

April 26, 2018

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

RE: Project: Ron Brown 188BS18122
Pace Project No.: 4610695

Dear Robert Smith:

Enclosed are the analytical results for sample(s) received by the laboratory on April 11, 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: Ron Brown 188BS18122

Pace Project No.: 4610695

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: Ron Brown 188BS18122

Pace Project No.: 4610695

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4610695001	1-K-KF-1-P	Drinking Water	04/06/18 10:06	04/11/18 17:58
4610695002	1-K-KF-1-F	Drinking Water	04/06/18 10:08	04/11/18 17:58
4610695003	1-K-KF-2-P	Drinking Water	04/06/18 10:06	04/11/18 17:58
4610695004	1-K-KF-2-F	Drinking Water	04/06/18 10:08	04/11/18 17:58
4610695005	1-A-B-4-P	Drinking Water	04/06/18 10:10	04/11/18 17:58
4610695006	1-A-B-4-F	Drinking Water	04/06/18 10:12	04/11/18 17:58
4610695007	1-A-B-3-P	Drinking Water	04/06/18 10:10	04/11/18 17:58
4610695008	1-A-B-3-F	Drinking Water	04/06/18 10:14	04/11/18 17:58
4610695009	1-A-B-1-P	Drinking Water	04/06/18 10:19	04/11/18 17:58
4610695010	1-A-B-1-F	Drinking Water	04/06/18 10:21	04/11/18 17:58
4610695011	1-A-B-2-P	Drinking Water	04/06/18 10:22	04/11/18 17:58
4610695012	1-A-B-2-F	Drinking Water	04/06/18 10:24	04/11/18 17:58
4610695013	1-114-CF-1-P	Drinking Water	04/06/18 10:28	04/11/18 17:58
4610695014	1-114-CF-1-F	Drinking Water	04/06/18 10:30	04/11/18 17:58
4610695015	1-116-CF-1-P	Drinking Water	04/06/18 10:32	04/11/18 17:58
4610695016	1-116-CF-1-F	Drinking Water	04/06/18 10:34	04/11/18 17:58
4610695017	2-A-WC-1-P	Drinking Water	04/06/18 10:37	04/11/18 17:58
4610695018	2-A-WC-1-F	Drinking Water	04/06/18 10:39	04/11/18 17:58
4610695019	2-A-WC-2-P	Drinking Water	04/06/18 10:38	04/11/18 17:58
4610695020	2-A-WC-2-F	Drinking Water	04/06/18 10:40	04/11/18 17:58

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SAMPLE ANALYTE COUNT

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4610695001	1-K-KF-1-P	EPA 200.8	DWJ	2
4610695002	1-K-KF-1-F	EPA 200.8	DWJ	2
4610695003	1-K-KF-2-P	EPA 200.8	DWJ	2
4610695004	1-K-KF-2-F	EPA 200.8	DWJ	2
4610695005	1-A-B-4-P	EPA 200.8	DWJ	2
4610695006	1-A-B-4-F	EPA 200.8	DWJ	2
4610695007	1-A-B-3-P	EPA 200.8	DWJ	2
4610695008	1-A-B-3-F	EPA 200.8	DWJ	2
4610695009	1-A-B-1-P	EPA 200.8	DWJ	2
4610695010	1-A-B-1-F	EPA 200.8	DWJ	2
4610695011	1-A-B-2-P	EPA 200.8	DWJ	2
4610695012	1-A-B-2-F	EPA 200.8	DWJ	2
4610695013	1-114-CF-1-P	EPA 200.8	DWJ	2
4610695014	1-114-CF-1-F	EPA 200.8	DWJ	2
4610695015	1-116-CF-1-P	EPA 200.8	DWJ	2
4610695016	1-116-CF-1-F	EPA 200.8	DWJ	2
4610695017	2-A-WC-1-P	EPA 200.8	DWJ	2
4610695018	2-A-WC-1-F	EPA 200.8	DWJ	2
4610695019	2-A-WC-2-P	EPA 200.8	DWJ	2
4610695020	2-A-WC-2-F	EPA 200.8	DWJ	2

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-K-KF-1-P		Lab ID: 4610695001		Collected: 04/06/18 10:06		Received: 04/11/18 17:58		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	392	ug/L	10.0	1300	10		04/25/18 11:02	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 13:55	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-K-KF-1-F		Lab ID: 4610695002		Collected: 04/06/18 10:08		Received: 04/11/18 17:58		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	26.5	ug/L	1.0	1300	1		04/24/18 14:01	7440-50-8	
Lead	1.5	ug/L	1.0	15	1		04/24/18 14:01	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-K-KF-2-P		Lab ID: 4610695003		Collected: 04/06/18 10:06		Received: 04/11/18 17:58		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	760	ug/L	10.0	1300	10		04/25/18 11:08	7440-50-8	
Lead	13.0	ug/L	1.0	15	1		04/24/18 14:02	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-K-KF-2-F		Lab ID: 4610695004		Collected: 04/06/18 10:08		Received: 04/11/18 17:58		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	51.0	ug/L	1.0	1300	1		04/24/18 14:06	7440-50-8	
Lead	1.7	ug/L	1.0	15	1		04/24/18 14:06	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-4-P		Lab ID: 4610695005		Collected: 04/06/18 10:10		Received: 04/11/18 17:58		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	179	ug/L	5.0	1300	5		04/25/18 11:09	7440-50-8	
Lead	8.2	ug/L	1.0	15	1		04/24/18 14:07	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-4-F		Lab ID: 4610695006		Collected: 04/06/18 10:12		Received: 04/11/18 17:58		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	59.4	ug/L	1.0	1300	1		04/24/18 14:09	7440-50-8	
Lead	2.3	ug/L	1.0	15	1		04/24/18 14:09	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-3-P		Lab ID: 4610695007		Collected: 04/06/18 10:10		Received: 04/11/18 17:58		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	179	ug/L	5.0	1300	5		04/25/18 11:11	7440-50-8	
Lead	1.5	ug/L	1.0	15	1		04/24/18 14:10	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-3-F		Lab ID: 4610695008		Collected: 04/06/18 10:14		Received: 04/11/18 17:58		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	24.4	ug/L	1.0	1300	1		04/24/18 14:11	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:11	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-1-P		Lab ID: 4610695009		Collected: 04/06/18 10:19		Received: 04/11/18 17:58		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	21.8	ug/L	1.0	1300	1		04/24/18 14:13	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:13	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-1-F		Lab ID: 4610695010		Collected: 04/06/18 10:21		Received: 04/11/18 17:58		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	11.6	ug/L	1.0	1300	1		04/24/18 14:18	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:18	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-2-P		Lab ID: 4610695011		Collected: 04/06/18 10:22		Received: 04/11/18 17:58		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	56.8	ug/L	1.0	1300	1		04/24/18 14:22	7440-50-8	
Lead	1.5	ug/L	1.0	15	1		04/24/18 14:22	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-A-B-2-F		Lab ID: 4610695012		Collected: 04/06/18 10:24		Received: 04/11/18 17:58		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	27.0	ug/L	1.0	1300	1		04/24/18 14:23	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:23	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-114-CF-1-P		Lab ID: 4610695013		Collected: 04/06/18 10:28		Received: 04/11/18 17:58		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	283	ug/L	5.0	1300	5		04/25/18 11:12	7440-50-8	
Lead	5.0	ug/L	1.0	15	1		04/24/18 14:25	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-114-CF-1-F		Lab ID: 4610695014		Collected: 04/06/18 10:30		Received: 04/11/18 17:58		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	19.9	ug/L	1.0	1300	1		04/24/18 14:26	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:26	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-116-CF-1-P		Lab ID: 4610695015		Collected: 04/06/18 10:32		Received: 04/11/18 17:58		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	530	ug/L	10.0	1300	10		04/25/18 11:14	7440-50-8	
Lead	2.1	ug/L	1.0	15	1		04/24/18 14:27	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 1-116-CF-1-F		Lab ID: 4610695016		Collected: 04/06/18 10:34		Received: 04/11/18 17:58		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	42.3	ug/L	1.0	1300	1		04/24/18 14:29	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:29	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 2-A-WC-1-P		Lab ID: 4610695017		Collected: 04/06/18 10:37		Received: 04/11/18 17:58		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	159	ug/L	5.0	1300	5		04/25/18 11:15	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:30	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 2-A-WC-1-F		Lab ID: 4610695018	Collected: 04/06/18 10:39	Received: 04/11/18 17:58	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	73.0	ug/L	1.0	1300	1		04/24/18 14:31	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:31	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 2-A-WC-2-P		Lab ID: 4610695019		Collected: 04/06/18 10:38		Received: 04/11/18 17:58		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	227	ug/L	5.0	1300	5		04/25/18 11:21	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:38	7439-92-1	

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ANALYTICAL RESULTS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

Sample: 2-A-WC-2-F		Lab ID: 4610695020		Collected: 04/06/18 10:40		Received: 04/11/18 17:58		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	95.3	ug/L	5.0	1300	5		04/25/18 11:23	7440-50-8	
Lead	<1.0	ug/L	1.0	15	1		04/24/18 14:40	7439-92-1	

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QUALITY CONTROL DATA

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

QC Batch:	21149	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	ICPMS Metals, No Prep
Associated Lab Samples:	4610695001, 4610695002, 4610695003, 4610695004, 4610695005, 4610695006, 4610695007, 4610695008, 4610695009, 4610695010, 4610695011, 4610695012, 4610695013, 4610695014, 4610695015, 4610695016, 4610695017, 4610695018		

METHOD BLANK:	84302	Matrix:	Water
Associated Lab Samples:	4610695001, 4610695002, 4610695003, 4610695004, 4610695005, 4610695006, 4610695007, 4610695008, 4610695009, 4610695010, 4610695011, 4610695012, 4610695013, 4610695014, 4610695015, 4610695016, 4610695017, 4610695018		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.0	1.0	04/24/18 13:53	
Lead	ug/L	<1.0	1.0	04/24/18 13:53	

LABORATORY CONTROL SAMPLE: 84303

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	20	20.5	103	85-115	
Lead	ug/L	20	19.8	99	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 84304 84305

Parameter	Units	4610695001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	392	200	200	580	592	94	100	70-130	2	20	
Lead	ug/L	<1.0	20	20	20.7	21.3	99	102	70-130	3	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 84307 84308

Parameter	Units	4610695009 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	21.8	20	20	41.8	42.4	100	103	70-130	1	20	
Lead	ug/L	<1.0	20	20	20.5	21.3	101	105	70-130	4	20	

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

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QUALITY CONTROL DATA

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

QC Batch:	21151	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	ICPMS Metals, No Prep
Associated Lab Samples:	4610695019, 4610695020		

METHOD BLANK: 84310 Matrix: Water

Associated Lab Samples: 4610695019, 4610695020

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.0	1.0	04/24/18 14:33	
Lead	ug/L	<1.0	1.0	04/24/18 14:33	

LABORATORY CONTROL SAMPLE: 84311

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	20	21.1	105	85-115	
Lead	ug/L	20	20.9	104	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 84312 84313

Parameter	Units	4610696002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	445	200	200	670	656	113	106	70-130	2	20	
Lead	ug/L	7.0	20	20	26.8	27.7	99	103	70-130	3	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 84315 84316

Parameter	Units	4610696017 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Copper	ug/L	228	100	100	333	331	105	103	70-130	1	20	
Lead	ug/L	3.4	20	20	23.8	23.6	102	101	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.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: Ron Brown 188BS18122

Pace Project No.: 4610695

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: Ron Brown 188BS18122

Pace Project No.: 4610695

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
4610695001	1-K-KF-1-P	EPA 200.8	21149		
4610695002	1-K-KF-1-F	EPA 200.8	21149		
4610695003	1-K-KF-2-P	EPA 200.8	21149		
4610695004	1-K-KF-2-F	EPA 200.8	21149		
4610695005	1-A-B-4-P	EPA 200.8	21149		
4610695006	1-A-B-4-F	EPA 200.8	21149		
4610695007	1-A-B-3-P	EPA 200.8	21149		
4610695008	1-A-B-3-F	EPA 200.8	21149		
4610695009	1-A-B-1-P	EPA 200.8	21149		
4610695010	1-A-B-1-F	EPA 200.8	21149		
4610695011	1-A-B-2-P	EPA 200.8	21149		
4610695012	1-A-B-2-F	EPA 200.8	21149		
4610695013	1-114-CF-1-P	EPA 200.8	21149		
4610695014	1-114-CF-1-F	EPA 200.8	21149		
4610695015	1-116-CF-1-P	EPA 200.8	21149		
4610695016	1-116-CF-1-F	EPA 200.8	21149		
4610695017	2-A-WC-1-P	EPA 200.8	21149		
4610695018	2-A-WC-1-F	EPA 200.8	21149		
4610695019	2-A-WC-2-P	EPA 200.8	21151		
4610695020	2-A-WC-2-F	EPA 200.8	21151		

REPORT OF LABORATORY ANALYSIS

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WO#: 4610695



4610695

CHAIN-OF-CUSTODY / Analytical Request Document

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

4/18/18

Section A

Required Client Information:

Company: ATC Group Services LLC
 Address: 45555 Humboldt Drive, Suite 100
 Novi, MI 48377
 Email To: robert.smith@atcgs.com
 Phone: 248-669-5140 Fax: 248-669-5147
 Requested Due Date/TAT: 10 days

Section C

Invoice Information:

Report To: Robert Smith
 Copy To:
 Purchase Order No.:
 Project Name: Ron Brown
 Project Number: 188BS18122

Attention: Robert Smith
 Company Name: ATC Group Services LLC
 Address: 45555 Humboldt Drive, Suite 100
 Pace Quote Reference:
 Pace Project Manager:
 Pace Profile #:

REGULATORY AGENCY

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

Site Location
 STATE: MI

ITEM #	Section D Required Client Information	Valid Matrix Codes MATRIX CODE DRINKING WATER DW WASTE WATER WT WASTE WATER WW PRODUCT P SOIL/SOLID SL OIL OL W/PE WP 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								Analysis Test↑	Y/N	Requested Analysis Filtered (Y/N)												Pace Project No./ Lab I.D.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					COMPOSITE START	COMPOSITE END/GRAB	DATE			TIME	DATE	TIME	DATE	TIME	HNO ₃	HCl	NaOH			Na ₂ S ₂ O ₃	Methanol	Other																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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ADDITIONAL COMMENTS

RELINQUISHED BY / AFFILIATION: *Mark Elkin* DATE: 4/6/18 TIME: 13:05

ACCEPTED BY / AFFILIATION: *Kimberly Johnson* DATE: 4/11/18 TIME: 17:58

SAMPLE CONDITIONS

Received on Ice (Y/N)

Custody Sealed Cooler (Y/N)

Samples Intact (Y/N)

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Kimberly Johnson

SIGNATURE of SAMPLER: *Kimberly Johnson* DATE Signed (MM/DD/YYYY): 4/6/18

*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.

4610695

CHAIN-OF-CUSTODY / Analytical Request Document # 10741

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

Section A Required Client Information		Section B Required Project Information		Section C	
Invoice Information:					
Company:	ATC Group Services LLC	Report To:	Robert Smith	Attention:	Robert Smith
Address:	45555 Humboldt Drive, Suite 100	Copy To:		Company Name:	ATC Group Services LLC
	Novi, MI 48377			Address:	45555 Humboldt Drive, Suite 100
Email To:	robert.smith@atcgs.com	Purchase Order No.:		Pace Quote Reference:	
Phone:	248-669-5140	Fax:	248-669-5147	Pace Project Manager:	
Requested Due Date/TAT:	10 days	Project Number:	188BS18122	Pace Profile #:	
			REGULATORY AGENCY		
			<input type="checkbox"/> NPDES <input type="checkbox"/> GROUND WATER <input checked="" type="checkbox"/> DRINKING WATER		
			<input type="checkbox"/> UST <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER _____		
			Site Location		MI
			STATE:		

[illegible]

SAMPLE RECEIVING / LOG-IN CHECKLIST

Pace Analytical

Client: <u>ATC</u>	Work Order #: <u>4610695</u>
Receipt Record Page/Line #: <u>46.43</u>	New / Add To
Project Chemist	Sample #s

Recorded by (initials/date): <u>JN 4/12/18</u>	<input type="checkbox"/> Cooler <input type="checkbox"/> Box <input type="checkbox"/> Other	Qty Received	<input type="checkbox"/> IR Gun (#202) <input type="checkbox"/> Digital Thermometer (#54) <input type="checkbox"/> Other (#)	<input type="checkbox"/> See Additional Cooler Information Form
--	---	--------------	--	---

Cooler #	Time	Cooler #	Time	Cooler #	Time	Cooler #	Time	
000331	104							
Custody Seals: <input type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		Custody Seals: <input type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		Custody Seals: <input type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		Custody Seals: <input type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		
Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None		Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None		Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None		Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None		
Coolant Location: Dispersed / Top / Middle / Bottom Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No If Present, Temperature Blank Location is: <input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		Coolant Location: Dispersed / Top / Middle / Bottom Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No If Present, Temperature Blank Location is: <input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		Coolant Location: Dispersed / Top / Middle / Bottom Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No If Present, Temperature Blank Location is: <input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		Coolant Location: Dispersed / Top / Middle / Bottom Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No If Present, Temperature Blank Location is: <input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		
Observed °C	Correction Factor °C	Actual °C	Observed °C	Correction Factor °C	Actual °C	Observed °C	Correction Factor °C	
Temp Blank:			Temp Blank:			Temp Blank:		
Sample 1:			Sample 1:			Sample 1:		
Sample 2:			Sample 2:			Sample 2:		
Sample 3:			Sample 3:			Sample 3:		
3 Sample Average °C: <u>19.6</u>			3 Sample Average °C:			3 Sample Average °C:		
<input type="checkbox"/> Cooler ID on COC? <input type="checkbox"/> VOC Trip Blank received?			<input type="checkbox"/> Cooler ID on COC? <input type="checkbox"/> VOC Trip Blank received?			<input type="checkbox"/> Cooler ID on COC? <input type="checkbox"/> VOC Trip Blank received?		

If any shaded areas checked, complete Sample Receiving Non-Conformance and/or Inventory Form

Paperwork Received

Yes ☒ No ☐ Chain of Custody record(s)? If No, Initiated By _____

Received for Lab Signed/Date/Time? _____

Shipping document? ☒

Other ☒

COC Information

☒ Pace COC ☐ Other _____

COC ID Numbers: 18740, 18741

Check COC for Accuracy

Yes ☒ No ☐ Analysis Requested?

Sample ID matches COC? ☒

Sample Date and Time matches COC? ☒

Container type completed on COC? ☒

All container types 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 / TOX containers have headspace? ☐

Extra sample locations / containers not listed on COC? ☐

Check Sample Preservation

N/A ☐ Yes ☒ No ☐

Temperature Blank OR average sample temperature, $\geq 6^{\circ}\text{C}$? ☒

If either is $\geq 6^{\circ}\text{C}$, was thermal preservation required? ☒

If "Yes", Project Chemist Approval Initials: _____

If "Yes" Completed Non Con Cooler - Cont Inventory Form? ☒

Completed Sample Preservation Verification Form? ☒

Samples chemically preserved correctly? ☒

If "No", added orange tag? ☒

Received pre-preserved VOC soils? ☒

☐ MeOH ☐ Na₂SO₄

Check for Short Hold-Time Prep/Analyses

☐ Bacteriological

☐ Air Bags

☐ EnCores / Methanol Pre-Preserved

☐ Formaldehyde/Aldehyde

☐ Green-tagged containers

☐ Yellow/White-tagged 1 L ambers (SV Prep-Lab)

AFTER HOURS ONLY:

COPIES OF COC TO LAB AREA(S)

☐ NONE RECEIVED

☐ RECEIVED, COCs TO LAB(S)

Notes

☐ Trip Blank received ☐ Trip Blank not listed on COC

Cooler Received (Date/Time)	Paperwork Delivered (Date/Time)	≤ 1 Hour Goal Met?
<u>JN 4/12/18</u>	<u>4/12/18</u>	Yes / No

AQUEOUS SAMPLE PRESERVATION VERIFICATION

Client ATC	Work Order # 4610695
Receipt Log # 46-43	Completed By (initials/date) [Signature] 4-12-18
Project Manager	

COC ID # 18740	<div>Adjusted by: _____</div> <div>Date: _____</div>	
Container Type 5 / 23	4	13
Preservative NaOH >12	H₂SO₄ <2	H₂SO₄ <2
pH	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 (all adjustments must be reviewed by the project manager). Never add more than 2x the default preservation volume (see table below for default volumes). Complete and attach an orange preservation tag to all adjusted samples. A Sample Receiving Non-Conformance Report must be completed if a pH adjustment was required.

COC ID # 18741	<div>Adjusted by: _____</div> <div>Date: _____</div>	
Container Type 5 / 23	4	13
Preservative NaOH >12	H₂SO₄ <2	H₂SO₄ <2
pH	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