	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:39 09/05/18 13:39		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-128-CF-25	Lab ID:	4616822016	Collected	d: 08/17/18	3 10:42	Received: 08/	/23/18 19:45 Ma	atrix: 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 Lead	249 9.3	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:40 09/05/18 13:40		



Project: DW-Mason ES/MS

Pace Project No.: 4616822

Sample: 1-127-CF-26	Lab ID:	4616822017	Collecte	d: 08/17/18	10:44	Received: 08/	/23/18 19:45 Ma	atrix: 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 Lead	90.0 5.5	ug/L ug/L	1.0 1.0	1300 15	1 1		09/05/18 13:41 09/05/18 13:41	7440-50-8 7439-92-1	



#### **QUALITY CONTROL DATA**

Project: DW-Mason ES/MS

Pace Project No.: 4616822

Lead

Date: 09/06/2018 11:17 AM

QC Batch: 32426 Analysis Method: EPA 200.8

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

Associated Lab Samples: 4616822001, 4616822002, 4616822003, 4616822005, 4616822006, 4616822006, 4616822008,

4616822009, 4616822010, 4616822011

METHOD BLANK: 130826 Matrix: Water

ug/L

1.7

Associated Lab Samples: 4616822001, 4616822002, 4616822003, 4616822004, 4616822005, 4616822006, 4616822007, 4616822008,

4616822009, 4616822010, 4616822011

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.0	1.0	09/05/18 12:50	
Lead	ug/L	<1.0	1.0	09/05/18 12:50	

LABORATOR	Y CONTROL SAMPLE:	130827										
			Spike	LCS	;	LCS	% Red	;				
	Parameter	Units	Conc.	Resu	lt	% Rec	Limits	Qı	ıalifiers			
Copper		ug/L	20		22.0	110	85	-115		•		
Lead		ug/L	20		21.7	109	85	-115				
MATRIX SPIK	E & MATRIX SPIKE DUP	LICATE: 13082	28		130829							
			MS	MSD								
		4616820028	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Par	ameter Uni	ts Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Copper	ug/	L 1560	1000	1000	2670	2530	111	97	70-130	5	20	
Lead	ug/	L 147	100	100	254	255	107	108	70-130	0	20	
MATRIX SPIK	Œ & MATRIX SPIKE DUP	LICATE: 13083	31		130832							
			MS	MSD								
		4616822002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Par	ameter Uni	ts Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Copper	ug/	L 28.8	20	20	49.5	52.0	104	116	70-130	5	20	

20

20

23.8

23.3

110

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**

70-130

108

2

20



#### **QUALITY CONTROL DATA**

Project: DW-Mason ES/MS

Pace Project No.: 4616822

Copper

Lead

Lead

Date: 09/06/2018 11:17 AM

QC Batch: 32427 Analysis Method: EPA 200.8

ug/L

QC Batch Method: EPA 200.8 Analysis Description: ICPMS Metals, No Prep Associated Lab Samples: 4616822012, 4616822013, 4616822014, 4616822015, 4616822016, 4616822017

METHOD BLANK: 130834 Matrix: Water

Associated Lab Samples: 4616822012, 4616822013, 4616822014, 4616822015, 4616822016, 4616822017

Blank Reporting Limit Qualifiers Parameter Units Result Analyzed <1.0 ug/L 1.0 09/05/18 13:28 ug/L <1.0 1.0 09/05/18 13:28

LABORATORY CONTROL SAMPLE: 130835 Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Copper 20 21.7 108 85-115 ug/L

20

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 130837 130836 MSD MS 4616822012 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits **RPD** RPD Qual Copper ug/L 170 20 20 192 192 107 106 70-130 0 20 Lead ug/L 33.2 20 20 54.5 55.1 107 109 70-130 20

22.0

110

85-115

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 130840 130839 MS MSD 4616830005 MS MSD MS Spike Spike MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits **RPD** RPD Qual Copper 206 100 100 324 324 119 70-130 0 20 ug/L 118 Lead 96.0 100 100 204 207 108 20 ug/L 111 70-130 1

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: DW-Mason ES/MS

Pace Project No.: 4616822

#### **DEFINITIONS**

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

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

**DUP - Sample Duplicate** 

**RPD - Relative Percent Difference** 

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

Date: 09/06/2018 11:17 AM



# **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: DW-Mason ES/MS

Pace Project No.: 4616822

Date: 09/06/2018 11:17 AM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytica Batch
4616822001	1-Hall@Office-B-3	EPA 200.8	32426		
4616822002	1-Hall@Door19-B-4	EPA 200.8	32426		
4616822003	1-Hall@Door19-B-5	EPA 200.8	32426		
4616822004	1-Hall@135-B-7	EPA 200.8	32426		
4616822005	1-Kitchen-KF-11	EPA 200.8	32426		
4616822006	1-Kitchen-KF-12	EPA 200.8	32426		
4616822007	1-Kitchen-KF-13	EPA 200.8	32426		
4616822008	1-Kitchen-KF-14	EPA 200.8	32426		
4616822009	1-Kitchen-KF-15	EPA 200.8	32426		
4616822010	1-Kitchen-KF-16	EPA 200.8	32426		
4616822011	1-Hall@Door9-B-18	EPA 200.8	32426		
1616822012	1-Hall@Door9-B-19	EPA 200.8	32427		
4616822013	1-Dining-KF-20	EPA 200.8	32427		
4616822014	1-Dining-KF-22	EPA 200.8	32427		
4616822015	1-Staff-KF-23	EPA 200.8	32427		
4616822016	1-128-CF-25	EPA 200.8	32427		
4616822017	1-127-CF-26	EPA 200.8	32427		

WO#: 4616822

CHAIN-OF-CUSTODY / Analytical Request Document // 998

Required (	Required Client Information:	Required Project Information:	ject lr	nformati	on:			os 🖺	Section C Invoice Information:	S Iformat	ion:									Page .			Č	6
Company:	ATC Group Services LLC	Report To:	Robel	Robert Smith				⋖	Attention:									Γ	J	200				
Address:		1				*		O	Company Name	Name:								T						
Novi, MI 48377	8377							⋖	Address:											Regu	Regulatory Agency	gency		
Email: rc	robert.smith@atcgs.com	Purchase Order #:	er #:					а	Pace Quote:	ite:								L						
Phone:	39-5140 Fax: 248-669-5147	Project Name:		Lead & C	Lead & Copper Testing	ng		а.	Pace Project Manager:	ect Mar	nager:	Will Cole	Cole							Sta	State / Location	ıtion		
Requested	Requested Due Date:	Project #:			Mason	Mason ES/MS		<u>-</u>	Pace Profile #:	file #:	Profile	Profile 236 - Line 2	ine 2					Ц			IM			
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-	1-Hall@Office-B-3		DWG	G 8/17/18	10:13			4		×					×									
7	1-Hall@Door19-B-4		DWG	G 8/17/18	10:15					×					×									
ю 	1-Hall@Door19-B-5	]	DW G	G 8/17/18	10:16					×					×									
4	#4 Not Used													Γ										
5 -1	1-Hall@135-B-7		DW G	G 8/17/18	10:20			-		×					×									
9	1-Kitchen-KF-11		DW G	3 8/17/18	10:23					×					×									
7 1-	1-Kitchen-KF-12		DW G	3 8/17/18	10:24			~		×					×									
<b>∞</b>	1-Kitchen-KF-13	]	DWG	3 8/17/18	10:25					×	-				×									
<b>6</b>	1-Kitchen-KF-14	]	DW G	3 8/17/18	10:26					×					×									
10 1	1-Kitchen-KF-15		DW G	3 8/17/18	18 10:27					×					×									
11 1	1-Kitchen-KF-16		DW G	3 8/17/18	18 10;28			-		×					×									
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6 of 2					SK	SIGNATURE of SAMPLER:	of SAMPI	LER:	g	1		0	7		DATE Sign	DATE Signed:	ij	17770	0.00	TEMP	7eceir 3e	Y/N) cotsuctor belse	Coolei Y/N)	Y/N)
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# CHAIN-OF-CUSTODY / Analytical Request Document / 388/

Section A	٨	Section B					S	Section C									_						
Require	<u></u>	Required Project Information:	ject Inforr	nation:			٤	voice Info	Invoice Information:							Γ		Page		8	ŏ	4	
Address:	7: ATC Group Services LLC A6555 Humboldt Drive Suite 100	- 1	Robert Smith	ift			¥ 5	Attention:	ome.							Т							
Novi, MI 48377	48377	copy - o.					3 8	Address:	dille.									Rec	Requistory Agency	Agency			
	rt.smith@atcgs.com	Purchase Order #:	9r #:				В	Pace Quote:	×														
Phone:	39-5140 Fax: 248-669-5147	Project Name:	Lead	Lead & Copper Testing	ting		Pa	ice Projec	a	r: Will	Will Cole							Š	State / Location	ation			
Rednest	Requested Due Date:	Project #:		Mason	n ES/MS		Pa	Pace Profile #:	i	Profile 236 - Line 2	Line 2		Ġ.			-	0.000		W				
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13	1-Hall@Door9-B-18	1	DW G 8/	8/17/18 10:32			-		×				×						_				
14	1-Hall@Door9-B-19	1	DW G 8/	8/17/18 10:33			~		×				×										
15	1-Dining-KF-20	Ľ	DW G 8/	8/17/18 10:35			~		×				×										
16	1-Dining-KF-22	]	DW G 8/	8/17/18 10:37					×				×										
17	1-Staff-KF-23	]	DWG 8/	8/17/18 10:38					×				×										
18	#18 Not Used																						
19	1-128-CF-25	J	DW G 8/	8/17/18 10:42					×				×										
20	1-127-CF-26	1	DW G 8/	8/17/18 10:44			~		×				×										
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Pace Analytica. Recorded by (initials/date)	Ot Date		· /
Recorded by (initials/date)	Cooler Qty Recei	IR Gun (#202) Thermometer Used  Digital Thermom	(HF A)
N 8:24-18G	Other	Thermometer Used Digital Thermom	eter (#54)
Cooler # Time 224	Cooler # Time	Cooler # Time	Cooler # Time
Custody Şeals:	Custody Seals:	Custody Seals:	Custody Seals:
None	□ None	None	None
Present / Intact	☐ Present / Intact	☐ Present / Intact	☐ Present / Intact
☐ Present / Not Intact	☐ Present / Not Intact	☐ Present / Not Intact	☐ Present / Not Intact
Coolant Type:	Coolant Type:	Coolant Type:	Coolant Type:
Loose Ice	Loose Ice	Loose Ice	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:	Coolant Location:
Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Botton	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom
Temp Blank Present: ☐ Yes ☐ No	Temp Blank Present: ☐ Yes ☐ No	Temp Blank Present:  Yes  No	Temp Blank Present: ☐ Yes ☐ No
If Present, Temperature Blank Location is:	If Present, Temperature Blank Location is	11	If Present, Temperature Blank Location is:
Representative Not Representative	Representative Not Representative	Representative Not Representative	Representative Not Representative
Observed Correction Factor °C Actual °C	Observed Correction actual °C Factor °C Actual °C	Observed Correction °C Factor °C Actual °C	Observed Correction Factor °C Actual °C
Temp Blank:	Temp Blank:	Temp Blank:	Temp Blank:
Sample 1: 0 24.6	Sample 1:	Sample 1:	Sample 1:
Sample 2: 0 34.4	Sample 2:	Sample 2:	Sample 2:
Sample 3: 0 54. 6	Sample 3:	Sample 3:	Sample 3:
When above 6 °C take a	When above 6 °C take a	When above 6 °C take a	When above 6 °C take a
3 Sample Average °C:	3 Sample Average °C:	3 Sample Average °C:	3 Sample Average °C:
□ VOC Trip Blank received?	☐ VOC Trip Blank received?	☐ VOC Trip Blank received?	□ VOC Trip Blank received?
If <u>ar</u>	ny shaded areas checked, compl	ete Sample Receiving Non-Conforr	nance
Paperwork Received		Check Sample Preservation	
Yes, No		N/A Yes No	
Chain of Custody record(s)?			ank <b>OR</b> average sample temperature, ≥6° C?
Received for Lab Signed/Da	ate/Time?		rmal preservation required?
USDA Soil Documents?			L samples collected the same day as receipt?
Sampling / Field Forms?		//	ple Preserved correctly?
CQĆ Information			cally preserved correctly? tag and fill out Non-Conformance Form?
Pace COC Dother			served Terracore kit?
COC ID Numbers: 1900	10001		rved vials must be frozen
11000)	1/00/	Work Order Not Logged In with S	
Check COC for Accuracy		Copies of COC To Lab Areas  Notes	
Yes No			
☐ Analysis Requested?		1	
Sample ID matches COC?			
Sample Date and Time mate	ches COC?		
All containers indicated are r	received?	_	
Sample Condition Summary			
N/A Yes No			
Broken containers  Missing or incomp			
Missing or incomp		Vac. No.	
Low volume recei		Yes No  ☐ ☐ Were all samples logge	dinta Enio?
	non-Pace containers received?	✓ Were all samples logge  ✓ Were all samples labell	
O, VOC vials have h			
Extra sample loca	*	Initial / Date : TB 8/14/15	7)
	sted on COC?	miliai / Date .       / / / / / /	Page 28 of 2

Pace Analytical® AQUEOUS SAMPLE PRESERVATION VERIFICATION Completed By (initials/date) COC ID# pH Strip Reagent or Lot# Adjusted by: HC739245 BP3C or AG3O BP1-4S AG2S BP1-4N Total BP1-4N Dissolved Container Type Other H<sub>2</sub>SO<sub>4</sub> <2 HNO<sub>3</sub> <2 Preservative NaOH >12 H<sub>2</sub>SO<sub>4</sub> <2 HNO<sub>3</sub> <2 Received Adjusted рН Received Adjusted Received Adjusted Received Adjusted Received Adjusted Received Adjusted Place a check mark in the COC Line #1 Received box if pH is COC Line #2 acceptable. If pH is not acceptable, document the COC Line #3 Received and Adjusted pH values in the COC Line #4 appropriate columns COC Line #5 (project manager will review all adjustments at COC Line #6 work order release). COC Line #7 Never add more than 2x the default preservation COC Line #8 volume (see table below for default volumes). COC Line #9 Complete and attach a COC Line #10 wire tag to all adjusted samples. A Sample COC Line #11 Receiving Non-Conformance Report COC Line #12 must be completed if a Comments: pH adjustment was required. COC ID# Default Adjusted by:\_ Container Preservative Size (mL) Date: Volume (mL) BP3C or AG3O BP1-4S AG2S BP1-4N Total Container Type BP1-4N Dissolved Preservative NaOH >12 H<sub>2</sub>SO<sub>4</sub> <2 H<sub>2</sub>SO<sub>4</sub> <2 HNO<sub>3</sub> <2 HNO<sub>3</sub> <2 Container NaOH Received Adjusted Received Adjusted Received Adjusted Received Adjusted Received Adjusted Types 5 / 23 рН Received Adjusted COC Line #1 250 1.3 Container COC Line #2 H<sub>2</sub>SO<sub>4</sub> Type 4 COC Line #3 125 0.5 COC Line #4 250 1.0 COC Line #5 500 20 COC Line #6 1000 4.0 Container H<sub>2</sub>SO<sub>4</sub> COC Line #7 Type 13 COC Line #8 500 2.5 Container COC Line #9 HNO<sub>3</sub> Types 6 / 15 COC Line #10 125 0.7 COC Line #11 250 1.25 COC Line #12 500 2.5 Comments: 1000 5.0