

DRINKING WATER LEAD SAMPLING

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EARLY CHILDHOOD SERVICES ESD FACILITY 1021 NW HIGHLAND AVENUE, GRANTS PASS, OREGON FOR

SOUTHERN OREGON EDUCATION SERVICE DISTRICT

INTRODUCTION

Coleman Creek Consulting, Inc. (CCC) was retained by the Southern Oregon Education Service District (SOESD) to perform representative lead and copper drinking water sampling of the Early Childhood Services ESD Facility at the above address. The purpose of the lead and copper drinking water sampling was to determine the concentration of lead and copper in representative drinking water sources and compare with regulatory standards. In 2017, Education Service Districts were required to adopt a Healthy and Safe Schools Plan, including provisions for testing and reducing exposure to elevated levels of lead in water used for drinking and food preparation.

LEAD DRINKING WATER SAMPLING REQUIREMENTS

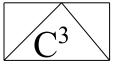
Guidelines for sampling lead in water were established by the Oregon Health Authority. Water sampling is to occur after water sits overnight in the pipes without being used, and must be sampled after a day occupied by students or building occupants. All water sources are to be sampled, with the exception of water used for heating, sanitation, irrigation, and science sinks for grades 6 and up with non-potable water signs. Initial testing is required to be performed by 2020, and every 6 years thereafter, according to a testing schedule determined by the Oregon Department of Education.

DRINKING WATER SAMPLING

David W. Fawcett of CCC visited the Early Childhood ESD Facility on October 5, 2019. Mr. Fawcett collected a lead and copper drinking water sample from the drinking water sources identified in the facility. See Site Sample Record Sheets (page 3-6) for a description of the drinking water sources sampled. See Drinking Water Sample Location Diagram in Appendix A for a visual review of all drinking water sample locations. The drinking water samples were collected in the early morning, ensuring that the sample source had not been in use since the previous day. The sample was placed in a cooler and transported to Neilson Research Corporation for lead analysis.

DRINKING WATER LEAD RESULTS AND TESTING SUMMARY SHEET

The fourteen drinking water samples collected were analyzed for lead using EPA Method 200.8. See Neilson Research Corporation Analytical Report in Appendix B. A Drinking Water Testing Summary Sheets (pages 7-8) indicates the lead in drinking water concentrations for twelve of the fourteen samples collected from the Early Childhood Services facility were reported ranging from 0.108 to 2.63



parts per billion (ppb). The 1st floor hall bath right and left sink faucets were reported with 24.9 and 31.8 ppb lead, with both samples above than the 15 ppb lead action level.

HALL BATH LEFT/RIGHT SINKS FAUCET REPLACEMENT AND RE-SAMPLE RESULTS

The hall bath left and right sink faucets were replaced, and the new faucets re-sampled November 16, 2019. The re-sampled hall bath left and right sink faucets were reported with 25.9 and 59.3 ppb lead. Additional plumbing lines to the wall were replaced under both hall bath sinks, and the faucets were re-sampled December 7, 2019, with both initial and flush samples collected from each faucet. The initial sample collected from the right sink faucet was reported with 12.8 ppb lead. The initial sample collected from the left sink faucet was reported with 26.0 ppb lead. The left faucet sink was repeatedly flushed, and re-sampled January 31, 2020. The left sink faucet re-sample was reported with 26.4 ppb. The hall bath left sink faucet was removed, the line permanently capped, and the fixture removed from service.

CONCLUSIONS

Four drinking water locations were sampled from drinking water sources at the Grants Pass Regional ESD Facility prior to use that day by building occupants, and after a day the facility was occupied. Two of the sample locations were reported with concentrations below the 15 ppb lead action level in water. Two locations sampled (Storage Room sink faucet and White Bath sink faucet) were reported above the 15 ppb lead action level, and were capped and removed from service.

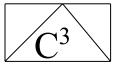
RECOMMENDATIONS

Coleman Creek Consulting, Inc. recommends future drinking water sampling at the Early Childhood Services ESD Facility according to the schedule set out by the Oregon Department of Education. Coleman Creek Consulting, Inc. appreciates the opportunity to continue to perform environmental sampling and consulting services to Southern Oregon Education Service District.

David W. Fawcett

Director of Consulting Services

The Fancett

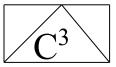


DRINKING WATER LEAD/COPPER SAMPLE RECORD SHEET

FACILITY: Early Childhood Services DATE: 10-15-19

ADDRESS: 1021 NW Highland SAMPLER: David W. Fawcett

| | | | <u> </u> |
|---------------|--------------------|--|------------|
| | SOURCE | | COLLECTION |
| SAMPLE # | DESCRIPTION | LOCATION | TIME |
| 19-104G.ECS1 | Sink Faucet | Purple Classroom Sink | 0751 |
| 19-104G.ECS2 | Drinking Fountain | Purple Classroom Drinking Fountain | 0752 |
| 19-104G.ECS3 | Sink Faucet | Red Classroom Bath Small Sink | 0754 |
| 19-104G.ECS4 | Sink Faucet | Red Classroom Bath Large Sink | 0755 |
| 19-104G.ECS5 | Sink Faucet | Purple Classroom Kitchen Sink | 0757 |
| 19-104G.ECS6 | Sink Faucet | Red Classroom Sink | 0800 |
| 19-104G.ECS7 | Drinking Fountain | Red Classroom Drinking Fountain | 0801 |
| 19-104G.ECS8 | Sink Faucet | 1 st Floor Hall Bath Left Sink | 0805 |
| 19-104G.ECS9 | Sink Faucet | 1 st Floor Hall Bath Right Sink | 0806 |
| 19-104G.ECS10 | Sink Faucet | 1 st Floor Kitchen Sink | 0808 |
| 19-104G.ECS11 | Filtered Dispenser | 1 st Floor Kitchen Sink | 0809 |
| 19-104G.ECS12 | Sink Faucet | Bungalow Bath Cold Water | 0815 |
| 19-104G.ECS13 | Sink Faucet | Bungalow Bath Warm Water | 0817 |
| 19-104G.ECS14 | Drinking Fountain | Playground Outside Fountain | 0821 |

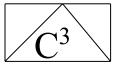


DRINKING WATER LEAD/COPPER SAMPLE RECORD SHEET

FACILITY: Early Childhood Services DATE: 11-16-19

ADDRESS: 1021 NW Highland SAMPLER: David W. Fawcett

| | SOURCE | | COLLECTION |
|---------------|-------------|----------------------|------------|
| SAMPLE# | DESCRIPTION | LOCATION | TIME |
| 19-104G.ECS15 | Sink Faucet | Hall Bath Right Sink | 0853 |
| 19-104G.ECS16 | Sink Faucet | Hall Bath Left Sink | 0854 |

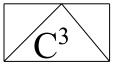


DRINKING WATER LEAD/COPPER SAMPLE RECORD SHEET

FACILITY: Early Childhood Services DATE: 12-07-19

ADDRESS: 1021 NW Highland SAMPLER: David W. Fawcett

| | SOURCE | | COLLECTION |
|---------------|-------------|---|------------|
| SAMPLE # | DESCRIPTION | LOCATION | TIME |
| 19-104G.ECS17 | Sink Faucet | Hall Bath Left Sink – 1st Sample | 0807 |
| 19-104G.ECS18 | Sink Faucet | Hall Bath Left Sink – Flush Sample | 0808 |
| 19-104G.ECS19 | Sink Faucet | Hall Bath Right Sink – 1 st Sample | 0810 |
| 19-104G.ECS20 | Sink Faucet | Hall Bath Left Sink 1 – Flush Sample | 0811 |

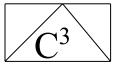


DRINKING WATER LEAD/COPPER SAMPLE RECORD SHEET

FACILITY: Early Childhood Services DATE: 01-31-20

ADDRESS: 1021 NW Highland SAMPLER: David W. Fawcett

| | SOURCE | | COLLECTION |
|---------------|-------------|---------------------|------------|
| SAMPLE # | DESCRIPTION | LOCATION | TIME |
| 19-104G.ECS21 | Sink Faucet | Hall Bath Left Sink | 0630 |



DRINKING WATER TESTING SUMMARY SHEET

DISTRICT NAME: Southern Oregon Education Service District

DISTRICT ID#: 2025

SCHOOL NAME: Early Childhood Services BUILDING NAME: ECS Main Building

BUILDING ID#: 20250008

| Sample Number | Fixture Location | Fixture | Test | Test | # Retest | Final |
|---------------|---|---------|----------|--------|----------|--------|
| | Description | ID# | Date | Result | | Result |
| | | | | (ppb) | | (ppb) |
| 19-104G.ECS1 | Purple Classroom | CF | 10-05-19 | 1.41 | | |
| 19-104G.ECS2 | Purple Classroom | DW | 10-05-19 | 0.187 | | |
| 19-104G.ECS3 | Red Classroom - Small | BF | 10-05-19 | 0.245 | | |
| 19-104G.ECS4 | Red Classroom - Large | BF | 10-05-19 | 0.61 | | |
| 19-104G.ECS5 | Purple/Red Kitchen | KF | 10-05-19 | 0.108 | | |
| 19-104G.ECS6 | Red Classroom | CF | 10-05-19 | 0.526 | | |
| 19-104G.ECS7 | Red Classroom | DW | 10-05-19 | 0.612 | | |
| 19-104G.ECS8 | 1st Floor Hall Bath, Left | BF | 10-05-19 | 24.9 | 3 | 12.8 |
| 19-104G.ECS9 | 1st Floor Hall Bath, Right | BF | 10-05-19 | 31.8 | 4 | 26.4** |
| 19-104G.ECS10 | 1 st Floor Kitchen | KF | 10-05-19 | 1.39 | | |
| 19-104G.ECS11 | 1 st Floor Kitchen, Filtered | KF | 10-05-19 | 2.63 | | |
| 19-104G.ECS14 | Playground Fountain | OS | 10-05-19 | 0.177 | | |

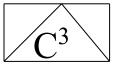
Fixture ID Coding:

DW = Drinking Water Fountain WC = Water Cooler WB = Water Bottle Filler

CF = Classroom Faucet BF = Bathroom Faucet SF = Staff/Office Faucet

KF = Kitchen/Food Prep OS = Outside Spigot OT = Other (Specify)

^{**}Indicates fixture permanently deleted from service.



DRINKING WATER TESTING SUMMARY SHEET

DISTRICT NAME: Southern Oregon Education Service District

DISTRICT ID#: 2025

SCHOOL NAME: Early Childhood Services BUILDING NAME: ECS Office Building

BUILDING ID#: 20250009

| Sample Number | Fixture Location Description | Fixture ID# | Test Date | Test Result (ppb) | # Retest | Final Result (ppb) |
|---------------|------------------------------|-------------|--------------|-------------------------|----------|--------------------------|
| 19-104G.ECS12 | Bungalow Bath Cold | BF | 10-05-19 | 0.86 | | |
| 19-104G.ECS13 | Bungalow Bath Hot | BF | 10-05-19 | 3.73 | | |

Fixture ID Coding:

DW = Drinking Water Fountain WC = Water Cooler WB = Water Bottle Filler

CF = Classroom Faucet BF = Bathroom Faucet SF = Staff/Office Faucet

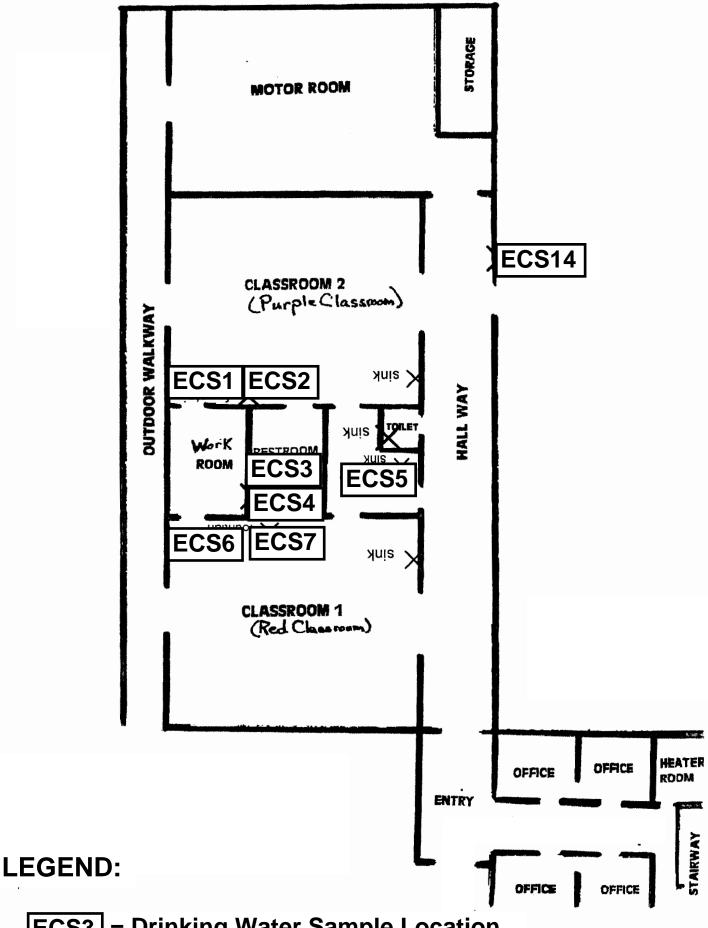
KF = Kitchen/Food Prep OS = Outside Spigot OT = Other (Specify)

^{**}Indicates fixture permanently deleted from service.

APPENDIX A DRINKING WATER SAMPLE LOCATION DIAGRAM

DRINKING WATER SAMPLE LOCATION DIAGRAM

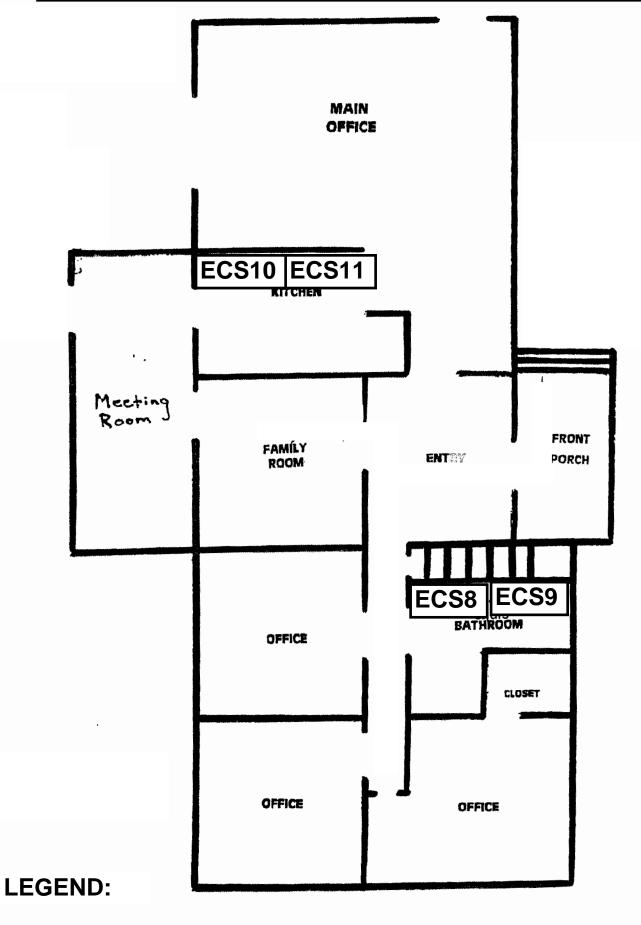
ECS Classroom Building - 1021 NW Highland, Grants Pass



ECS3 = Drinking Water Sample Location

DRINKING WATER SAMPLE LOCATION DIAGRAM

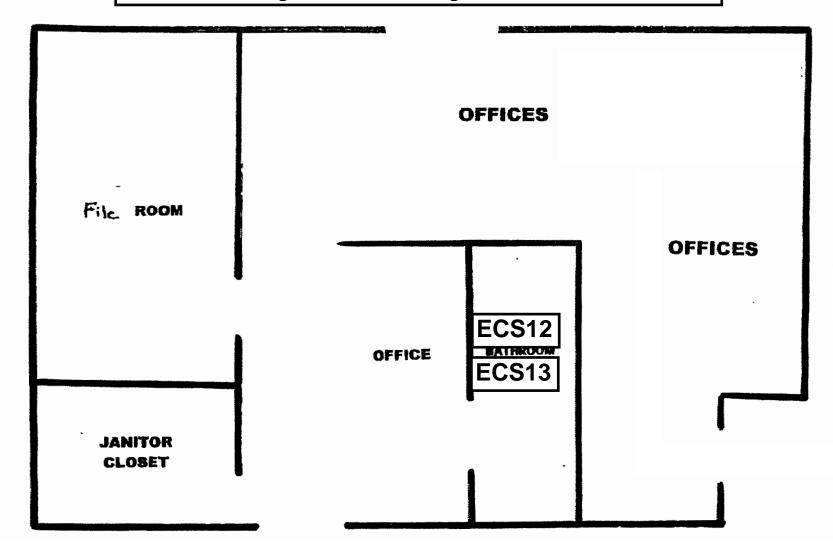
ECS Upstairs Building - 1021 NW Highland, Grants Pass



ECS8 = Drinking Water Sample Location

DRINKING WATER SAMPLE LOCATION DIAGRAM

ECS Bungalow - 1021 NW Highland, Grants Pass



LEGEND:

ECS12 = Drinking Water Sample Location

APPENDIX B NEILSON RESEARCH CORPORATION ANALYTICAL REPORT



October 11, 2019

Dave Fawcett Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

TEL: (541) 535-7108 FAX: (541) 535-8795

RE: 19-104G GP-ECS Order No.: 19100307

Dear Dave Fawcett:

Neilson Research Corporation received 14 sample(s) on 10/7/2019 for the analyses presented in the following report.

The results relate only to the parameters tested or to the sample as received by the laboratory. This report shall not be reproduced except in full, without the written approval of Neilson Research Corporation. If you have any questions regarding these test results, please feel free to call.

Sincerely,

Neilson Research Corporation

Tamos Stomederman

Tamra Schmedemann Senior Project Manager

245 S Grape St

Medford, OR 97501



Case Narrative

WO#: **19100307**Date: **10/11/2019**

CLIENT: Coleman Creek Consulting

Project: 19-104G GP-ECS

The analyses were performed according to the guidelines in the Neilson Research Corporation Quality Assurance Program. This report contains analytical results for the sample(s) as received by the laboratory.

Neilson Research Corporation certifies that this report is in compliance with the requirements of NELAP. No unusual difficulties were experienced during analysis of this batch except as noted below or qualified with data flags on the reports.



Analytical Report

WO#: 19100307 Date Reported: 10/11/2019

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Matrix:

Lab Order: 19100307

Received Date: 10/7/2019 11:17:00 AM **Reported Date:** 10/11/2019 12:15:32 PM

Lab ID: 19-104G.ECS1 19100307-01 Client Sample ID: Collection Date: 10/5/2019 7:51:00 AM Collected By: Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

Analyst; SJS Trace Metals by EPA 200.8 ICP-MS Date **NELAP Analyses** Result Qual **MRL** Units DF Analyzed MCL **Status** 433 0.515 10/9/2019 Α Copper μg/L 1 1300 Lead 1.41 0.103 μg/L 1 10/9/2019 15.0 Α

19100307-02 Lab ID: 19-104G.ECS2 Client Sample ID: Collection Date: 10/5/2019 7:52:00 AM Collected By: Dave Fawcett

Matrix: **Drinking Water** Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | Analyst; SJS | | | | | | | |
|----------------------------------|--------------|------|-------|-------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 451 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | А |
| Lead | 0.187 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

Lab ID: Client Sample ID: 19-104G.ECS3 19100307-03 10/5/2019 7:54:00 AM Collected By: Collection Date: Dave Fawcett Sample Location:

| Trace Metals by EPA 200.8 ICP-MS | Analyst; SJS | | | | | | | |
|----------------------------------|--------------|------|-------|-------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 206 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | Α |
| Lead | 0.245 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

| 2 | * | Value exceeds Maximum Contaminant Leve |
|---|---|--|
| ≐ | E | Value above quantitation range |
| _ | | |

Analyte detected below quantitation limits

Drinking Water

Not Detected at the Reporting Limit RPD outside accepted recovery limits

- C1 Sample container temperature is out of limit as specified at testcode
- Holding times for preparation or analysis exceeded Η

Grab

- Recovery outside comtrol limits due to Matrix Interference MI
- Permit Limit



Analytical Report

WO#: **19100307**Date Reported: **10/11/2019**

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19100307

Received Date: 10/7/2019 11:17:00 AM **Reported Date:** 10/11/2019 12:15:32 PM

Lab ID:19100307-04Client Sample ID:19-104G.ECS4Collection Date:10/5/2019 7:55:00 AMCollected By:Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | Analyst; SJS | | | | |
|----------------------------------|--------|------|-------|--------------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 292 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | Α |
| Lead | 0.610 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | Α |

Lab ID:19100307-05Client Sample ID:19-104G.ECS5Collection Date:10/5/2019 7:57:00 AMCollected By:Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | Analyst; SJS | | | | | | | |
|----------------------------------|--------------|------|-------|-------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 281 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | А |
| Lead | 0.108 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

Lab ID:19100307-06Client Sample ID:19-104G.ECS6Collection Date:10/5/2019 8:00:00 AMCollected By:Dave FawcettMatrix:Drinking WaterSample Location:Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | Analyst; SJS | | | | |
|----------------------------------|--------|------|-------|--------------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 287 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | Α |
| Lead | 0.526 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

Analyte detected below quantitation limits

ND Not Detected at the Reporting LimitR RPD outside accepted recovery limits

C1 Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded

MI Recovery outside comtrol limits due to Matrix Interference

PL Permit Limit



Analytical Report

WO#: **19100307**Date Reported: **10/11/2019**

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19100307

Received Date: 10/7/2019 11:17:00 AM **Reported Date:** 10/11/2019 12:15:32 PM

Lab ID:19100307-07Client Sample ID:19-104G.ECS7Collection Date:10/5/2019 8:01:00 AMCollected By:Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

Analyst; SJS Trace Metals by EPA 200.8 ICP-MS Date **NELAP** MCL **Analyses** Result Qual **MRL** Units DF Analyzed **Status** 0.515 10/9/2019 Copper 146 μg/L 1300 1 Α Lead 0.612 0.103 μg/L 1 10/9/2019 15.0 Α

Lab ID:19100307-08Client Sample ID:19-104G.ECS8Collection Date:10/5/2019 8:05:00 AMCollected By:Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | Α | nalyst; | SJS | | |
|----------------------------------|--------|------|-------|-------|---------|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 315 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | Α |
| Lead | 24.9 | * | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

Lab ID:19100307-09Client Sample ID:19-104G.ECS9Collection Date:10/5/2019 8:06:00 AMCollected By:Dave FawcettMatrix:Drinking WaterSample Location:Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | Α | nalyst; | SJS | | |
|----------------------------------|--------|------|-------|-------|---------|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 181 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | Α |
| Lead | 31.8 | * | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

Value exceeds Maximum Contaminant Level.
 Value above quantitation range
 Analyte detected below quantitation limits

Analyte detected below quantitation limits

ND Not Detected at the Reporting LimitR RPD outside accepted recovery limits

C1 Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded

MI Recovery outside comtrol limits due to Matrix Interference

PL Permit Limit



Neilson Research Corporation 245 S Grape St Medford, OR 97501 TEL: (541) 770-5678 FAX: (541) 770-2901

Website: www.nrclabs.com

Analytical Report

WO#: **19100307**Date Reported: **10/11/2019**

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19100307

Received Date: 10/7/2019 11:17:00 AM **Reported Date:** 10/11/2019 12:15:32 PM

 Lab ID:
 19100307-10
 Client Sample ID:
 19-104G.ECS10

 Collection Date:
 10/5/2019 8:08:00 AM
 Collected By:
 Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

Analyst; SJS Trace Metals by EPA 200.8 ICP-MS Date **NELAP** MCL **Analyses** Result Qual **MRL** Units DF Analyzed **Status** 0.515 10/9/2019 Α Copper 54.9 μg/L 1300 1 Lead 1.39 0.103 μg/L 1 10/9/2019 15.0 Α

Lab ID:19100307-11Client Sample ID:19-104G.ECS11Collection Date:10/5/2019 8:09:00 AMCollected By:Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | А | nalyst; | SJS | | |
|----------------------------------|--------|------|-------|-------|---------|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 2.61 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | А |
| Lead | 2.63 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

Lab ID:19100307-12Client Sample ID:19-104G.ECS12Collection Date:10/5/2019 8:15:00 AMCollected By:Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | A | nalyst; | SJS | | |
|----------------------------------|--------|------|-------|-------|---------|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 5.64 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | А |
| Lead | 0.860 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

* Value exceeds Maximum Contaminant Level.
 E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting LimitR RPD outside accepted recovery limits

C1 Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded

MI Recovery outside comtrol limits due to Matrix Interference

PL Permit Limit



Neilson Research Corporation 245 S Grape St Medford, OR 97501 TEL: (541) 770-5678 FAX: (541) 770-2901

Website: www.nrclabs.com

Analytical Report

WO#: **19100307**Date Reported: **10/11/2019**

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19100307

Received Date: 10/7/2019 11:17:00 AM **Reported Date:** 10/11/2019 12:15:32 PM

Lab ID:19100307-13Client Sample ID:19-104G.ECS13Collection Date:10/5/2019 8:17:00 AMCollected By:Dave FawcettMatrix:Drinking WaterSample Location:Grab

Analyst; SJS Trace Metals by EPA 200.8 ICP-MS **Date NELAP** MCL **Analyses** Result Qual **MRL** Units DF Analyzed **Status** 0.515 10/9/2019 Copper 13.1 μg/L 1300 Α 1 Lead 3.73 0.103 μg/L 1 10/9/2019 15.0 Α

 Lab ID:
 19100307-14
 Client Sample ID:
 19-104G.ECS14

 Collection Date:
 10/5/2019 8:21:00 AM
 Collected By:
 Dave Fawcett

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | Α | nalyst; | SJS | | |
|----------------------------------|--------|------|-------|-------|---------|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 584 | | 0.515 | μg/L | 1 | 10/9/2019 | 1300 | А |
| Lead | 0.177 | | 0.103 | μg/L | 1 | 10/9/2019 | 15.0 | А |

UALIFIER

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

- C1 Sample container temperature is out of limit as specified at testcode
- H Holding times for preparation or analysis exceeded
- MI Recovery outside comtrol limits due to Matrix Interference
- PL Permit Limit



QC SUMMARY REPORT

WO#: **19100307**

11-Oct-19

Client: Coleman Creek Consulting

Project: 19-104G GP-ECS TestCode: ICPMS_200.8_DW

| Sample ID: | MB-2024 | SampType: MBLK | TestCod | de: ICPMS_20 | 0.8 Units: μg/L | | Prep Dat | e: 10/8/20 | 19 | RunNo: 470 |)3 | |
|-------------------|-----------------|------------------------------------|---------------------------|----------------------------|--|-------------|----------------------|--|-------------|-------------------|----------|------|
| Client ID: | PBW | Batch ID: 2024 | TestN | lo: E200.8 | E200.8 | | Analysis Dat | e: 10/9/20 | 19 | SeqNo: 912 | 250 | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Copper Lead | | ND ND | 0.515 0.103 | | | | | | | | | |
| | | | | | | | | | | | | |
| Sample ID: | LCS-2024 | SampType: LCS | TestCoo | de: ICPMS_20 | 0.8 Units: μg/L | | Prep Dat | e: 10/8/20 | 19 | RunNo: 470 | 13 | |
| Client ID: | LCSW | Batch ID: 2024 | TestN | lo: E200.8 | E200.8 | | Analysis Dat | e: 10/9/20 | 19 | SeqNo: 912 | 251 | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Copper | | 108 | 0.520 | 100 | 0 | 108 | 85 | 115 | | | | |
| Lead | | 101 | 0.104 | 100 | 0 | 101 | 85 | 115 | | | | |
| Sample ID: | 19100307-11AMS | SampType: MS | TestCod | de: ICPMS_20 | 0.8 Units: μg/L | | Prep Dat | e: 10/8/20 | 19 | RunNo: 470 |)3 | |
| Client ID: | 19-104G.ECS11 | Batch ID: 2024 | TestN | lo: E200.8 | E200.8 | | Analysis Dat | e: 10/9/20 | 19 | SeqNo: 912 | 274 | |
| | | | | | | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Analyte Copper | | Result | PQL 0.520 | SPK value | SPK Ref Val | %REC 102 | LowLimit 70 | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Copper | | | | | | | | | RPD Ref Val | %RPD | RPDLimit | Qua |
| Copper Lead | 19100307-11AMSD | 105 | 0.520 0.104 | 100 100 | 2.61 | 102 | 70 70 | 130 | | %RPD | | Qua |
| Copper Lead | | 105 101 | 0.520 0.104 TestCoo | 100 100 | 2.61 2.63 | 102 | 70 70 | 130 130 e: 10/8/20 | 19 | | 33 | Qual |
| Copper Lead | | 105 101 SampType: MSD | 0.520 0.104 TestCoo | 100 100 de: ICPMS_20 | 2.61 2.63 0.8 Units: μg/L | 102 | 70 70 Prep Dat | 130 130 e: 10/8/20 e: 10/9/20 | 19 | RunNo: 470 | 33 | Qua |

Qualifiers:

Original

Value exceeds Maximum Contaminant Level.

I Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

²¹ Sample container temperature is out of limit as specified at testcode

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeds

PL Permit Limit



QC SUMMARY REPORT

WO#:

19100307

11-Oct-19

Client: Coleman Creek Consulting

Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

Project: 19-104G GP-ECS TestCode: ICPMS_200.8_DW

| Sample ID: 19100307-11AMSD | SampType: MSD | TestCode: ICPMS_200.8 | B Units: μg/L | Prep Date: 10/8/2019 | RunNo: 4703 |
|-----------------------------------|---------------------|-----------------------|----------------|-----------------------------------|---------------------|
| Client ID: 19-104G.ECS11 | Batch ID: 2024 | TestNo: E200.8 | E200.8 | Analysis Date: 10/9/2019 | SeqNo: 91275 |
| Analyte | Result | PQL SPK value S | PK Ref Val %RI | EC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Lead | 104 | 0.104 100 | 2.63 10 | 01 70 130 101 | 2.50 20 |
| Sample ID: MB-2037 | SampType: MBLK | TestCode: ICPMS_200.8 | Units: μg/L | Prep Date: 10/9/2019 | RunNo: 4738 |
| Client ID: PBW | Batch ID: 2037 | TestNo: E200.8 | E200.8 | Analysis Date: 10/9/2019 | SeqNo: 91888 |
| Analyte | Result | PQL SPK value S | PK Ref Val %RI | EC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Copper | ND | 0.515 | | | |
| Lead | ND | 0.103 | | | |
| Sample ID: LCS-2037 | SampType: LCS | TestCode: ICPMS_200.8 | Units: μg/L | Prep Date: 10/9/2019 | RunNo: 4738 |
| Client ID: LCSW | Batch ID: 2037 | TestNo: E200.8 | E200.8 | Analysis Date: 10/9/2019 | SeqNo: 91889 |
| Analyte | Result | PQL SPK value S | PK Ref Val %RI | EC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Copper | 97.4 | 0.515 100 | 0 97 | .4 85 115 | |
| Lead | 102 | 0.103 100 | 0 10 | 02 85 115 | |
| Sample ID: 19100322-03AMS | SampType: MS | TestCode: ICPMS_200.8 | Units: μg/L | Prep Date: 10/9/2019 | RunNo: 4738 |
| Client ID: BatchQC | Batch ID: 2037 | TestNo: E200.8 | E200.8 | Analysis Date: 10/9/2019 | SeqNo: 91908 |
| Analyte | Result | PQL SPK value S | PK Ref Val %RI | EC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qua |
| | 405 | 0.520 100 | 28.9 96 | .4 70 130 | |
| Copper | 125 | 0.020 | 20.0 | 70 100 | |

PL Permit Limit

ND Not Detected at the Reporting Limit



QC SUMMARY REPORT

WO#:

19100307

11-Oct-19

Client: Coleman Creek Consulting

Project: 19-104G GP-ECS TestCode: ICPMS_200.8_DW

 $\text{Sample ID: } \textbf{19100322-03AMS} \qquad \text{SampType: MS} \qquad \text{TestCode: } \textbf{ICPMS_200.8} \quad \text{Units: } \textbf{\mug/L} \qquad \text{Prep Date: } \textbf{10/9/2019} \qquad \text{RunNo: } \textbf{4738}$

Client ID: BatchQC Batch ID: 2037 TestNo: E200.8 E200.8 Analysis Date: 10/9/2019 SeqNo: 91908

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

| Sample ID: 19100322-03AMSD Client ID: BatchQC | SampType: MSD Batch ID: 2037 | | de: ICPMS_20 lo: E200.8 | 0.8 Units: μg/L E200.8 | | Prep Da | te: 10/9/20 te: 10/9/20 | | RunNo: 473 SeqNo: 919 | . • | |
|---|------------------------------|-------|----------------------------|---------------------------|------|----------|----------------------------|-------------|--|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Copper | 128 | 0.520 | 100 | 28.9 | 98.6 | 70 | 130 | 125 | 1.80 | 20 | |
| Lead | 120 | 0.104 | 100 | 19.4 | 101 | 70 | 130 | 121 | 0.0354 | 20 | |

Value exceeds Maximum Contaminant Level.

MI Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

C1 Sample container temperature is out of limit as specified at testcode

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeds

PL Permit Limit

_

Chain of Custody Record

This Chain of Custody is a LEGAL DOCUMENT and must be filled out accumtely.

Environmental Testing Laboratory 245 South Graps Street * Medicud, OR 97501 (541) 770-5678 fax (541) 770-2901

ORPORATION

RESEARCH

NRC Sample # 욷 5 Business Days (50% surcharge) 3 Business Days (75% surcharge) 2 Rush Status (Subject to Scheduling) 24 - 48 hours (100% surcharge) **8** Offer ¥. Standard 10-14 Days MRC-Worksider# 10 Authorized Remarks/Field Data Fred Chiank Included. (Lab tree Conty): GOC Seals Intact Namber of Bottle Lab Use Only Repeared on h P. Chester. PO-FEE Officer Section @ ferrinc / Section D Cash ... VISA M.C. Received Ma Time Analysis Requested Payment Chinoke Warner DW - Danking Water WW-Waster V - Soutsoft SL - Studge 0 - Oil WP - Wine OT - Other 3 Section C Invoice information 10-7-19 Соперату Мате; Attention: Address: P.O. * g to. of Cantainers **200**0 0000 Collected 080 धर् 500 260 Required Project Information ZVE 솅 ZZZZ Z Collected らがら Pä Date Project Number; Project Name: Report To: Copy To: Z ComptGrab Matrix* Some ŝ Z Yes (541) 536-7108 Fax (541) 535-8795 Coleman Creek Consulting No Mall Rapor Y fawbro@ccountry,net Ashland, OR 97520 810 Leonard St ECS CO ECS.4 O 6, 170S Required Client Information Cil aldmes Fax Report Yes No n a Received By Laboratory: Email Report X Yes Collected By (Sign) Section E Sample Information Collected By (Print): Retinquish/Receive Refinquished By Refinquished By: Refinquished By: 401-Received By: Received By: Company: Address Page Phone: of 13 Emal.

Chain of Custody Record

This Chain of Custody is a LEGAL DOCUMENT and must be filled out accurately.

Environmental Testing Laboratory 245 South Grape Street * Medford, OR 97501 (541) 770-5678 fax (541) 770-2901

CORPORATION

MEILSON RESEARCH

물 NRC Sample # (Let Uso Gridy) 5 Business Days (60% surcharge) 3 Business Days (76% surcharge) Rush Status (Subject to Scheduling) 24 - 48 hours (100% surcharge) × K Field blank in durked. Yes C Sterndard 10-14 Days NRC-Worksrder# 1 O Authorized Remarks/Field Data Number of Bottles (36 Samps: CCC Co. GOC Seals intact: Received on Ide PH Checked: Received Via UPS Feed ab Use Only (Late thes cony). C4#20 Officer Section G Section D Analysis Requested *Wenth: DW - Drinking Water WW - Wasternater W - Water 5 - Soutsold SL - Strige O - Oil WP - Wipe OT - Other nvoice information 61-601 Company Name; Achdress: Attention P.O. 4 MANSH 40 No, of Confainers Collected 201-0 6809 8 160 200 Required Project Information アード 6.2.19 Collected Primi Data Project Number: Project Name: Report To: Section B Copy To: Comp/Grab | Matrix* 2 O AND (641) 635-7108 Fax (641) 535-8786 Coleman Creek Consulting No Mail Report fawbro@ccountry.net Ashland, OR 97520 810 Leonard St S FICS Required Client Information Sample 1D Fax Report Yes No Received By Laboratory. Email Report X Yes Section E Sample Information Relinquish/Raceive Collected By (Print): Collected By (Sign): Refinquished By: Relinquished By. Refinquished By: 501-6 Received By: Received By: Company: Address: Phone: **‡**3 12 þf Errall:



Neilson Research Corporation 245 S Grape St Medford, OR 97501 TEL: (541) 770-5678 FAX: (541) 770-2901

Website: www.nrclabs.com

Data Flags

WO#: **19100307**Date: **10/11/2019**

- B Analyte detected in the associated method blank.
- BA BOD Alternative Calculation: The initial results performed by Standard Methods did not fall within parameters of the Standard Methods calculation. An alternate approved calculation was performed using the HACH method and the value reported is an estimated concentration.
- C Sample(s) does not meet NELAP/ORELAP sample acceptance criteria. See Case Narrative.
- C1 Sample(s) does not meet NELAP/ORELAP sample acceptance criteria for temperature.
- CF Results confirmed by re-analysis.
- CU Cleanup performed as specified by method.
- D1 The diesel elution pattern for the sample is not typical.
- D2 The sample appears to be a heavier hydrocarbon range than diesel.
- D3 The sample appears to be a lighter hydrocarbon range than diesel.
- D4 Detected hydrocarbons do not have pattern and range consistent with typical petroleum products and may be due to biogenic interference.
- D5 Detected hydrocarbons in the diesel range appear to be weathered diesel.
- E Estimated value.
- ER Elevated reporting limit due to matrix. Report limits (MDLs, MRLs & PQLs) are adjusted based on variations in sample preparation amounts, analytical dilutions, and percent solids, where applicable.
- FC Fecal Coliforms: Sample(s) received past 40 CFR Part 136 specified holding time. Results reported as estimated values.
- G1 The gasoline elution pattern for the sample is not typical.
- G2 The sample appears to be a heavier hydrocarbon range than gasoline.
- G3 The sample appears to be a lighter hydrocarbon range than gasoline.
- G4 Detected hydrocarbons in the gasoline range appear to be weathered gasoline.
- HP Sample re-analysis performed outside of method specified holding time.
- HR Sample received outside of method specified holding time.
- HS Sample analyzed for volatile organics contained headspace.
- HT□ At the client's request, the sample was analyzed outside of method specified holding time.
- H Analysis performed outside of method specified holding time.
- J Analyte detected below the Minimum Reporting Limit (MRL) and above the Method Detection Limit (MDL). The J flag result is an estimated value and the user should be aware that this data is of limited reliability.
- L Dissolved metals were not filtered within 15 minutes of collection per 40 CFR Part 136.
- MI Surrogate, Duplicate Sample (DUP) or Matrix Spikes recoveries are out of control limits due to matrix interference. Sample results may be biased.
- N See Case Narrative on page 2 of report.
- NLR No Legionella Recovered.
- PLR Presence of Legionella Recovered.
- Q Initial calibration verification (ICV), continuing calibration verification (CCV) or laboratory control sample (LCS) exceeded high recovery limits, but associated samples are non-detect and the sample results are not affected. Data meets EPA/NELAP requirements.
- R Relative percent difference (RPD) is outside of the accepted recovery limits.
- R1 Relative percent difference (RPD) is outside of the accepted recovery limits. However, analyses are not controlled on RPD values for sample concentrations that are less than the reporting limit.
- R3 The relative percent difference (RPD) and/or percent recovery for the duplicate (DUP) or matrix spike (MS)/matrix spike duplicate (MSD) cannot be accurately calculated due to the concentration of analyte already present in the sample.
- R4 Duplicate analysis failed due to result being at or near the method reporting limit.
- S Surrogate and/or matrix spike recovery is outside of the accepted recovery limits. Sample results may be biased.
- S1 Surrogate or matrix spike recovery is outside of control limits due to dilution necessary for analysis.
- SC Sub-contracted to another laboratory for analysis.
- SP Sample(s) were not collected per EPA Method 5035A protocols. The results are considered minimum values.
- # Value exceeds regulatory level for TCLP contaminant.
- X1 The motor oil elution pattern for the sample is not typical.
- X2 The sample appears to be a heavier hydrocarbon range than motor oil.
- X3 The sample appears to be a lighter hydrocarbon range than motor oil.
- * Value exceeds Maximum Contaminant Level or is outside the acceptable range.



November 25, 2019

Dave Fawcett Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

TEL: (541) 535-7108 FAX: (541) 535-8795

RE: ECS-ESD 19-104G Order No.: 19110671

Dear Dave Fawcett:

Neilson Research Corporation received 2 sample(s) on 11/18/2019 for the analyses presented in the following report.

The results relate only to the parameters tested or to the sample as received by the laboratory. This report shall not be reproduced except in full, without the written approval of Neilson Research Corporation. If you have any questions regarding these test results, please feel free to call.

Sincerely,

Neilson Research Corporation

Tamos Stomederman

Tamra Schmedemann Senior Project Manager

245 S Grape St

Medford, OR 97501



Case Narrative

WO#: **19110671**Date: **11/25/2019**

CLIENT: Coleman Creek Consulting

Project: ECS-ESD 19-104G

The analyses were performed according to the guidelines in the Neilson Research Corporation Quality Assurance Program. This report contains analytical results for the sample(s) as received by the laboratory.

Neilson Research Corporation certifies that this report is in compliance with the requirements of NELAP. No unusual difficulties were experienced during analysis of this batch except as noted below or qualified with data flags on the reports.



Neilson Research Corporation 245 S Grape St Medford, OR 97501 TEL: (541) 770-5678 FAX: (541) 770-2901

Website: www.nrclabs.com

Analytical Report

WO#: **19110671**Date Reported: **11/25/2019**

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19110671

Received Date: 11/18/2019 9:21:00 AM **Reported Date:** 11/25/2019 4:10:08 PM

 Lab ID:
 19110671-01
 Client Sample ID:
 19-104G ECS 15

 Collection Date:
 11/16/2019 8:53:00 AM
 Collected By:
 David Fawcett

Matrix: Drinking Water Sample Location: Grab

Analyst; SJS Trace Metals by EPA 200.8 ICP-MS **Date NELAP** MCL **Analyses** Result Qual **MRL** Units DF Analyzed **Status** 0.515 11/20/2019 Copper 252 μg/L 1300 Α 1 Lead 25.9 0.103 μg/L 1 11/20/2019 15.0 Α

 Lab ID:
 19110671-02
 Client Sample ID:
 19-104G ECS 16

 Collection Date:
 11/16/2019 8:54:00 AM
 Collected By:
 David Fawcett

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | Α | nalyst; | SJS | | |
|----------------------------------|--------|------|-------|-------|---------|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 210 | | 0.515 | μg/L | 1 | 11/20/2019 | 1300 | А |
| Lead | 59.3 | * | 0.103 | μg/L | 1 | 11/20/2019 | 15.0 | А |

UALIFIERS

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

- C1 Sample container temperature is out of limit as specified at testcode
- H Holding times for preparation or analysis exceeded
- MI Recovery outside comtrol limits due to Matrix Interference
- PL Permit Limit



QC SUMMARY REPORT

WO#:

19110671

25-Nov-19

Client: Coleman Creek Consulting

Project: ECS-ESD 19-104G TestCode: ICPMS_200.8_DW

| ., | | | | | | | | |
|-------------|--------------------|--------------------------|-----------------------|--------------------------------|---------------------|----------------------------------|-----------------------------------|------|
| Sample ID: | MB-2429 | SampType: MBLK | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 11/20/2019 | RunNo: 5792 | |
| Client ID: | PBW | Batch ID: 2429 | TestNo: E200.8 | E200.8 | | Analysis Date: 11/20/2019 | SeqNo: 109499 | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref | Val %RPD RPDLimit | Qual |
| Copper | | ND | 0.515 | | | | | |
| Lead | | ND | 0.103 | | | | | |
| Sample ID: | LCS-2429 | SampType: LCS | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 11/20/2019 | RunNo: 5792 | |
| Client ID: | LCSW | Batch ID: 2429 | TestNo: E200.8 | E200.8 | | Analysis Date: 11/20/2019 | SeqNo: 109500 | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref | Val %RPD RPDLimit | Qual |
| Copper | | 113 | 0.520 100 | 0 | 113 | 85 115 | | |
| Lead | | 110 | 0.104 100 | 0 | 110 | 85 115 | | |
| Sample ID: | 19110578-05AMS | SampType: MS | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 11/20/2019 | RunNo: 5792 | |
| Client ID: | BatchQC | Batch ID: 2429 | TestNo: E200.8 | E200.8 | | Analysis Date: 11/20/2019 | SeqNo: 109511 | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref | Val %RPD RPDLimit | Qual |
| Copper | | 165 | 0.520 100 | 72.0 | 93.2 | 70 130 | | |
| Lead | | 99.2 | 0.104 100 | 1.06 | 98.1 | 70 130 | | |
| Sample ID: | 19110578-05AMSD | SampType: MSD | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 11/20/2019 | RunNo: 5792 | |
| Client ID: | BatchQC | Batch ID: 2429 | TestNo: E200.8 | E200.8 | | Analysis Date: 11/20/2019 | SeqNo: 109514 | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref | Val %RPD RPDLimit | Qual |
| Copper | | 166 | 0.520 100 | 72.0 | 93.7 | 70 130 1 | 65 0.269 20 | |
| Oualifiers: | * Value exceeds Ma | ximum Contaminant Level. | C1 Sampl | e container temperature is out | of limit as specifi | ed at testcode H Holding times f | or preparation or analysis exceed | |

Qualifiers:

Original

Value exceeds Maximum Contaminant Level.

Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

²¹ Sample container temperature is out of limit as specified at testcode

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeds

PL Permit Limit



QC SUMMARY REPORT

WO#: 1

19110671

25-Nov-19

Client: Coleman Creek Consulting

Project: ECS-ESD 19-104G TestCode: ICPMS_200.8_DW

| Sample ID: 19110578-05AMSD Client ID: BatchQC | SampType: MSD Batch ID: 2429 | | de: ICPMS_20 lo: E200.8 | 0.8 Units: µg/L E200.8 | | • | te: 11/20/20 te: 11/20/20 | | RunNo: 579 SeqNo: 109 | | |
|---|------------------------------|-------|----------------------------|---------------------------|------|----------|------------------------------|-------------|--|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Lead | 97.0 | 0.104 | 100 | 1.06 | 95.9 | 70 | 130 | 99.2 | 2.25 | 20 | |

Value exceeds Maximum Contaminant Level.

MI Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

Sample container temperature is out of limit as specified at testcode

D Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeds

PL Permit Limit

Environmental Testing Laboratory 245 South Grape Street * Medford, OR 97501 (541) 770-5678 fax (541) 770-2901

Chain of Custody Record

This Chain of Custody is a LEGAL DOCUMENT and must be filled out accurately.

| Page | of |
|------|----|

| Section A Required Client Information | | | Section B Required Project Information | | | | | | Section C | | | | | | Section D | | |
|---|--------------------------|----------------|---|-------------------------|-------------------|-------------------|-------|---------|--------------------------------|--------|---------|-------|------|---------------|--|--------------|--|
| Company: | | | | Project Name: ECS - ESD | | | | | Invoice Information Attention: | | | | | | Rush Status (Subject to Scheduling) | | |
| Address: 810 Leonard St | | | Project Number: 19-104 G | | | | | | Company Name: | | | | | | Standard 10-14 Days | | |
| | | | | Report To: | | | | | Address: | | | | | | 5 Business Days (50% surcharge) | | |
| Email: fawbro@ccountry.net | | | Сору То: | | | | | - | Address, | | | | | | 3 Business Days (75% surcharge) | | |
| Phone: (541) 535-7108 Fax: (541) 535-8795 | | | | | | | | | | # | | | - | | 24 - 48 hours (100% surcharge) | | |
| Collected B | | vett. | | | | | _ | | 1 .0. | IF . | - | | _ | | Other | | |
| Collected B | | | | | | | | - | | Analy | sis Re | alloc | tod | | Authorized _ | Yes No | |
| Email Repo | ort Yes No Mail Report | | | | | | | | | Tildly | 313 116 | ques | leu | T | | | |
| Fax Report | YesNo | | | | | 55 | | | J. A | | | | | 4-4 | | des | |
| | | | | | | aine | | 12 | | | | | | | | | |
| Section E | formation | | | | | ont | | 10 | | | 1 | | | | NRC Workorder# | MA COL | |
| Sample Information | | | T 7 Pote 1 75 | | | ofC | 2 2 | 20 | 1 | | | | | | (Lab Use Only) | | |
| | Sample ID | Comp/Grab | Matrix* | Date Collected | Time Collected | No. of Containers | | R | | | | | | | Remarks/Field Data | NRC Sample # | |
| 10-10 | III CICIT | 1 ale | 1 | | n -5 | | | - | | | | | | | | | |
| 11 10 | 4G. ECS 15 | Gray | m | 11-16-19 | | 1 | | X, | | | | | | | | | |
| | ECS 16 | Grah | DW | 11-16-19 | 0854 | \perp | | X | | | | | | | | | |
| - | | | - | | | | | | _ | 1 | | | | -1, -10. | | | |
| - | | - | | | | | | | | | | | | | | | |
| | | + | | | - | | | | | | | | | | | | |
| | | | - | - | | - | - | - | | | | | | | | | |
| - | | | - | | | - | | | | | | | | | | | |
| | | | | | | - | | - | - | | | | | | | | |
| | *Matrix: DW - Drinking W | Vater WW - Was | tewater \ | V - Water S - | Soil/Solid St | - Slu | Idne | 0-01 | WP | Mino | OT C | Vibor | | | | | |
| Section F Relinquis | sh/Receive Sign | | | Print | | - 010 | luge | 0 - 011 | *** | Date | 01-0 | | Time | | Section G Lab Use Only | | |
| Relinquished By: Wallet | | | | David W. Far. 110H | | | | | 11-18-19 | | | | 00 | 12. | Temp: |) | |
| Received By: | | | | - Much | | | | | 11.10.1 | | | | | 61 | 172 | | |
| Relinquished By: | | | | | | | _ | | | | | | | | Received on Ice: Yes | | |
| Received By: | | | | | | | | | | | _ | | - | | Number of Bottles Received | | |
| Relinquished By: | | | | 2.4 | | | | | | | | | | | pH Checked: | eu. | |
| Received By Laboratory: | | | | William Bush | | | | | 11/18/15 97/ | | | | | 7/ | COC Seals Intact: Yes No NA | | |
| | | | | 111 | CHICK | - | 1-1 | | | | -1011 | | | 7 | | Yes No NA | |
| | | | | | | | | | | |) | | | Received, Via | | Other | |
| | | | | | | D | | C - 57 | Pay | ment: | Inv | oice. | | sh:VISA | the state of the s | Amount | |
| | | | | | | P | age (| 6 of 7 | | _ | | | | - | | | |



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Website: www.nrclabs.com

Data Flags

WO#: **19110671**Date: **11/25/2019**

- B Analyte detected in the associated method blank.
- BA BOD Alternative Calculation: The initial results performed by Standard Methods did not fall within parameters of the Standard Methods calculation. An alternate approved calculation was performed using the HACH method and the value reported is an estimated concentration.
- C Sample(s) does not meet NELAP/ORELAP sample acceptance criteria. See Case Narrative.
- C1 Sample(s) does not meet NELAP/ORELAP sample acceptance criteria for temperature.
- CF Results confirmed by re-analysis.
- CU Cleanup performed as specified by method.
- D1 The diesel elution pattern for the sample is not typical.
- D2 The sample appears to be a heavier hydrocarbon range than diesel.
- D3 The sample appears to be a lighter hydrocarbon range than diesel.
- D4 Detected hydrocarbons do not have pattern and range consistent with typical petroleum products and may be due to biogenic interference.
- D5 Detected hydrocarbons in the diesel range appear to be weathered diesel.
- E Estimated value.
- ER Elevated reporting limit due to matrix. Report limits (MDLs, MRLs & PQLs) are adjusted based on variations in sample preparation amounts, analytical dilutions, and percent solids, where applicable.
- FC Fecal Coliforms: Sample(s) received past 40 CFR Part 136 specified holding time. Results reported as estimated values.
- G1 The gasoline elution pattern for the sample is not typical.
- G2 The sample appears to be a heavier hydrocarbon range than gasoline.
- G3 The sample appears to be a lighter hydrocarbon range than gasoline.
- G4 Detected hydrocarbons in the gasoline range appear to be weathered gasoline.
- HP Sample re-analysis performed outside of method specified holding time.
- HR Sample received outside of method specified holding time.
- HS Sample analyzed for volatile organics contained headspace.
- HT□ At the client's request, the sample was analyzed outside of method specified holding time.
- H Analysis performed outside of method specified holding time.
- J Analyte detected below the Minimum Reporting Limit (MRL) and above the Method Detection Limit (MDL). The J flag result is an estimated value and the user should be aware that this data is of limited reliability.
- L Dissolved metals were not filtered within 15 minutes of collection per 40 CFR Part 136.
- MI Surrogate, Duplicate Sample (DUP) or Matrix Spikes recoveries are out of control limits due to matrix interference. Sample results may be biased.
- N See Case Narrative on page 2 of report.
- NLR No Legionella Recovered.
- PLR Presence of Legionella Recovered.
- Q Initial calibration verification (ICV), continuing calibration verification (CCV) or laboratory control sample (LCS) exceeded high recovery limits, but associated samples are non-detect and the sample results are not affected. Data meets EPA/NELAP requirements.
- R Relative percent difference (RPD) is outside of the accepted recovery limits.
- R1 Relative percent difference (RPD) is outside of the accepted recovery limits. However, analyses are not controlled on RPD values for sample concentrations that are less than the reporting limit.
- R3 The relative percent difference (RPD) and/or percent recovery for the duplicate (DUP) or matrix spike (MS)/matrix spike duplicate (MSD) cannot be accurately calculated due to the concentration of analyte already present in the sample.
- R4 Duplicate analysis failed due to result being at or near the method reporting limit.
- S Surrogate and/or matrix spike recovery is outside of the accepted recovery limits. Sample results may be biased.
- S1 Surrogate or matrix spike recovery is outside of control limits due to dilution necessary for analysis.
- SC Sub-contracted to another laboratory for analysis.
- SP Sample(s) were not collected per EPA Method 5035A protocols. The results are considered minimum values.
- Walue exceeds regulatory level for TCLP contaminant.
- X1 The motor oil elution pattern for the sample is not typical.
- X2 The sample appears to be a heavier hydrocarbon range than motor oil.
- X3 The sample appears to be a lighter hydrocarbon range than motor oil.
- * Value exceeds Maximum Contaminant Level or is outside the acceptable range.



December 16, 2019

Dave Fawcett Coleman Creek Consulting 810 Leonard St Ashland, OR 97520 TEL: (541) 535-7108

RE: 19-104G ESC Order No.: 19120414

Dear Dave Fawcett:

FAX (541) 535-8795

Neilson Research Corporation received 4 sample(s) on 12/9/2019 for the analyses presented in the following report.

The results relate only to the parameters tested or to the sample as received by the laboratory. This report shall not be reproduced except in full, without the written approval of Neilson Research Corporation. If you have any questions regarding these test results, please feel free to call.

Sincerely, Neilson Research Corporation

Tampa Stimedeman

Tamra Schmedemann Senior Project Manager

245 S Grape St Medford, OR 97501



Case Narrative

WO#: **19120414**Date: **12/16/2019**

CLIENT: Coleman Creek Consulting

Project: 19-104G ESC

The analyses were performed according to the guidelines in the Neilson Research Corporation Quality Assurance Program. This report contains analytical results for the sample(s) as received by the laboratory.

Neilson Research Corporation certifies that this report is in compliance with the requirements of NELAP. No unusual difficulties were experienced during analysis of this batch except as noted below or qualified with data flags on the reports.



Analytical Report

WO#: **19120414**Date Reported: **12/16/2019**

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19120414

Received Date: 12/9/2019 5:05:00 PM **Reported Date:** 12/16/2019 10:05:56 AM

 Lab ID:
 19120414-01
 Client Sample ID:
 19-104G- ECS 17

 Collection Date:
 12/9/2019 8:07:00 AM
 Collected By:
 Dave Fawcet

Matrix: Drinking Water Sample Location: Grab

SJS Analyst; Trace Metals by EPA 200.8 ICP-MS Date **NELAP Analyses** Result Qual **MRL** Units DF MCL **Status Analyzed** 0.500 Copper 247 μg/L 12/11/2019 1300 Α 1 Lead 26.0 0.100 12/11/2019 15.0 Α μg/L 1

 Lab ID:
 19120414-02
 Client Sample ID:
 19-104G- ECS 18

 Collection Date:
 12/9/2019 8:08:00 AM
 Collected By:
 Dave Fawcet

Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | | | | Α | nalyst; | SJS | | |
|----------------------------------|--------|------|-------|-------|---------|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 14.2 | | 0.500 | μg/L | 1 | 12/11/2019 | 1300 | Α |
| Lead | 1.88 | | 0.100 | μg/L | 1 | 12/11/2019 | 15.0 | Α |

Lab ID:19120414-03Client Sample ID:19-104G- ECS 19Collection Date:12/9/2019 8:10:00 AMCollected By:Dave FawcetMatrix:Drinking WaterSample Location:Grab

| Trace Metals by EPA 200.8 ICP-MS | Analyst; SJS | | | | | | | |
|----------------------------------|--------------|------|-------|-------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 88.6 | | 0.500 | μg/L | 1 | 12/11/2019 | 1300 | Α |
| Lead | 12.8 | | 0.100 | μg/L | 1 | 12/11/2019 | 15.0 | А |

Value exceeds Maximum Contaminant Level.
 Value above quantitation range
 J Analyte detected below quantitation limits

J Analyte detected below quantitation limits
 ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

- C1 Sample container temperature is out of limit as specified at testcode
- H Holding times for preparation or analysis exceeded
- MI Recovery outside comtrol limits due to Matrix Interference
- PL Permit Limit



Analytical Report

WO#: **19120414**Date Reported: **12/16/2019**

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19120414

Received Date: 12/9/2019 5:05:00 PM **Reported Date:** 12/16/2019 10:05:56 AM

Lab ID:19120414-04Client Sample ID:19-104G- ECS 20Collection Date:12/9/2019 8:11:00 AMCollected By:Dave Fawcet

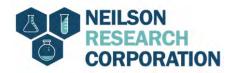
Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | nalyst; | SJS | | | | | | |
|----------------------------------|---------|------|-------|-------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 15.5 | | 0.500 | μg/L | 1 | 12/11/2019 | 1300 | Α |
| Lead | 1.48 | | 0.100 | μg/L | 1 | 12/11/2019 | 15.0 | Α |

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

- C1 Sample container temperature is out of limit as specified at testcode
- H Holding times for preparation or analysis exceeded
- MI Recovery outside comtrol limits due to Matrix Interference
- PL Permit Limit

Results are out of the EPA limits



QC SUMMARY REPORT

WO#: **19120414**

16-Dec-19

Client: Coleman Creek Consulting

Project: 19-104G ESC TestCode: ICPMS_200.8_DW

| 17 1040 EBC | | | restcoue. | C1 N15_200.0_D W | | |
|-----------------------------------|---------------------------|--|--|-----------------------------|--|--|
| Sample ID: MB-2576 | SampType: MBLK | TestCode: ICPMS_200.8 Units: µg/L | Prep Date: 12/10/2019 | RunNo: 6248 | | |
| Client ID: PBW | Batch ID: 2576 | TestNo: E200.8 E200.8 | Analysis Date: 12/11/2019 | SeqNo: 116860 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Copper | ND | 0.500 | | | | |
| Lead | ND | 0.100 | | | | |
| Sample ID: LCS-2576 | SampType: LCS | TestCode: ICPMS_200.8 Units: µg/L | Prep Date: 12/10/2019 | RunNo: 6248 | | |
| Client ID: LCSW | Batch ID: 2576 | TestNo: E200.8 E200.8 | Analysis Date: 12/11/2019 | SeqNo: 116861 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Copper | 102 | 0.500 100 0 | 102 85 115 | | | |
| Lead | 106 | 0.100 100 0 | 106 85 115 | | | |
| Sample ID: 19120415-02AMS | SampType: MS | TestCode: ICPMS_200.8 Units: µg/L | Prep Date: 12/10/2019 | RunNo: 6248 | | |
| Client ID: BatchQC | Batch ID: 2576 | TestNo: E200.8 E200.8 | Analysis Date: 12/11/2019 | SeqNo: 116871 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Copper | 120 | 0.500 100 23.2 | 96.7 70 130 | | | |
| Lead | 102 | 0.100 100 0.328 | 101 70 130 | | | |
| Sample ID: 19120415-02AMSD | SampType: MSD | TestCode: ICPMS_200.8 Units: µg/L | Prep Date: 12/10/2019 | RunNo: 6248 | | |
| Client ID: BatchQC | Batch ID: 2576 | TestNo: E200.8 E200.8 | Analysis Date: 12/11/2019 | SeqNo: 116872 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Copper | 121 | 0.500 100 23.2 | 97.5 70 130 120 | 0.673 20 | | |
| Oualifiers: * Value exceeds M | aximum Contaminant Level. | C1 Sample container temperature is out o | f limit as specified at testcode H Holding times for prepa | aration or analysis exceede | | |

Qualifiers:

Original

Value exceeds Maximum Contaminant Level.

MI Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

¹ Sample container temperature is out of limit as specified at testcode

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceed

PL Permit Limit



QC SUMMARY REPORT

WO#: **19120414**

16-Dec-19

Client: Coleman Creek Consulting

Project: 19-104G ESC TestCode: ICPMS_200.8_DW

| Sample ID: 19120415-02AMSD Client ID: BatchQC | SampType: MSD Batch ID: 2576 | TestCode: ICPMS_200.8 TestNo: E200.8 | | 0.8 Units: μg/L E200.8 | | • | te: 12/10/2 te: 12/11/2 | RunNo: 6248 SeqNo: 116872 | | | |
|---|-------------------------------|---------------------------------------|-----------|---------------------------|------|----------|----------------------------|--|--------|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Lead | 102 | 0.100 | 100 | 0.328 | 101 | 70 | 130 | 102 | 0.0934 | 20 | |

RL Reporting Detection Limit

Value exceeds Maximum Contaminant Level.

MI Recovery outside comtrol limits due to Matrix Interference

¹ Sample container temperature is out of limit as specified at testcode

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceede

PL Permit Limit

Environmental Testing Laboratory 245 South Grape Street * Medford, OR 97501 (541) 770-5678 fax (541) 770-2901

Chain of Custody Record

This Chain of Custody is a LEGAL DOCUMENT and must be filled out accurately.

| Section A Required Client Information | | | d Project Info | rmation | | | Sect | tion C pice Info | rmation | | | Section D | | |
|--|----------------|-----------|----------------|-------------------|--------------------|-----------|------------|---------------------|-----------|--------------------------------|--------------|---|----------------|--|
| Company: Coleman Creek Consu | lting | Project N | | ES(1) | | | | ntion: | mation | | | Rush Status (Subject to S | Scheduling) | |
| Address: 810 Leonard St | | Project N | Number: \ | 9-104 | a | | - | npany Na | me. | | | Standard 10-14 Days | | |
| Ashland, OR 97520 | | Report T | o: | + 10 | 9 | | - | ress: | ine, | | | 5 Business Days (50% surcharge) 3 Business Days (75% surcharge) | | |
| Email: fawbro@ccountry.net | | Copy To | : | | | _ | , ida | 1000. | | - | | | | |
| Phone: (541) 535-7108 Fax: (541) | 535-8795 | | | | P.O. | 44 | | | | 24 - 48 hours (100% surcharge) | | | | |
| Collected By (Print): | | 1.0.1 | | | | | | | | | | Other | | |
| Collected By (Sign): | | | | | - 1 | | | Amelia | | | | Authorized _ | Yes No | |
| Email Report Yes No Mail Report | Yes No | | | | Analysis Requested | | | | | | | | | |
| Fax Report YesNo | | 1 | | | y | | | | | | | | | |
| Section E | | | | | of Containers | 77 | 3 | | | | | | | |
| Sample Information | V - 1.0.1 | | Date | 711 | of Co | 1 | 7 | | | | . 1 1 | NRC Workorder # (Lab Use Only) | 20414 | |
| Sample ID | Comp/Grab | Matrix* | Collected | Time Collected | No. | 2 | 1 | | | 1 1 | 1 1 | Remarks/Field Data | NRC Sample # | |
| 19-104G-ECS 17 | (SreeV) | | 12/9/19 | 8:07 | | X | | | | | | - | (Lab Use Only) | |
| 19-104G- & ECS 18 | 1 | | | 8:08 | 1 | X | | | | | | | | |
| 19-104G-ECS19 | | | | 8:10 | 1 | X | | | | + | | | 1 | |
| 19-104G-ECS20 | V | | | 8:11 | 1 | X | | | | +- | | | | |
| | | | | 7.11 | | | 1 | | _ | - | _ | | | |
| | | | | | | | 1 | 1 | - | - | | | | |
| | | [= 11 | | | | | - | | _ | - | | | | |
| | | | | | | | - | | | | | | | |
| | | | | | | | - | | | | | | 0 0 00 | |
| | | | | | | | - | | | | | | | |
| *Matrix: DW - Drinking Section F Relinquish/Receive Sign | Water WW - Was | tewater V | V - Water S - | Soil/Solid SL | - Slud | ge O - Oi | qw i | | OT - Othe | | | Section G | , and | |
| Relinquished By: | SILILA | | 0 11 | 100 | | H | _ | Date | 0 16 | Time | | Lab Use Only | | |
| Received By: | any - | | Jana | WHO | MU | 11 | | 12 | 7-17 | 1716 | 2 | Temp: Y | \circ | |
| Relinquished By: | | | | | | | | | | | | 4°C +/- 2°C: Yes | No | |
| Received By: | | | | | | | | | | | | Received on Ice: Ye | | |
| Relinquished By: | | | | | | | | | | | | Number of Bottles Receiv | ed: U | |
| Received By Laboratory: | 1. 1) | | | | | | | | | | | pH.Checked: YA | | |
| 1110 | | | | 1156 | VH | al | 1291917.05 | | | | | COC Seals Intact: Yes No NA | | |
| 0 | | | | | | | | | | | | | Yes No | |
| | | | | | | | _ | | / | | Received Via | UPS FedEX C | ther Hand | |
| | | | | | Page | - 7 of 8 | Pay | ment: < | Invoic | e'C | ash VISA | , M/C Check# | Amount | |



Data Flags

WO#: **19120414**Date: **12/16/2019**

- B Analyte detected in the associated method blank.
- BA BOD Alternative Calculation: The initial results performed by Standard Methods did not fall within parameters of the Standard Methods calculation. An alternate approved calculation was performed using the HACH method and the value reported is an estimated concentration.
- C Sample(s) does not meet NELAP/ORELAP sample acceptance criteria. See Case Narrative.
- C1 Sample(s) does not meet NELAP/ORELAP sample acceptance criteria for temperature.
- CF Results confirmed by re-analysis.
- CU Cleanup performed as specified by method.
- D1 The diesel elution pattern for the sample is not typical.
- D2 The sample appears to be a heavier hydrocarbon range than diesel.
- D3 The sample appears to be a lighter hydrocarbon range than diesel.
- D4 Detected hydrocarbons do not have pattern and range consistent with typical petroleum products and may be due to biogenic interference.
- D5 Detected hydrocarbons in the diesel range appear to be weathered diesel.
- E Estimated value.
- ER Elevated reporting limit due to matrix. Report limits (MDLs, MRLs & PQLs) are adjusted based on variations in sample preparation amounts, analytical dilutions, and percent solids, where applicable.
- FC Fecal Coliforms: Sample(s) received past 40 CFR Part 136 specified holding time. Results reported as estimated values.
- G1 The gasoline elution pattern for the sample is not typical.
- G2 The sample appears to be a heavier hydrocarbon range than gasoline.
- G3 The sample appears to be a lighter hydrocarbon range than gasoline.
- G4 Detected hydrocarbons in the gasoline range appear to be weathered gasoline.
- HP Sample re-analysis performed outside of method specified holding time.
- HR Sample received outside of method specified holding time.
- HS Sample analyzed for volatile organics contained headspace.
- HT At the client's request, the sample was analyzed outside of method specified holding time.
- H Analysis performed outside of method specified holding time.
- J Analyte detected below the Minimum Reporting Limit (MRL) and above the Method Detection Limit (MDL). The J flag result is an estimated value and the user should be aware that this data is of limited reliability.
- L Dissolved metals were not filtered within 15 minutes of collection per 40 CFR Part 136.
- MI Surrogate, Duplicate Sample (DUP) or Matrix Spikes recoveries are out of control limits due to matrix interference. Sample results may be biased.
- N See Case Narrative on page 2 of report.
- NLR No Legionella Recovered.
- PLR Presence of Legionella Recovered.
- Q Initial calibration verification (ICV), continuing calibration verification (CCV) or laboratory control sample (LCS) exceeded high recovery limits, but associated samples are non-detect and the sample results are not affected. Data meets EPA/NELAP requirements.
- R Relative percent difference (RPD) is outside of the accepted recovery limits.
- R1 Relative percent difference (RPD) is outside of the accepted recovery limits. However, analyses are not controlled on RPD values for sample concentrations that are less than the reporting limit.
- R3 The relative percent difference (RPD) and/or percent recovery for the duplicate (DUP) or matrix spike (MS)/matrix spike duplicate (MSD) cannot be accurately calculated due to the concentration of analyte already present in the sample.
- R4 Duplicate analysis failed due to result being at or near the method reporting limit.
- S Surrogate and/or matrix spike recovery is outside of the accepted recovery limits. Sample results may be biased.
- S1 Surrogate or matrix spike recovery is outside of control limits due to dilution necessary for analysis.
- SC Sub-contracted to another laboratory for analysis.
- SP Sample(s) were not collected per EPA Method 5035A protocols. The results are considered minimum values.
- # Value exceeds regulatory level for TCLP contaminant.
- X1 The motor oil elution pattern for the sample is not typical.
- X2 The sample appears to be a heavier hydrocarbon range than motor oil.
- X3 The sample appears to be a lighter hydrocarbon range than motor oil.
- * Value exceeds Maximum Contaminant Level or is outside the acceptable range.



February 10, 2020

Dave Fawcett Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

TEL: (541) 535-7108 FAX: (541) 535-8795

RE: 19-104G ECS Order No.: 20011180

Dear Dave Fawcett:

Neilson Research Corporation received 1 sample(s) on 1/31/2020 for the analyses presented in the following report.

The results relate only to the parameters tested or to the sample as received by the laboratory. This report shall not be reproduced except in full, without the written approval of Neilson Research Corporation. If you have any questions regarding these test results, please feel free to call.

Sincerely,

Neilson Research Corporation

Tamos Stimedeman

Tamra Schmedemann Senior Project Manager

245 S Grape St

Medford, OR 97501



Case Narrative

WO#: **20011180**Date: **2/10/2020**

CLIENT: Coleman Creek Consulting

Project: 19-104G ECS

The analyses were performed according to the guidelines in the Neilson Research Corporation Quality Assurance Program. This report contains analytical results for the sample(s) as received by the laboratory.

Neilson Research Corporation certifies that this report is in compliance with the requirements of NELAP. No unusual difficulties were experienced during analysis of this batch except as noted below or qualified with data flags on the reports.



Analytical Report

WO#: 20011180

Date Reported: 2/10/2020

Coleman Creek Consulting

810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 20011180

Received Date: 1/31/2020 8:22:00 AM **Reported Date:** 2/10/2020 9:36:10 AM

Lab ID: 20011180-01 Client Sample ID: 19-104G ECS 21

Collection Date: 1/31/2020 6:30:00 AM Collected By: David Matrix: Drinking Water Sample Location: Grab

| Trace Metals by EPA 200.8 ICP-MS | nalyst; | SJS | | | | | | |
|----------------------------------|---------|------|-------|-------|----|------------------|------|-----------------|
| Analyses | Result | Qual | MRL | Units | DF | Date Analyzed | MCL | NELAP Status |
| Copper | 324 | | 0.500 | μg/L | 1 | 2/4/2020 | 1300 | Α |
| Lead | 26.4 | * | 0.100 | μg/L | 1 | 2/4/2020 | 15.0 | Α |

JALIFIER

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

ID Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

C1 Sample container temperature is out of limit as specified at testcod

H Holding times for preparation or analysis exceeded

MI Recovery outside comtrol limits due to Matrix Interference

PL Permit Limit



QC SUMMARY REPORT

WO#: **20**

20011180

10-Feb-20

Client: Coleman Creek Consulting

Project: 19-104G ECS TestCode: ICPMS_200.8_DW

| • | | | | | | | | | |
|----------------|--------------------|--------------------------|------------------------|--------------------------------|----------------------|-------------------------------------|-------------------------------|------|--|
| Sample ID: | MB-3024 | SampType: MBLK | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 2/3/2020 | RunNo: 7402 | | |
| Client ID: | PBW | Batch ID: 3024 | TestNo: E200.8 | E200.8 | , | Analysis Date: 2/4/2020 | SeqNo: 134861 | | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val | %RPD RPDLimit | Qual | |
| Copper Lead | | ND ND | 0.500 0.100 | | | | | | |
| Sample ID: | LCS-3024 | SampType: LCS | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 2/3/2020 | RunNo: 7402 | | |
| Client ID: | LCSW | Batch ID: 3024 | TestNo: E200.8 | E200.8 | , | Analysis Date: 2/4/2020 | SeqNo: 134862 | | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val | %RPD RPDLimit | Qual | |
| Copper Lead | | 103 98.8 | 0.500 100 0.100 100 | | 103 98.8 | 85 115 85 115 | | | |
| Sample ID: | 20011182-01AMS | SampType: MS | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 2/3/2020 | RunNo: 7402 | | |
| Client ID: | BatchQC | Batch ID: 3024 | TestNo: E200.8 | E200.8 | , | Analysis Date: 2/4/2020 | SeqNo: 134875 | | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val | %RPD RPDLimit | Qual | |
| Copper Lead | | 114 125 | 0.500 100 0.100 100 | | 99.4 97.4 | 70 130 70 130 | | | |
| Sample ID: | 20011182-01AMSD | SampType: MSD | TestCode: ICPMS_2 | 00.8 Units: μg/L | | Prep Date: 2/3/2020 | RunNo: 7402 | | |
| Client ID: | BatchQC | Batch ID: 3024 | TestNo: E200.8 | E200.8 | , | Analysis Date: 2/4/2020 | SeqNo: 134876 | | |
| Analyte | | Result | PQL SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val | %RPD RPDLimit | Qual | |
| Copper | | 115 | 0.500 100 | 14.9 | 99.8 | 70 130 114 | 0.342 20 | | |
| Qualifiere | * Value exceeds Ma | ximum Contaminant Level. | C1 Sampl | e container temperature is out | of limit as specifie | d at testcode H Holding times for n | reparation or analysis exceed | | |

Qualifiers:

Original

Value exceeds Maximum Contaminant Level.

MI Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

¹ Sample container temperature is out of limit as specified at testcode

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceed

PL Permit Limit



QC SUMMARY REPORT

WO#:

20011180

10-Feb-20

Client: Coleman Creek Consulting

Project: 19-104G ECS TestCode: ICPMS_200.8_DW

| Sample ID: 20011182-01AMSD | SampType: MSD | TestCoo | de: ICPMS_20 | 0.8 Units: μg/L | | Prep Dat | te: 2/3/202 | RunNo: 7402 | | | | |
|----------------------------|----------------|-----------------------|--------------|-----------------|------|-------------|--------------------|--------------------|---------------|----------|------|--|
| Client ID: BatchQC | Batch ID: 3024 | TestNo: E200.8 | | E200.8 | | Analysis Da | te: 2/4/202 | 0 | SeqNo: 134876 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | |
| Lead | 124 | 0.100 | 100 | 27.1 | 96.9 | 70 | 130 | 125 | 0.373 | 20 | | |

Qualifiers:

Value exceeds Maximum Contaminant Level.

MI Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

Sample container temperature is out of limit as specified at testcode

D Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceed

PL Permit Limit



Environmental Testing Laboratory 245 South Grape Street * Medford, OR 97501 (541) 770-5678 fax (541) 770-2901

Chain of Custody Record

This Chain of Custody is a LEGAL DOCUMENT and must be filled out accurately.

Page _ f _ of _ _ f

| | lient Information | | | | | | | | on C e Inform | ation | | | Section D Rush Status (Subject to Scheduling) | | | |
|------------------------|---------------------------|----------------|-----------|------------------------|-------------------|---------------|---|---------|------------------|-----------|------|--------------------------|---|------------|--------|--|
| Company: | Coleman Creek Consul | ting | Project N | | 25 | | | Attenti | | idilon | | | Standard 10-14 Days | cheduling) | | |
| Address: | 810 Leonard St | | Project N | lumber: 19 | -104G | | | | any Nam | ie: | | | 5 Business Days (50% surcharge) 3 Business Days (75% surcharge) | | | |
| | Ashland, OR 97520 | | Report To | 0: | | | | Addre | | | | _ | | | | |
| Email: | fawbro@ccountry.net | | Copy To: | | | | | | | | | | | | | |
| Phone: | (541) 535-7108 Fax: (541) | 535-8795 | | | | - | | P.O.# | ŧ | | | | 24 - 48 hours (100% surcharge) | | | |
| Collected B | y (Print): David Fa | will. | | | | | | | | | | | | · · · | | |
| Collected B | y (Sign): | 14811 | | | | T | | | Analysi | s Reque | sted | | Authorized | Yes | _ NO | |
| Email Repo | rt Yes No Mail Report | _X Yes No | | | | | | | | - tieque | 1 | | - | | | |
| Fax Report | YesNo | | • | | | ainers | 19 | | | | | | | * | | |
| Section E Sample In | | | , | Doto | 700 | of Containers | 190 | | | | | | NRC Workorder # (Lab Use Only) |)[[[80 |) | |
| | Sample ID | Comp/Grab | Matrix* | Date Collected | Time Collected | No. | | | | | | | Remarks/Field Data | NRC Sam | | |
| 19-10 | 49, ECS 21 | Gal | Du | 1-31-20 | 0630 | 1 | X | | | | | | | | | |
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| | | | | | | | | | | - | 77 | | | | | |
| | | | | | | | | | | | | | | | 1,100 | |
| | | | | | | | | | | | 7.11 | | | | | |
| | | | | | | | | | | | | | | , | | |
| | MARKET SWA | | | | 1.7. | | | | | | | | | | *** | |
| | h/Receive Sign | water ww - was | tewater V | W - Water S - Print | Soil/Solid SI | Slud | ge O-Oi | WP- | Wipe O Date | T - Other | Time | | Section G Lab Use Only | 1 | | |
| Relinquish | | MILES | | Dan | idle | Fei | west | 1 | 1-31 | -70 | 092 | 2 | Temp: AM | 1 | *** | |
| Received | THE STATE OF THE | mod o in | · | tan | -a 50 | war | Long | · . | | 1-21/2 | | 25 | 4°C.+/- 2°C:Yes | No | V | |
| Relinquish | | | | 1 00 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 0.50 | 00 | | Received on Ice: Ye | | 1 1.00 | |
| Received | | | | | | | | | | 1 | | Number of Bottles Receiv | | | | |
| Relinquish | | | | | | | | | | | | | pH Checked: V / / | | | |
| Received | By Laboratory: | | | | | | | | | | | | COC Seals Intact: Ye | s No. | .NA | |
| | | | | | | | | | | | | | | Yes No | | |
| | | | | | | | | 1 | | ^ | Re | ceived, Via | | Other Ha | | |
| | | | | | | D | 6 -£7 | Payi | ment: | Invoice | | VISA | 17 10 1007 | Amount | | |
| | | | | | | ra | ige 6 of 7 | | J | | | | | | | |



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Website: www.nrclabs.com

Data Flags

WO#: **20011180**Date: **2/10/2020**

- B Analyte detected in the associated method blank.
- BA BOD Alternative Calculation: The initial results performed by Standard Methods did not fall within parameters of the Standard Methods calculation. An alternate approved calculation was performed using the HACH method and the value reported is an estimated concentration.
- C Sample(s) does not meet NELAP/ORELAP sample acceptance criteria. See Case Narrative.
- C1 Sample(s) does not meet NELAP/ORELAP sample acceptance criteria for temperature.
- CF Results confirmed by re-analysis.
- CU Cleanup performed as specified by method.
- D1 The diesel elution pattern for the sample is not typical.
- D2 The sample appears to be a heavier hydrocarbon range than diesel.
- D3 The sample appears to be a lighter hydrocarbon range than diesel.
- D4 Detected hydrocarbons do not have pattern and range consistent with typical petroleum products and may be due to biogenic interference.
- D5 Detected hydrocarbons in the diesel range appear to be weathered diesel.
- E Estimated value.
- ER Elevated reporting limit due to matrix. Report limits (MDLs, MRLs & PQLs) are adjusted based on variations in sample preparation amounts, analytical dilutions, and percent solids, where applicable.
- FC Fecal Coliforms: Sample(s) received past 40 CFR Part 136 specified holding time. Results reported as estimated values.
- G1 The gasoline elution pattern for the sample is not typical.
- G2 The sample appears to be a heavier hydrocarbon range than gasoline.
- G3 The sample appears to be a lighter hydrocarbon range than gasoline.
- G4 Detected hydrocarbons in the gasoline range appear to be weathered gasoline.
- HP Sample re-analysis performed outside of method specified holding time.
- HR Sample received outside of method specified holding time.
- HS Sample analyzed for volatile organics contained headspace.
- HT At the client's request, the sample was analyzed outside of method specified holding time.
- H Analysis performed outside of method specified holding time.
- J Analyte detected below the Minimum Reporting Limit (MRL) and above the Method Detection Limit (MDL). The J flag result is an estimated value and the user should be aware that this data is of limited reliability.
- L Dissolved metals were not filtered within 15 minutes of collection per 40 CFR Part 136.
- MI Surrogate, Duplicate Sample (DUP) or Matrix Spikes recoveries are out of control limits due to matrix interference. Sample results may be biased.
- N See Case Narrative on page 2 of report.
- NLR No Legionella Recovered.
- PLR Presence of Legionella Recovered.
- Q Initial calibration verification (ICV), continuing calibration verification (CCV) or laboratory control sample (LCS) exceeded high recovery limits, but associated samples are non-detect and the sample results are not affected. Data meets EPA/NELAP requirements.
- R Relative percent difference (RPD) is outside of the accepted recovery limits.
- R1 Relative percent difference (RPD) is outside of the accepted recovery limits. However, analyses are not controlled on RPD values for sample concentrations that are less than the reporting limit.
- R3 The relative percent difference (RPD) and/or percent recovery for the duplicate (DUP) or matrix spike (MS)/matrix spike duplicate (MSD) cannot be accurately calculated due to the concentration of analyte already present in the sample.
- R4 Duplicate analysis failed due to result being at or near the method reporting limit.
- S Surrogate and/or matrix spike recovery is outside of the accepted recovery limits. Sample results may be biased.
- S1 Surrogate or matrix spike recovery is outside of control limits due to dilution necessary for analysis.
- SC Sub-contracted to another laboratory for analysis.
- SP Sample(s) were not collected per EPA Method 5035A protocols. The results are considered minimum values.
- # Value exceeds regulatory level for TCLP contaminant.
- X1 The motor oil elution pattern for the sample is not typical.
- X2 The sample appears to be a heavier hydrocarbon range than motor oil.
- X3 The sample appears to be a lighter hydrocarbon range than motor oil.
- Value exceeds Maximum Contaminant Level or is outside the acceptable range.