



8612 Eagle Creek Parkway, Savage, MN 55378-1284
Tel: 952 746-5880 ♦ Fax: 952 746-5882
mailbox@FieldConsultingInc.com

October 29, 2018

ISD #831
6100 North 210th Street
Forest Lake, MN 55025
Attn: Bill Schwartz

RE: Addendum to Final Report: First Draw Lead in Drinking Water Sampling (May 2018)

SITES: Columbus, Forest View, and Forest Lake Elementary

PROJECT #: 18111

I. INTRODUCTION

Field Environmental Consulting, Inc. (FIELD ENVIRONMENTAL) tested drinking water outlets for lead concentration at Columbus, Forest Lake, and Forest View Elementary per District request in May 2018. In a Final Report dated May 18, 2018, the following results were communicated to ISD #831:

Columbus Elementary:

One (1) out of the fifty-nine (59) collected samples was above the recommended limit of 20 ppb. The elevated result was from a sink faucet located in the kitchen.

Forest View Elementary:

One (1) out of the eighty-three (83) collected samples was above the recommended limit of 20 ppb. The elevated result was from a sink faucet located in the kitchen.

Forest Lake Elementary:

None of the forty-five (45) collected samples were above the recommended limit of 20 ppb.

Since the Final Report provided in May 2018, the District replaced the elevated water fixtures at Columbus and Forest View Elementary. After these tasks were performed, FIELD ENVIRONMENTAL resampled these fixtures in September and October 2018.

II. SCOPE OF WORK

The scope of work for this project was to resample for lead in drinking water at the elevated taps within Columbus and Forest View Elementary schools using the Minnesota Department of Health (MDH) "Reducing Lead in Drinking Water: A Technical Guidance and Model Plan for Minnesota's Public Schools (April 2018 Revision)."

Testing included the following tasks:

- Sampling water using first draw methodology. At Columbus Elementary, the decision was made to also collect a flush sample.
- Analysis at a certified laboratory.
- Preparation of a final report to include results, floor plans with resample locations, and corrective measures.

III. METHODOLOGY

FIELD ENVIRONMENTAL collected first draw samples. First draw samples consist of water emitted from a fixture after the outlet has been sitting for a period of 8 hours or more (not exceeding 18 hours). Water was collected immediately in the morning before it could be used for other purposes. First draw samples were collected using clean 250 milliliter (mL) sampling bottles. The bottles were filled to the top, capped, recorded, and transported to a certified drinking water laboratory. Results from first draw sampling indicate lead levels for water that has been

in direct contact with the faucet or drinking fountain and the section of plumbing closest to the outlet. Analysis was conducted by Pace Analytical Services, Inc. of Minneapolis, Minnesota using EPA Method 200.8 ICPMS for determination of trace elements in drinking water.

A flush sample was collected at Columbus Elementary. A flush sample is water emitted from an outlet after a stated flush time. This sample is representative of the water that is in the plumbing upstream from the tap. Analysis was conducted by Pace Analytical Services, Inc. of Minneapolis, Minnesota using EPA Method 200.8 ICPMS for determination of trace elements in drinking water.

IV. RESULTS

Pace Analytical laboratory reports are provided in Appendix A. Updated building maps indicating resampling locations and results are provided in Appendix B.

Columbus Elementary:

The first draw sample collected on October 4, 2018 remained above the recommended limit of 20 ppb. After this result was received, FIELD ENVIRONMENTAL instructed ISD #831 to flush this tap for three (3) minutes prior to using each day. ISD #831 cleaned the aerator on the sink faucet and flushed. FIELD ENVIRONMENTAL resampled after these aforementioned tasks were completed by ISD #831. The first draw sample collected on October 17, 2018 was below the action level of 20 ppb. Furthermore, the three (3) minute flush sample collected was well below the level of 20 ppb.

School Name: Columbus Elementary (CB)								
Date: 5/3/2018								
Resample Date: 10/4/2018, 10/17/2018								
Floor	Room Number	Location	Sample ID	Type DF = Drinking Fountain S = Sink WC = Water Cooler BF = Bottle Filler K=Kettle	Lead Result (ppb) 5/3/2018	Lead Result (ppb) 10/4/2018	Lead Result (ppb) 10/17/2018	3 Min Flush - Lead Result (ppb) 10/17/2018
First Floor	-	Kitchen	3	S	36.8	83	18.4	0.61

Forest View Elementary:

The first draw sample collected on September 11, 2018 was below the action level of 20 ppb.

School Name: Forest View Elementary (FV)								
Date: 5/3/2018								
Resample Date: 9/11/2018								
Floor	Room Number	Location	Sample ID	Type DF = Drinking Fountain S = Sink WC = Water Cooler BF = Bottle Filler K=Kettle	Lead Result (ppb) 5/3/2018	Lead Result (ppb) 9/11/2018		
First Floor	-	Kitchen	1	S	21.5	0.82		

V. CONCLUSIONS

The resampled kitchen sink faucets at Columbus and Forest View Elementary are below the action level of 20 ppb for lead concentration. However, at Columbus Elementary, though the first draw result (18.4 ppb) is below the action level, the three (3) minute flush sample result (.61 ppb) is much closer to none detected. These results indicate that water in contact with the sink faucet, shut-off valve, and connecting pipe is a contributing factor to the lead concentration. The upstream plumbing consisting of headers, laterals, and service line do not appear to be a contributing factor as the flush sample is much lower than the first draw result.

ISD #831 should continue practices to keep lead in drinking water concentrations as low as possible. Recommended tasks include cleaning aerator screens on a periodic basis and flushing after weekends or long holiday breaks.

Minnesota Statutes section 121A.335, subdivision 5 requires a school district to “make the results of testing available to the public for review and must notify parents of the availability of the information.”

VI. REMARKS

The environmental services performed by FIELD ENVIRONMENTAL’s technicians, analysts and project managers for this project have been conducted in a manner consistent with the degree of care and technical skill exercised by environmental professionals currently practicing in this area under similar budget and time constraints. Recommendations contained in this report represent our professional judgment at the time the project was performed.

No warranty or guarantee, expressed or implied, is made regarding the findings, conclusions, or recommendations contained in this report.

FIELD ENVIRONMENTAL appreciates the opportunity to provide services to meet your environmental needs. Any questions regarding the fieldwork, sample results or presented findings should be directed to Field Environmental Consulting, Inc.

PREPARED and REVIEWED BY:

Field Environmental Consulting, Inc.



Amy Weinzierl, CSP (#27824)
EHS Manager
Amy@fieldconsultinginc.com



Parker Nordeen
Safety & IAQ Specialist
parker@fieldconsultinginc.com

Attachments

Appendix A: Laboratory Reports
Appendix B: Drawings

APPENDIX A
Laboratory Report

October 09, 2018

Amy Weinzierl
Field Environmental Consulting
8612 Eagle Creek Parkway
Savage, MN 55378

RE: Project: 18111 Columbus Elementary Resa
Pace Project No.: 10450366

Dear Amy Weinzierl:

Enclosed are the analytical results for sample(s) received by the laboratory on October 04, 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,



Jared Dickinson
jared.dickinson@pacelabs.com
(612)607-1700
Project Manager

Enclosures

cc: General Mailbox, Field Environmental Consulting



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: 18111 Columbus Elementary Resa

Pace Project No.: 10450366

Minnesota Certification IDs

1700 Elm Street SE, Minneapolis, MN 55414-2485

A2LA Certification #: 2926.01

Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009

Alaska DW Certification #: MN00064

Arizona Certification #: AZ0014

Arkansas DW Certification #: MN00064

Arkansas WW Certification #: 88-0680

California Certification #: 2929

CNMI Saipan Certification #: MP0003

Colorado Certification #: MN00064

Connecticut Certification #: PH-0256

EPA Region 8+Wyoming DW Certification #: via MN 027-053-137

Florida Certification #: E87605

Georgia Certification #: 959

Guam EPA Certification #: MN00064

Hawaii Certification #: MN00064

Idaho Certification #: MN00064

Illinois Certification #: 200011

Indiana Certification #: C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky DW Certification #: 90062

Kentucky WW Certification #: 90062

Louisiana DEQ Certification #: 03086

Louisiana DW Certification #: MN00064

Maine Certification #: MN00064

Maryland Certification #: 322

Massachusetts Certification #: M-MN064

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137

Minnesota Dept of Ag Certification #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240

Mississippi Certification #: MN00064

Montana Certification #: CERT0092

Nebraska Certification #: NE-OS-18-06

Nevada Certification #: MN00064

New Hampshire Certification #: 2081

New Jersey Certification #: MN002

New York Certification #: 11647

North Carolina DW Certification #: 27700

North Carolina WW Certification #: 530

North Dakota Certification #: R-036

Ohio DW Certification #: 41244

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon NwTPH Certification #: MN300001

Oregon Secondary Certification #: MN200001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification #: MN00064

South Carolina Certification #:74003001

Tennessee Certification #: TN02818

Texas Certification #: T104704192

Utah Certification #: MN00064

Virginia Certification #: 460163

Washington Certification #: C486

West Virginia DW Certification #: 9952 C

West Virginia DEP Certification #: 382

Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

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SAMPLE SUMMARY

Project: 18111 Columbus Elementary Resa
Pace Project No.: 10450366

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10450366001	Col-Resample Kitchen-S	Drinking Water	10/04/18 08:00	10/04/18 11:00

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SAMPLE ANALYTE COUNT

Project: 18111 Columbus Elementary Resa

Pace Project No.: 10450366

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10450366001	Col-Resample Kitchen-S	EPA 200.8	PW1	1

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ANALYTICAL RESULTS

Project: 18111 Columbus Elementary Resa

Pace Project No.: 10450366

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Sample: Col-Resample Kitchen-S		Lab ID: 10450366001		Collected: 10/04/18 08:00	Received: 10/04/18 11:00	Matrix: Drinking Water		
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	83.0	ug/L	0.10	1		10/09/18 10:32	7439-92-1	

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QUALITY CONTROL DATA

Project: 18111 Columbus Elementary Resa

Pace Project No.: 10450366

QC Batch: 567751

Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8

Analysis Description: ICPMS Metals, Drinking Water

Associated Lab Samples: 10450366001

METHOD BLANK: 3081457

Matrix: Water

Associated Lab Samples: 10450366001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	ND	0.10	10/09/18 10:28	

LABORATORY CONTROL SAMPLE: 3081458

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	100	100	100	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3082669 3082670

Parameter	Units	10450366001		3082669		3082670		% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec				
Lead	ug/L	83.0	100	100	174	185	91	102	70-130	6	20

MATRIX SPIKE SAMPLE: 3082671

Parameter	Units	10450381051 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	39.1	100	138	99	70-130	

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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QUALIFIERS

Project: 18111 Columbus Elementary Resa

Pace Project No.: 10450366

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.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 18111 Columbus Elementary Resa
Pace Project No.: 10450366

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10450366001	Col-Resample Kitchen-S	EPA 200.8	567751		

REPORT OF LABORATORY ANALYSIS

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Attn: Amy Weinzierl
 952-746-5880
 Mailbox@fieldconsultinginc.com

CHAIN-OF-CUSTODY / Analytical Request Document
 The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section B
 Required Project Information:
 Report To: Amy Weinzierl
 Copy To: _____

Section C
 Invoice Information:
 Attention: Terry Field
 Company Name: SAME
 Address: _____
 Pace Quote Reference: _____
 Pace Project Reference: _____
 Pace Profile #: 17781.1

Project Name: 18111 Columbus Elementary Reservoir
 Project Number: 18111 15D 831

REGULATORY AGENCY
 NPDES GROUND WATER DRINKING WATER
 UST RCRA OTHER

Site Location STATE: MA

Page: 1 of 1
 2107398

ITEM #	Section D Required Client Information	Matrix Codes MATRIX / CODE	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives	Y/N ↑	Requested Analysis Filtered (Y/N)	Residue	Pace Project No./ Lab I.D.
				COMPOSITE START	COMPOSITE END/GRAB							
			MATRIX CODE (see valid codes to left)	DATE	TIME	DATE	TIME	Unpreserved H ₂ SO ₄ HNO ₃ HCl NaOH Na ₂ S ₂ O ₃ Methanol Other				
1	Col - Resample Kitchen-S	DW	DV 6	10-4-18	800		1					
2	Col - Resample Kitchen-S	WT										
3		WW										
4		P										
5		SL										
6		OL										
7		WP										
8		AR										
9		TS										
10		OT										
11												
12												

ADDITIONAL COMMENTS

RELINQUISHED BY / AFFILIATION: _____ DATE: _____ TIME: _____

ACCEPTED BY / AFFILIATION: Eng Judd Pace DATE: 10/04/18 TIME: 11:00

SAMPLE CONDITIONS

Temp In °C	Received on	Custody Sealed Cooler	Samples Intact
	19.7 N	N	Y

DATE SIGNED (MM/DD/YYYY): 10-4-18

SAMPLER NAME AND SIGNATURE: Partner Jordan

PRINT Name of SAMPLER: _____

SIGNATURE of SAMPLER: _____

Sample Condition Upon Receipt **Client Name:** FIELD ENVIRONMENTAL CONSULTING **Project #:** _____

Courier: Fed Ex UPS USPS Client
 Commercial Pace SpeeDee Other: _____

Tracking Number: _____

WO# : 10450366

PM: JDD **Due Date: 10/11/18**
CLIENT: FIELD ENV

Custody Seal on Cooler/Box Present? Yes No **Seals Intact?** Yes No **Optional:** Proj. Due Date: _____ Proj. Name: _____

Packing Material: Bubble Wrap Bubble Bags None Other: PB **Temp Blank?** Yes No

Thermometer G87A9170600254 **Type of Ice:** Wet Blue None Dry Melted
Used: G87A9155100842

Cooler Temp Read (°C): 19.5 **Cooler Temp Corrected (°C):** 19.7 **Biological Tissue Frozen?** Yes No N/A
 Temp should be above freezing to 6°C **Correction Factor:** +0.2 **Date and Initials of Person Examining Contents:** EPT 10/04/18

USDA Regulated Soil (N/A, water sample)
 Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? Yes No
 Did samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? Yes No

If Yes to either question, fill out a Regulated Soil Checklist (F-MN-Q-338) and include with SCUR/COC paperwork.

		COMMENTS:
Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved container
Is sufficient information available to reconcile the samples to the COC? Matrix: <u>WWT</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
All containers needing acid/base preservation have been checked? All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , <2pH, NaOH >9 Sulfide, NaOH >12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxin/PFAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13. <input checked="" type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH Positive for Res. Chlorine? Y N Sample # <u>1: 1/</u> Initial when completed: <u>EPT</u> Lot # of added preservative: <u>1118040</u>
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): <u>N/A</u>		

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: _____ Date/Time: _____ **Field Data Required?** Yes No

Comments/Resolution: _____

Project Manager Review: _____

Date: 10/8/18

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers).

LABELLED BY: EPT

SCUR Exceptions:

Workorder #:

Issue	Sample ID	Container Type/#

pH Adjustment Log for Preserved Samples

Sample ID	Type of Preservative	pH Upon Receipt	Date Preservation Adjusted	Time Preservation Adjusted	Amount of Additional Preservative Added	Lot # of Preservative Added	pH After Adjustment	Initials
COL-RESample RETURN-S	HNO ₃	>6	10/04/18	1625	1 mL	1118040	1.5	OPT

October 26, 2018

Amy Weinzierl
Field Environmental Consulting
8612 Eagle Creek Parkway
Savage, MN 55378

RE: Project: 18111 Columbus Elementary-Revised Report
Pace Project No.: 10452338

Dear Amy Weinzierl:

Enclosed are the analytical results for sample(s) received by the laboratory on October 17, 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.

This report was revised on October 26, 2018 to change the project name.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jared Dickinson
jared.dickinson@pacelabs.com
(612)607-1700
Project Manager

Enclosures

cc: General Mailbox, Field Environmental Consulting



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 18111 Columbus Elementary-Revised Report

Pace Project No.: 10452338

Minnesota Certification IDs

1700 Elm Street SE, Minneapolis, MN 55414-2485

A2LA Certification #: 2926.01

Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009

Alaska DW Certification #: MN00064

Arizona Certification #: AZ0014

Arkansas DW Certification #: MN00064

Arkansas WW Certification #: 88-0680

California Certification #: 2929

CNMI Saipan Certification #: MP0003

Colorado Certification #: MN00064

Connecticut Certification #: PH-0256

EPA Region 8+Wyoming DW Certification #: via MN 027-053-137

Florida Certification #: E87605

Georgia Certification #: 959

Guam EPA Certification #: MN00064

Hawaii Certification #: MN00064

Idaho Certification #: MN00064

Illinois Certification #: 200011

Indiana Certification #: C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky DW Certification #: 90062

Kentucky WW Certification #: 90062

Louisiana DEQ Certification #: 03086

Louisiana DW Certification #: MN00064

Maine Certification #: MN00064

Maryland Certification #: 322

Massachusetts Certification #: M-MN064

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137

Minnesota Dept of Ag Certification #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240

Mississippi Certification #: MN00064

Montana Certification #: CERT0092

Nebraska Certification #: NE-OS-18-06

Nevada Certification #: MN00064

New Hampshire Certification #: 2081

New Jersey Certification #: MN002

New York Certification #: 11647

North Carolina DW Certification #: 27700

North Carolina WW Certification #: 530

North Dakota Certification #: R-036

Ohio DW Certification #: 41244

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon NwTPH Certification #: MN300001

Oregon Secondary Certification #: MN200001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification #: MN00064

South Carolina Certification #:74003001

Tennessee Certification #: TN02818

Texas Certification #: T104704192

Utah Certification #: MN00064

Virginia Certification #: 460163

Washington Certification #: C486

West Virginia DW Certification #: 9952 C

West Virginia DEP Certification #: 382

Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 18111 Columbus Elementary-Revised Report
Pace Project No.: 10452338

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10452338001	O3R-CB-S	Drinking Water	10/17/18 08:00	10/17/18 10:20
10452338002	O3R-CB-S-3MINS	Drinking Water	10/17/18 08:00	10/17/18 10:20

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 18111 Columbus Elementary-Revised Report

Pace Project No.: 10452338

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10452338001	O3R-CB-S	EPA 200.8	AJM	1
10452338002	O3R-CB-S-3MINS	EPA 200.8	AJM	1

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 18111 Columbus Elementary-Revised Report

Pace Project No.: 10452338

Sample: O3R-CB-S		Lab ID: 10452338001	Collected: 10/17/18 08:00	Received: 10/17/18 10:20	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

200.8 MET ICPMS, DW Analytical Method: EPA 200.8

Lead	18.4	ug/L	0.10	1		10/24/18 16:52	7439-92-1	
------	-------------	------	------	---	--	----------------	-----------	--

Sample: O3R-CB-S-3MINS		Lab ID: 10452338002	Collected: 10/17/18 08:00	Received: 10/17/18 10:20	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

200.8 MET ICPMS, DW Analytical Method: EPA 200.8

Lead	0.61	ug/L	0.10	1		10/24/18 17:01	7439-92-1	
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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 18111 Columbus Elementary-Revised Report

Pace Project No.: 10452338

QC Batch: 570354

Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8

Analysis Description: ICPMS Metals, Drinking Water

Associated Lab Samples: 10452338001, 10452338002

METHOD BLANK: 3094796

Matrix: Water

Associated Lab Samples: 10452338001, 10452338002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	ND	0.10	10/24/18 16:47	

LABORATORY CONTROL SAMPLE: 3094797

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	100	96.9	97	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3099103 3099104

Parameter	Units	10452338001		3099103		3099104		% Rec Limits	RPD	Max RPD	Qual
		MS Result	MS Spike Conc.	MS Result	MS Spike Conc.	MS Result	MS Spike Conc.				
Lead	ug/L	18.4	100	111	100	110	93	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: 18111 Columbus Elementary-Revised Report

Pace Project No.: 10452338

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.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 18111 Columbus Elementary-Revised Report

Pace Project No.: 10452338

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10452338001	O3R-CB-S	EPA 200.8	570354		
10452338002	O3R-CB-S-3MINS	EPA 200.8	570354		

REPORT OF LABORATORY ANALYSIS

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Field Environmental Consulting, Inc.
8612 Eagle Creek Parkway
Savage, MN 55378

Attn: Amy Weinzierl
952-746-5880
Mailbox@fieldconsultinginc.com

Requested Due Date: 11/17/18

CHAIN-OF-CUSTODY / Analytical Request Document
The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section C
Invoice Information:
Attention: Jenny Field
Company Name: SAME
Address:
City/State/Zip: 1044 Columbus Elementary Rd, Roseville, MN 55127
Pace Project Manager: AMY WEINZIERL
Pace Profile #: 17781.1

REGULATORY AGENCY:
 NPDES GROUND WATER DRINKING WATER
 UST RCRA OTHER
Site Location STATE: MN

Section B
Client Project Information:
Client To: AMY WEINZIERL
Client To: 1044 Columbus Elementary Rd, Roseville, MN 55127
Project Name: 15A 837 8th Ave
Project Number: 19044-CB

Section A
Project Information:
Project Name: 15A 837 8th Ave
Project Number: 19044-CB
Pace Order No.: 1044
Pace Project Manager: AMY WEINZIERL
Pace Profile #: 17781.1

ITEM #	Section D Required Client Information	Matrix Codes MATRIX CODE	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives	Requested Analysis Filtered (Y/N)	Temp in °C	Received on	Custody	Sealed Cooler	Samples Intact
				COMPOSITE START	COMPOSITE END/GRAB									
1	SAMPLE ID (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE	DW WT WW P SL OL WP AR TS OT	DWG	DATE: 10/16/18 TIME: 8:00	DATE: 10/16/18 TIME: 8:00	1	Unpreserved	Y	1042	10/17/18	10:20	N	N	Y
2			CONV	DATE: 10/16/18 TIME: 8:00	DATE: 10/16/18 TIME: 8:00	1	H ₂ SO ₄	Y	1042	10/17/18	10:20	N	N	Y
3							HNO ₃							
4							HCl							
5							NaOH							
6							Na ₂ S ₂ O ₃							
7							Methanol							
8							Other							
9														
10														
11														
12														

ADDITIONAL COMMENTS: 10/17/18

RELEASER BY / AFFILIATION: 10/17/18

DATE: 10-17-18

TIME: 10:20

ACCEPTED BY / AFFILIATION: 10/17/18

DATE: 10-17-18

TIME: 10:20


SAMPLER NAME AND SIGNATURE: Amy Weinzierl

PRINT Name of SAMPLER: Amy Weinzierl

SIGNATURE of SAMPLER: [Signature]

DATE Signed (MM/DD/YYYY): 10-17-18

ORIGINAL

	Document Name: Sample Condition Upon Receipt Form	Document Revised: 02May2018 Page 1 of 2
	Document No.: F-MN-L-213-rev.23	Issuing Authority: Pace Minnesota Quality Office

Sample Condition Upon Receipt **Client Name:** Field Env Conduit **Project #:** **WO#: 10452338**

Courier: Fed Ex UPS USPS Client

Commercial Pace Speedee Other: _____

Tracking Number: _____

PM: JDD **Due Date:** 10/24/18
CLIENT: FIELD ENV

Custody Seal on Cooler/Box Present? Yes No **Seals Intact?** Yes No

Packing Material: Bubble Wrap Bubble Bags None Other: _____ **Temp Blank?** Yes No

Thermometer Used: G87A9170600254 G87A9155100842 **Type of Ice:** Wet Blue None Dry Melted

Cooler Temp Read (°C): 14.0 **Cooler Temp Corrected (°C):** 14.2 **Biological Tissue Frozen?** Yes No N/A

Temp should be above freezing to 6°C **Correction Factor:** +0.2 **Date and Initials of Person Examining Contents:** 10/17/18

USDA Regulated Soil (N/A, water sample)

Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? Yes No Did samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? Yes No

If Yes to either question, fill out a Regulated Soil Checklist (F-MN-Q-338) and include with SCUR/COC paperwork.

	COMMENTS:
Chain of Custody Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered Volume Received for Dissolved Tests? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved container
Is sufficient information available to reconcile the samples to the COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Matrix: <u>WT</u>	12.
All containers needing acid/base preservation have been checked? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13. <input checked="" type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH Positive for Res. Chlorine? Y N
All containers needing preservation are found to be in compliance with EPA recommendation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Sample # <u>1-2 4</u>
(HNO ₃ , H ₂ SO ₄ , <2pH, NaOH >9 Sulfide, NaOH >12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxin/PFAS <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Initial when completed: _____ Lot # of added preservative: _____
Headspace in VOA Vials (>6mm)? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): <u>N/A</u>	


CLIENT NOTIFICATION/RESOLUTION **Field Data Required?** Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: _____ **Date:** 10/19/18

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers).

	Document Name: Sample Condition Upon Receipt Form	Document Revised: 02May2018 Page 2 of 2
	Document No.: F-MN-L-213-rev.23	Issuing Authority: Pace Minnesota Quality Office

SCUR Exceptions:

Workorder #:

Issue	Sample ID	Container Type/#

pH Adjustment Log for Preserved Samples

Sample ID	Type of Preservative	pH Upon Receipt	Date Preservation Adjusted	Time Preservation Adjusted	Amount of Additional Preservative Added	Lot # of Preservative Added	pH After Adjustment	Initials
1-2	HNO ₃	>6	10/17/18	2:12	1.0ml	1118040	1	kv

September 17, 2018

Amy Weinzierl
Field Environmental Consulting
8612 Eagle Creek Parkway
Savage, MN 55378

RE: Project: 18111 ISD 831 Forestview Eleme
Pace Project No.: 10446963

Dear Amy Weinzierl:

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



Jared Dickinson
jared.dickinson@pacelabs.com
(612)607-1700
Project Manager

Enclosures

cc: General Mailbox, Field Environmental Consulting



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 18111 ISD 831 Forestview Eleme

Pace Project No.: 10446963

Minnesota Certification IDs

1700 Elm Street SE, Minneapolis, MN 55414-2485

A2LA Certification #: 2926.01

Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009

Alaska DW Certification #: MN00064

Arizona Certification #: AZ0014

Arkansas DW Certification #: MN00064

Arkansas WW Certification #: 88-0680

California Certification #: 2929

CNMI Saipan Certification #: MP0003

Colorado Certification #: MN00064

Connecticut Certification #: PH-0256

EPA Region 8+Wyoming DW Certification #: via MN 027-053-137

Florida Certification #: E87605

Georgia Certification #: 959

Guam EPA Certification #: MN00064

Hawaii Certification #: MN00064

Idaho Certification #: MN00064

Illinois Certification #: 200011

Indiana Certification #: C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky DW Certification #: 90062

Kentucky WW Certification #: 90062

Louisiana DEQ Certification #: 03086

Louisiana DW Certification #: MN00064

Maine Certification #: MN00064

Maryland Certification #: 322

Massachusetts Certification #: M-MN064

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137

Minnesota Dept of Ag Certification #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240

Mississippi Certification #: MN00064

Montana Certification #: CERT0092

Nebraska Certification #: NE-OS-18-06

Nevada Certification #: MN00064

New Hampshire Certification #: 2081

New Jersey Certification #: MN002

New York Certification #: 11647

North Carolina DW Certification #: 27700

North Carolina WW Certification #: 530

North Dakota Certification #: R-036

Ohio DW Certification #: 41244

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon NwTPH Certification #: MN300001

Oregon Secondary Certification #: MN200001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification #: MN00064

South Carolina Certification #:74003001

Tennessee Certification #: TN02818

Texas Certification #: T104704192

Utah Certification #: MN00064

Virginia Certification #: 460163

Washington Certification #: C486

West Virginia DW Certification #: 9952 C

West Virginia DEP Certification #: 382

Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 18111 ISD 831 Forestview Eleme

Pace Project No.: 10446963

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10446963001	OIR-FV-S	Drinking Water	09/11/18 05:45	09/11/18 11:38

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 18111 ISD 831 Forestview Eleme

Pace Project No.: 10446963

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10446963001	OIR-FV-S	EPA 200.8	WBS	1

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 18111 ISD 831 Forestview Eleme

Pace Project No.: 10446963

Sample: OIR-FV-S		Lab ID: 10446963001	Collected: 09/11/18 05:45	Received: 09/11/18 11:38	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	0.82	ug/L	0.10	1		09/12/18 17:14	7439-92-1	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 18111 ISD 831 Forestview Eleme

Pace Project No.: 10446963

QC Batch: 562146	Analysis Method: EPA 200.8
QC Batch Method: EPA 200.8	Analysis Description: ICPMS Metals, Drinking Water
Associated Lab Samples: 10446963001	

METHOD BLANK: 3051373 Matrix: Water
Associated Lab Samples: 10446963001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	ND	0.10	09/12/18 17:00	

LABORATORY CONTROL SAMPLE: 3051374

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	100	92.6	93	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3052568 3052569

Parameter	Units	10446873002		3052568		3052569		% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec				
Lead	ug/L	ND	100	100	88.1	86.1	88	86	70-130	2	20

MATRIX SPIKE SAMPLE: 3052570

Parameter	Units	10447005001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	0.14	100	96.8	97	70-130	

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: 18111 ISD 831 Forestview Eleme

Pace Project No.: 10446963

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.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 18111 ISD 831 Forestview Eleme
Pace Project No.: 10446963

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10446963001	OIR-FV-S	EPA 200.8	562146		

REPORT OF LABORATORY ANALYSIS

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WO#: 10446963

CHAIN-OF-CUSTODY / Analytical Request Docu
The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed ac



Section A Required Client Information:
 Company: Field Environmental Consults
 Address: 8212 Eagle Creek Pl NW / amy@fieldconsultinginc.com
 Email To: amy@fieldconsultinginc.com
 Phone: 746-5880
 Requested Due Date/TAT:

Section B Required Project Information:
 Report To: Amy Weinzura
 Copy To: amy@fieldconsultinginc.com
 Purchase Order No.:
 Project Name: 150 801 Forestview Elementary
 Project Number: 18111

Section C Invoice Information:
 Attention: Jenny Field
 Company Name: Same
 Address:
 Pace Quote Reference:
 Pace Project Manager:
 Pace Profile #: 17781

REGULATORY AGENCY 2299994
 NPDES GROUND WATER DRINKING WATER
 UST RCRA OTHER
 Site Location STATE: MN

ITEM #	Section D Required Client Information SAMPLE ID (A-Z, 0-9, /, -) Sample IDs MUST BE UNIQUE	Matrix Codes MATRIX / CODE DW Drinking Water WT Waste Water WP Waste Water Product SL Soil/Solid OI Oil WI Wipe AR Air TS Tissue OT Other	COLLECTED		SAMPLE TYPE (G=GRAB C=COMP) MATRIX CODE (see valid codes to left)	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives Unpreserved H ₂ SO ₄ HNO ₃ HCl NaOH Na ₂ S ₂ O ₃ Methanol Other	Requested Analysis Filtered (Y/N)	Temp In °C	Received on	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
			COMPOSITE START	COMPOSITE END/GRAB									
1	QIR-FV-5				DW 6		1						
2				9-11-18									
3				9-11-18									
4													
5													
6													
7													
8													
9													
10													
11													
12													
ADDITIONAL COMMENTS										DATE	TIME	SAMPLE CONDITIONS	
										9-11-18	1146		
										9-11-18	1150	22.7	
										9-11-18	1150	N N N	

SAMPLER NAME AND SIGNATURE
 PRINT Name of SAMPLER: Parker Nordeen
 SIGNATURE of SAMPLER: [Signature]
 DATE Signed (MM/DD/YYYY): 9-11-18

ORIGINAL

*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 Condition Upon Receipt	Client Name: <u>Field Environ</u>	Project #: WO#: 10446963
Courier: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input checked="" type="checkbox"/> Client <input type="checkbox"/> Commercial <input type="checkbox"/> Pace <input type="checkbox"/> SpeedDee <input type="checkbox"/> Other: _____	PM: JDD Due Date: 09/18/18	CLIENT: FIELD ENV
Tracking Number: _____		

Custody Seal on Cooler/Box Present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seals Intact? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Optional: Proj. Due Date: Proj. Name:
Packing Material: <input type="checkbox"/> Bubble Wrap <input type="checkbox"/> Bubble Bags <input type="checkbox"/> None <input checked="" type="checkbox"/> Other: <u>PB</u>	Temp Blank? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Thermometer Used: <input checked="" type="checkbox"/> G87A9170600254 <input type="checkbox"/> G87A9155100842	Type of Ice: <input type="checkbox"/> Wet <input type="checkbox"/> Blue <input checked="" type="checkbox"/> None <input type="checkbox"/> Dry <input type="checkbox"/> Melted	
Cooler Temp Read (°C): <u>22.9</u> Cooler Temp Corrected (°C): <u>22.7</u>	Biological Tissue Frozen? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Temp should be above freezing to 6°C Correction Factor: <u>-0.2</u> Date and Initials of Person Examining Contents: <u>RG 9/11/18</u>		
USDA Regulated Soil (<input checked="" type="checkbox"/> N/A, water sample) Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? <input type="checkbox"/> Yes <input type="checkbox"/> No Did samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If Yes to either question, fill out a Regulated Soil Checklist (F-MN-Q-338) and include with SCUR/COC paperwork.		

	COMMENTS:
Chain of Custody Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered Volume Received for Dissolved Tests? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved container
Is sufficient information available to reconcile the samples to the COC? Matrix: <u>WT</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
All containers needing acid/base preservation have been checked? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	13. <input checked="" type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH Positive for Res. Chlorine? Y N
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , <2pH, NaOH >9 Sulfide, NaOH >12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxin/PFAS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sample # <u>1:1/1</u> Initial when completed: <u>MS</u> Lot # of added preservative: <u>1117120</u>
Headspace in VOA Vials (>6mm)? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Pace Trip Blank Lot # (if purchased):	

CLIENT NOTIFICATION/RESOLUTION		Field Data Required? <input type="checkbox"/> Yes <input type="checkbox"/> No
Person Contacted: _____	Date/Time: _____	
Comments/Resolution: _____		

Project Manager Review: _____	Date: 9/11/18
Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers).	

SCUR Exceptions:

Workorder #:

Issue	Sample ID	Container Type/#

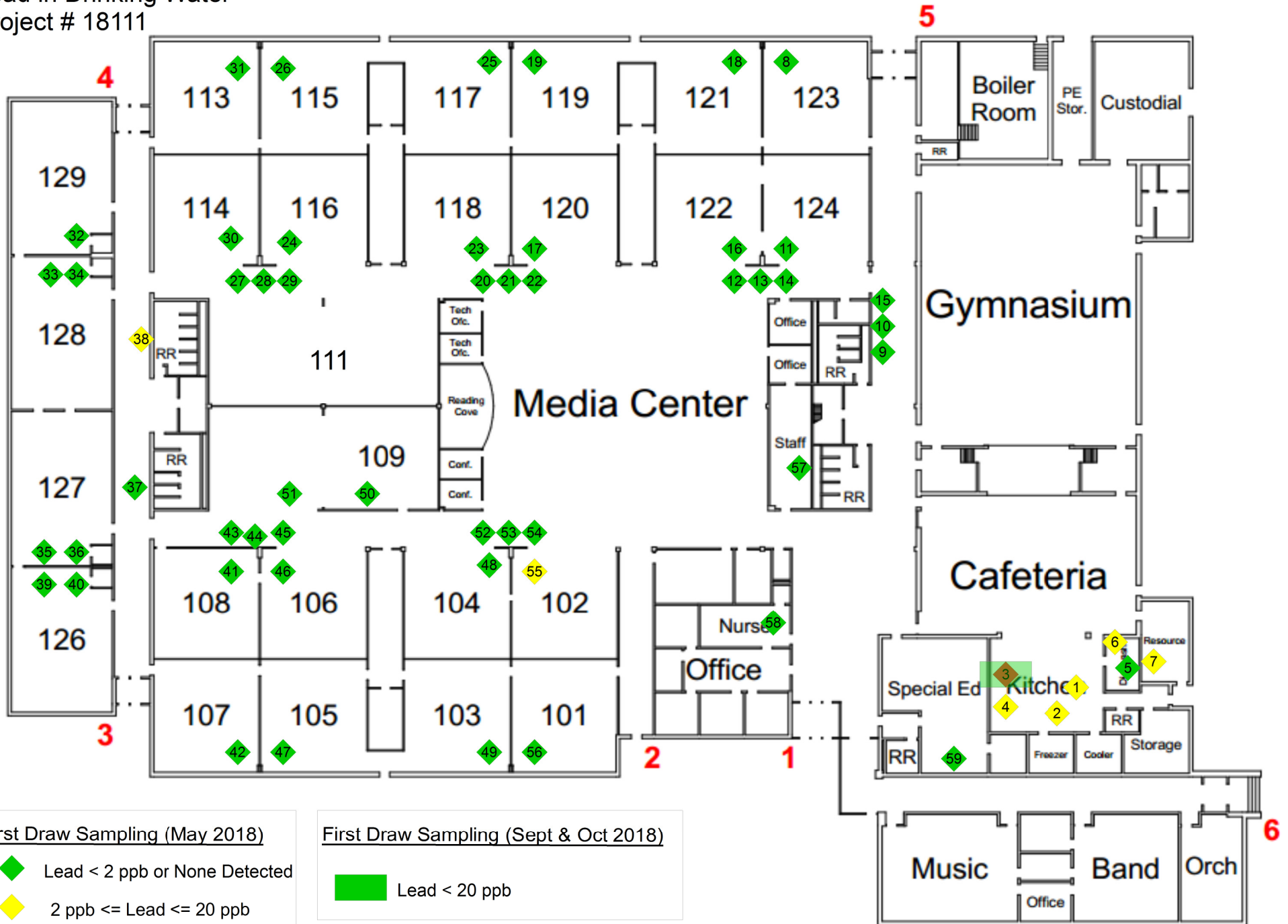
pH Adjustment Log for Preserved Samples

Sample ID	Type of Preservative	pH Upon Receipt	Date Preservation Adjusted	Time Preservation Adjusted	Amount of Additional Preservative Added	Lot # of Preservative Added	pH After Adjustment	Initials
FV-S	HNO3	6.0	9/11/18	12:50	1 mL	1117120	1.0	RG

APPENDIX B

Drawings

Columbus Elementary
 Lead in Drinking Water
 Project # 18111



First Draw Sampling (May 2018)

- Green Diamond: Lead < 2 ppb or None Detected
- Yellow Diamond: 2 ppb <= Lead <= 20 ppb
- Red Diamond: Lead > 20 ppb

First Draw Sampling (Sept & Oct 2018)

- Green Square: Lead < 20 ppb

Forest View Elementary
Lead in Drinking Water
Project # 18111

First Draw Sampling (May 2018)

- ◆ Lead < 2 ppb or None Detected
- ◆ 2 ppb <= Lead <= 20 ppb
- ◆ Lead > 20 ppb

First Draw Sampling (Sept 2018)

- Lead < 20 ppb

