

#### DRINKING WATER LEAD SAMPLING OF MEDFORD ESD FACILITY 101 N. GRAPE STREET, MEDFORD, 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 Medford 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 Medford 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 3-4) 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 twelve 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 Sheet (page 5) indicates the lead in drinking water concentrations for eleven of the samples were reported ranging from <0.103 to 4.48 parts per billion (ppb). The Tech Room sink faucet was reported with 28.9 ppb lead, above than the 15 ppb lead action level.

# $\boxed{C^3}$ Coleman Creek Consulting, Inc.

#### TECH ROOM SINK FAUCET REPLACEMENT AND RE-SAMPLE RESULTS

The Tech Room sink faucet was replaced, and the new faucet re-sampled November 16, 2019. The re-sampled faucet was reported with 12.0 ppb lead.

#### CONCLUSIONS

Twelve drinking water samples were collected from drinking water sources at the Medford ESD Facility prior to use that day by building occupants, and after a day the facility was occupied. The lead concentrations reported were all below the 15 ppb lead action level in water, after replacement and resampling of the Tech Room sink faucet.

#### RECOMMENDATIONS

Coleman Creek Consulting, Inc. recommends future drinking water sampling at the Medford 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.

All, Fancett

David W. Fawcett Director of Consulting Services



#### DRINKING WATER LEAD/COPPER SAMPLE RECORD SHEET

FACILITY:	Medford ESD	DATE:	10-05-19
ADDRESS:	101 N. Grape Street	SAMPLER:	David W. Fawcett
	Medford, Oregon		

	SOURCE		COLLECTION
SAMPLE #	DESCRIPTION	LOCATION	TIME
19-104G.M1	Sink Faucet	School Improvement Services Mid-Level	0602
19-104G.M2	Sink Faucet	Conference Room, Kitchenette	0610
19-104G.M3	Sink Faucet	Conference Room, Restroom	0613
19-104G.M4	Sink Faucet	Mid-Level Restroom	0615
19-104G.M5	Sink Faucet	Mid-Level Lunch Room	0617
19-104G.M6	Sink Faucet	Mid-Level Lunch Room, Instant Hot	0622
19-104G.M7	Drinking Fountain	Library	0626
19-104G.M8	Sink Faucet	Tech Room Sink	0629
19-104G.M9	Drinking Fountain	1 <sup>st</sup> Floor Hall	0633
19-104G.M10	Sink Faucet	1 <sup>st</sup> Floor Women's Restroom, Left Sink	0635
19-104G.M11	Sink Faucet	1 <sup>st</sup> Floor Women's Restroom, Right Sink	0636
19-104G.M12	Sink Faucet	1 <sup>st</sup> Floor Men's Restroom Sink	0638



#### DRINKING WATER LEAD/COPPER SAMPLE RECORD SHEET

FACILITY:	Medford ESD	DATE:	11-16-19
ADDRESS:	101 N. Grape Street	SAMPLER:	David W. Fawcett
	Medford, Oregon		

	SOURCE		COLLECTION
SAMPLE #	DESCRIPTION	LOCATION	TIME
19-104G.M13	Sink Faucet	Tech Room Sink	0806



#### DRINKING WATER TESTING SUMMARY SHEET

DISTRICT NAME:Southern Oregon Education Service DistrictDISTRICT ID#:2025SCHOOL NAME:Medford OfficeBUILDING NAME:Medford Office SOESD1BUILDING ID#:20250000

Sample Number	Fixture Location	Fixture	Test	Test	# Retest	Final
	Description	ID#	Date	Result		Result
				(ppb)		(ppb)
19-104G.M1	Improvement Services	SF	10-05-19	0.434		
19-104G.M2	Conference Kitchenette	KF	10-05-19	1.6		
19-104G.M3	Conference Bath	BF	10-05-19	0.201		
19-104G.M4	Mid-Level Bath	BF	10-05-19	4.48		
19-104G.M5	Mid-Level Lunch Room	KF	10-05-19	0.482		
19-104G.M6	Mid-Level Insta-hot	OT	10-05-19	0.187		
19-104G.M7	Library Fountain	DW	10-05-19	0.247		
19-104G.M8	Tech Room Sink	OT	10-05-19	28.9	1	12.0
19-104G.M9	1 <sup>st</sup> Floor Fountain	DW	10-05-19	< 0.103		
19-104G.M10	1st Floor Women's RR	BF	10-05-19	0.672		
	Left Sink					
19-104G.M11	1st Floor Women's RR	BF	10-05-19	0.592		
	Right Sink					
19-104G.M12	1 <sup>st</sup> Floor Men's RR Sink	BF	10-05-19	1.28		

Fixture ID Coding:

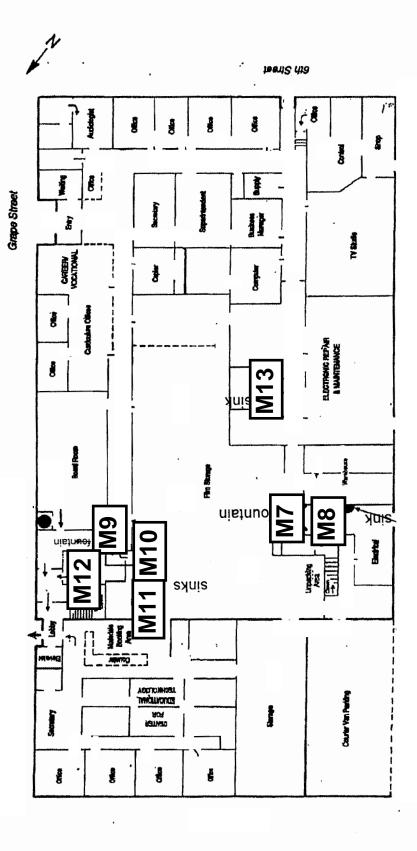
DW = Drinking Water Fountain WC = Water Cooler WB = Water Bottle Filler CF = Classroom Faucet BF = Bathroom Faucet SF = Staff/Office Faucet KF = Kitchen/Food Prep OS = Outside Spigot OT = Other (Specify)

# **APPENDIX** A

# DRINKING WATER SAMPLE LOCATION DIAGRAM

**DRINKING WATER SAMPLE LOCATION DIAGRAM** 

Medford 1st Floor - 101 N. Grape Street, Medford

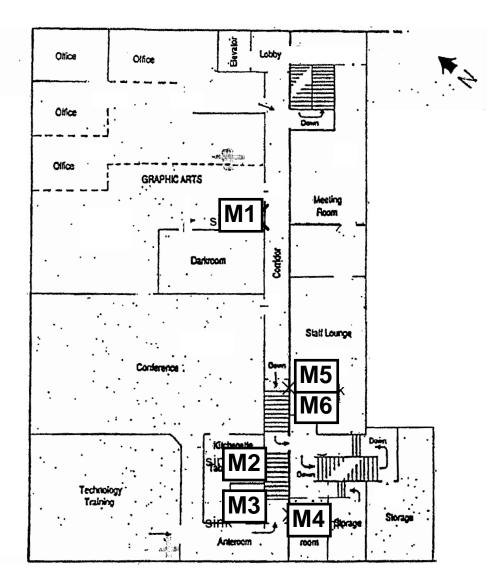


# LEGEND:

M7 = Drinking Water Sample Location

# DRINKING WATER SAMPLE LOCATION DIAGRAM

Medford 2nd Floor - 101 N. Grape Street, Medford



LEGEND:

M3 = 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 SO ESD-Medford

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

Order No.: 19100305

Dear Dave Fawcett:

Neilson Research Corporation received 12 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

Taming Stimedeman

Tamra Schmedemann Senior Project Manager 245 S Grape St Medford, OR 97501



#### **Case Narrative**

WO#: **19100305** Date: **10/11/2019** 

CLIENT: Coleman Creek Consulting Project: 19-104G SO ESD-Medford

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**

Lab Order: 19100305

Received Date: 10/7/2019 11:08:00 AM

Reported Date: 10/11/2019 12:05:27 PM

WO#: 19100305 Date Reported: 10/11/2019

Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

Sample Information:

Lab ID:	19100305-01		t Sample ID:		4G.M1			
Collection Date:	10/5/2019 6:07:00 AM		cted By:	David	l Fawcett			
Matrix:	Drinking Water	Samp	ole Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS			A	nalyst; S	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	704		0.515	µg/L	1	10/9/2019	1300	А
Lead	0.434		0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-02	Clien	t Sample ID:	19-10	4G.M2			
Collection Date:	10/5/2019 6:10:00 AM	Colle	cted By:	David	l Fawcett			
Matrix:	Drinking Water	Samp	ole Location:	Grab				
Trace Metals by EF	A 200.8 ICP-MS			A	nalyst; S	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	543		0.515	µg/L	1	10/9/2019	1300	А
Lead	1.60		0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-03	Clien	t Sample ID:	19-10	4G.M3			
Collection Date:	10/5/2019 6:13:00 AM	Colle	cted By:	David	l Fawcett			
Matrix:	Drinking Water	Samp	ole Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS			A	nalyst; S	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	646		5.15	µg/L	10	10/9/2019	1300	А
	0.201		0.103	µg/L	1	10/9/2019	15.0	А

- \* Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- QUALIFIERS ND Not Detected at the Reporting Limit

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

- R RPD outside accepted recovery limits
- Results are out of the EPA limits



# **Analytical Report**

Lab Order: 19100305

Received Date: 10/7/2019 11:08:00 AM

Reported Date: 10/11/2019 12:05:27 PM

WO#: 19100305 Date Reported: 10/11/2019

Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

Sample Information:

Lab ID:	19100305-04	Clien	t Sample ID:	19-104	4G.M4			
Collection Date:	10/5/2019 6:15:00 AM	Colle	cted By:	David	Fawcett			
Matrix:	Drinking Water	Samp	le Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS			Ar	nalyst; S	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAF Status
Copper	66.1		0.515	µg/L	1	10/9/2019	1300	А
Lead	4.48		0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-05	Clien	t Sample ID:	19-104	4G.M5			
Collection Date:	10/5/2019 6:17:00 AM	Colle	cted By:	David	Fawcett			
Matrix:	Drinking Water	Samp	le Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS			Ar	nalyst; S	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	196		0.515	µg/L	1	10/9/2019	1300	А
Lead	0.482		0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-06	Clien	t Sample ID:	19-104	4G.M6			
Collection Date:	10/5/2019 6:22:00 AM	Colle	cted By:	David	Fawcett			
Matrix:	Drinking Water	Samp	le Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS			Ar	nalyst; S	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	116		0.515	µg/L	1	10/9/2019	1300	А
Lead	0.187		0.103	µg/L	1	10/9/2019	15.0	А

\* Value exceeds Maximum Contaminant Level.

- Е Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit

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

Results are out of the EPA limits



# **Analytical Report**

Lab Order: 19100305

Received Date: 10/7/2019 11:08:00 AM

Reported Date: 10/11/2019 12:05:27 PM

WO#: 19100305 Date Reported: 10/11/2019

Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

Sample Information:

Lab ID:	19100305-07		Clien	t Sample ID:	19-104	4G.M7			
Collection Date:	10/5/2019 6:26:00	AM	Colle	cted By:	David	Fawcett			
Matrix:	Drinking Water		Samp	le Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS				Ar	nalyst; S	SJS		
Analyses		Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper		614		0.515	µg/L	1	10/9/2019	1300	А
Lead		0.247		0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-08		Clien	t Sample ID:	19-104	4G.M8			
Collection Date:	10/5/2019 6:29:00	AM	Colle	cted By:	David	Fawcett			
Matrix:	Drinking Water		Samp	le Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS				Ar	nalyst; S	SJS		
Analyses		Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper		119		0.515	µg/L	1	10/9/2019	1300	А
Lead		28.9	*	0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-09		Clien	t Sample ID:	19-104	4G.M9			
Collection Date:	10/5/2019 6:33:00	AM	Colle	cted By:	David	Fawcett			
Matrix:	Drinking Water		Samp	le Location:	Grab				
Trace Metals by EP	A 200.8 ICP-MS				Ar	nalyst; S	SJS		
Analyses		Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper		58.2		0.515	µg/L	1	10/9/2019	1300	А
Lead		ND		0.103	µg/L	1	10/9/2019	15.0	А

- \* Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- QUALIFIERS ND Not Detected at the Reporting Limit

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

R RPD outside accepted recovery limits

Results are out of the EPA limits



# **Analytical Report**

Lab Order: 19100305

Received Date: 10/7/2019 11:08:00 AM

Reported Date: 10/11/2019 12:05:27 PM

WO#: 19100305 Date Reported: 10/11/2019

Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

Sample Information:

Lab ID:	19100305-10	Clien	t Sample ID:	19-10	4G.M1(	)		
Collection Date:	10/5/2019 6:35:00 AM	Colle	cted By:	David	Fawcet	t		
Matrix:	Drinking Water	Samp	le Location:	Grab				
Trace Metals by EP	PA 200.8 ICP-MS			Ai	nalyst;	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	262		0.515	µg/L	1	10/9/2019	1300	А
Lead	0.672		0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-11	Clien	t Sample ID:	19-10	4G.M1	l		
Collection Date:	10/5/2019 6:36:00 AM	Colle	cted By:	David	Fawcet	t		
Matrix:	Drinking Water	Samp	le Location:	Grab				
Trace Metals by EP	PA 200.8 ICP-MS			Ai	nalyst;	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	243		0.515	µg/L	1	10/9/2019	1300	А
Lead	0.592		0.103	µg/L	1	10/9/2019	15.0	А
Lab ID:	19100305-12	Clien	t Sample ID:	19-10	4G.M12	2		
Collection Date:	10/5/2019 6:38:00 AM	Colle	cted By:	David	Fawcet	t		
Matrix:	Drinking Water	Samp	le Location:	Grab				
Trace Metals by EP	PA 200.8 ICP-MS			Ai	nalyst;	SJS		
Analyses	Result	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status
Copper	499		0.515	µg/L	1	10/9/2019	1300	А
Lead	1.28		0.103	µg/L	1	10/9/2019	15.0	А

- \* Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- QUALIFIERS ND Not Detected at the Reporting Limit

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

- R RPD outside accepted recovery limits
- Results are out of the EPA limits



# QC SUMMARY REPORT

WO#: 19100305

11-Oct-19

Original

Project: 19-104G SO ES	D-Medford					Т	estCode: I	CPMS_200.	8_DW	
Sample ID: MB-2023	SampType: MBLK	TestCode: ICPMS_2	00.8 Units: μg/L		Prep Dat	te: 10/8/20	19	RunNo: 470	)3	
Client ID: PBW	Batch ID: 2023	TestNo: E200.8	E200.8		Analysis Dat	te: 10/9/20	19	SeqNo: 912	238	
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-2023	SampType: LCS	TestCode: ICPMS_2	00.8 Units: μg/L		Prep Dat	te: 10/8/20	19	RunNo: 470	)3	
Client ID: LCSW	Batch ID: 2023	TestNo: <b>E200.8</b>	E200.8		Analysis Dat	te: 10/9/20	19	SeqNo: 912	239	
Analyte	Result	PQL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Copper	107	0.520 100	0	107	85	115				
Lead	105	0.104 100	0	105	85	115				
Sample ID: 19100317-11AMS	SampType: MS	TestCode: ICPMS_2	00.8 Units: μg/L		Prep Dat	te: 10/8/20	19	RunNo: 470	)3	
Client ID: BatchQC	Batch ID: 2023	TestNo: <b>E200.8</b>	E200.8		Analysis Dat	te: 10/9/20	19	SeqNo: 912	246	
Analyte	Result	PQL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Copper	131	0.520 100	29.1	102	70	130				
Lead	99.4	0.104 100	0.291	99.1	70	130				
Sample ID: 19100317-11AMSD	SampType: MSD	TestCode: ICPMS_2	00.8 Units: μg/L		Prep Dat	te: 10/8/20	19	RunNo: 470	)3	
Client ID: BatchQC	Batch ID: 2023	TestNo: <b>E200.8</b>	E200.8		Analysis Dat	te: 10/9/20	19	SeqNo: 912	247	
Analyte	Result	PQL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Copper	129	0.520 100	29.1	99.7	70	130	131	1.76	20	
Qualifiers: * Value exceeds M	aximum Contaminant Level.	C1 Sampl	e container temperature is out	of limit as specif	fied at testcode	Н	Holding times for prep	paration or analysis ex	ceed	
MI Recovery outside RL Reporting Detect	e comtrol limits due to Matrix Interference	ND Not D	etected at the Reporting Limit			PL	Permit Limit			Orio

RL Reporting Detection Limit



# QC SUMMARY REPORT

WO#: **19100305** 

11-Oct-19

Client: Project:	Coleman Creek ( 19-104G SO ESI	e						1	festCode: I	CPMS_200.	8_DW	
Sample ID:	19100317-11AMSD	SampType: <b>MSD</b>		le: ICPMS_20	0.8 Units: μg/L			e: <b>10/8/20</b>		RunNo: <b>47(</b>	03	
Client ID:	BatchQC	Batch ID: 2023	TestN	o: <b>E200.8</b>	E200.8		Analysis Dat	e: 10/9/20	019	SeqNo: 912	247	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Lead		98.9	0.104	100	0.291	98.6	70	130	99.4	0.559	20	
Sample ID:	MB-2024	SampType: <b>MBLK</b>	TestCod	le: ICPMS_20	0.8 Units: μg/L		Prep Dat	e: <b>10/8/20</b>	)19	RunNo: <b>47</b> (	03	
Client ID:	PBW	Batch ID: 2024	TestN	o: <b>E200.8</b>	E200.8		Analysis Dat	e: 10/9/20	019	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	TestCod	le: ICPMS_20	<b>0.8</b> Units: μg/L		Prep Dat	e: <b>10/8/20</b>	)19	RunNo: <b>47</b>	03	
Client ID:	LCSW	Batch ID: 2024	TestN	lo: <b>E200.8</b>	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: <b>MS</b>	TestCod	le: ICPMS_20	<b>0.8</b> Units: μg/L		Prep Dat	e: <b>10/8/2(</b>	)19	RunNo: 470	03	
Client ID:	BatchQC	Batch ID: 2024	TestN	o: <b>E200.8</b>	E200.8		Analysis Dat	e: <b>10/9/20</b>	)19	SeqNo: 912	274	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
		105	0.520	100	2.61	102	70	130				
Copper						00 5	70	130				
Copper Lead		101	0.104	100	2.63	98.5	70	130				



# QC SUMMARY REPORT

WO#: **19100305** 

11-Oct-19

Client:Coleman Creek (Project:19-104G SO ESI	e						Т	estCode: I	CPMS_200.3	8_DW	
Sample ID: 19100307-11AMS	SampType: MS		de: ICPMS_20			•	te: 10/8/20		RunNo: <b>47(</b>		
Client ID: BatchQC	Batch ID: 2024	TestN	lo: <b>E200.8</b>	E200.8		Analysis Da	te: 10/9/20	19	SeqNo: 912	274	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Sample ID: 19100307-11AMSD	SampType: <b>MSD</b>	TestCo	de: ICPMS_20	0.8 Units: μg/L		Prep Da	te: 10/8/20	19	RunNo: 47(	)3	
Client ID: BatchQC	Batch ID: 2024	Test	lo: <b>E200.8</b>	E200.8		Analysis Da	te: 10/9/20	19	SeqNo: 912	275	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Copper	107	0.520	100	2.61	104	70	130	105	1.90	20	
Lead	104	0.104	100	2.63	101	70	130	101	2.50	20	

**Qualifiers:** 

\* Value exceeds Maximum Contaminant Level.

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

H Holding times for preparation or analysis exceeded

PL Permit Limit

MI Recovery outside comtrol limits due to Matrix Interference

RL Reporting Detection Limit

ND Not Detected at the Reporting Limit

10/07/2019	13:19 Neilson Research	(FAX)541 770 2901	P.001/004
accurately.	Section D Rush Status (Subject to Scheduling) X Standard 10-14 Days 5 Business Days (60% surcharge) 3 Business Days (75% surcharge) 24 - 48 hours (100% surcharge) 24 - 48 hours (100% surcharge) Other Authorized Yes No	NRC-Worksomfer # OI OOO Lass tee carly Remartss/Fleid Data NRC Sample # Last use of the OOA OOA OOA OOA OOA OOA OOA OOA OOA OO	Interfer of Bottleer (Sepaineer, M) 2   IA PHI Checkedt CMV6/ 2   IA Checkedt Yes No   IA Checkedt Yes No   IA Checkedt Yes No   IA Checkedt Yes No   Casti VISA Mc Checket
ain of Custody Record y is a LEGAL DOCUMENT and must be filled out	Saction C Invoice Information Attention: Company Name: Address; P.O. #	Analysis Kequested	DITIS IN TINK
<b>Chain of Custody Record</b> This Chain of Custody is a LEGAL DOCUMENT and must be filled out accurately.	Bine: SOFSD - Mad Parch under: 19-104 G		Tretentar Rwm
ENVIRONMENTION Environmental Testing Laboratory 245 South Grape Street * Madford, OR 97501 (541) 770-5678 fex (541) 770-2901	91496 6 / 10	Email Report Yes No Mail Report Yes No Fex Report Yes No Section E Section E Sample Information Section E Sample Information Section E Different Collected Collected Collected Collected Sample Information Section F MC MC MC MC MC MC MC MC MC MC MC MC MC	Relinquished By Laboratory: CAMA

Page Z of Z	Section D Rush Status (Subject to Scheduling)	5 Business Days (50% sundarge)					NRC Workorder # 1010305	Remarks/Field Data NRC Sample #	ENT.				Section G	Lab Use Only Territy: () //// )	4°C-4/-2°C: Yes No. Recovering on the Yes X No.	21 invest	N Sa	- UPS. Federal Other X Hand
Chain of Custody Record ustody is a LEGAL DOCUMENT and must be filled out acc	Section C Lirvoice Information Attentior	Company Name:	Address.	P.O. #	Analysis Requested									10-7-101 1100			XOII VICION L	Received Via U
<b>Chain of Custody Record</b> This Chain of Custody is a LEGAL DOCUMENT and must be filled out accurately.	Section B Required Project Information Project Name: SO ESS- Mod Prof	9.1046	MAN TRANS			STERIBJ	Date Time	Collected Collected 2	V 10 3-17 0638 1 X				Print Print	Danto Luifequical			INCRUTH PUST	i
Environmental Testing Laboratory (541) 770-5678 Bax (541) 770-2901	a I Client Information c Coleman Creek Consulting	Address: 810 Leonard St Pr Ashland, OR 97520 Ru	Ernalt: fawbro@ccountry.net 0. Phone: (541) 535-7108 Fax (541) 535-3705	David F	Email Report X Yes _ No Mai Report X Yes _ No	NO	Sample ()	Compress Compress	M(Z V	2		*Mathc DW - Dirking Waler WW - Wastewater W - Mission		Refinquished By: A LANDANI H	Reärquished By: Reactived By:	Relinquished By:	WINNER OF LAW AND A PARTY AND	



# **Data Flags** WO#: **19100305**

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: Medford ESD 19-104G

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

Order No.: 19110670

Dear Dave Fawcett:

Neilson Research Corporation received 1 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

Tama Stimedeman

Tamra Schmedemann Senior Project Manager 245 S Grape St Medford, OR 97501



#### **Case Narrative**

WO#: **19110670** Date: **11/25/2019** 

CLIENT: Coleman Creek Consulting Project: Medford 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.



# **Analytical Report**

WO#: 19110670 Date Reported: 11/25/2019

Coleman Creek Consulting 810 Leonard St Ashland, OR 97520

Sample Information:

Lab Order: 19110670 Received Date: 11/18/2019 9:19:00 AM Reported Date: 11/25/2019 4:05:47 PM

Lab ID: Collection Date:		t Sample ID:	19-104G-M13 David Fawcett								
Matrix:	11/16/2019 8:06:00 AM Drinking Water			cted By: le Location:	Grab	rawcei	L				
Trace Metals by EP	A 200.8 ICP-MS			A	nalyst;	SJS					
Analyses	Res	ult	Qual	MRL	Units	DF	Date Analyzed	MCL	NELAP Status		
Copper	3	7.8		0.515	µg/L	1	11/20/2019	1300	А		
Lead	1	2.0		0.103	µg/L	1	11/20/2019	15.0	А		

\* Value exceeds Maximum Contaminant Level. QUALIFIERS

- Е 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
- Н Holding times for preparation or analysis exceeded
- Recovery outside comtrol limits due to Matrix Interference MI
- Permit Limit PL



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

# QC SUMMARY REPORT

19110670 WO#:

25-Nov-19

Client: Coleman Creek Project: Medford ESD 1	•					Te	estCode: I	CPMS_200.	8_DW	
Sample ID: MB-2429	SampType: MBLK	TestCode: ICPMS_20	00.8 Units: μg/L		Prep Da	te: 11/20/20	19	RunNo: 579	92	
Client ID: PBW	Batch ID: 2429	TestNo: E200.8	E200.8		Analysis Da	te: 11/20/20	19	SeqNo: 109	9499	
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_20	00.8 Units: μg/L		Prep Da	te: 11/20/20	19	RunNo: 579	92	
Client ID: LCSW	Batch ID: 2429	TestNo: <b>E200.8</b>	E200.8		Analysis Da	te: 11/20/20	19	SeqNo: 109	9500	
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_20	<b>)0.8</b> Units: μg/L		Prep Da	te: 11/20/20	19	RunNo: 579	92	
Client ID: BatchQC	Batch ID: 2429	TestNo: <b>E200.8</b>	E200.8		Analysis Da	te: 11/20/20	19	SeqNo: 109	9511	
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_20	00.8 Units: μg/L		Prep Da	te: 11/20/20	19	RunNo: 579	92	
Client ID: BatchQC	Batch ID: 2429	TestNo: E200.8	E200.8		Analysis Da	te: 11/20/20	19	SeqNo: 109	9514	
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	165	0.269	20	
Qualifier 5.	Maximum Contaminant Level. or preparation or analysis exceeded		e container temperature is out				Value above quantitat Not Detected at the Ro	•		
PL Permit Limit		RL Reporti	ing Detection Limit							Ori

PL Permit Limit

RL Reporting Detection Limit

Original



#### **QC SUMMARY REPORT**

WO#: 19110670

25-Nov-19

**Client:** Coleman Creek Consulting **Project:** Medford ESD 19-104G

TestCode: ICPMS\_200.8\_DW

Sample ID: 19110578-05AMSD Client ID: BatchQC	SampType: MSD Batch ID: 2429	TestCode: <b>ICPMS_200.8</b> TestNo: <b>E200.8</b>		0.8 Units: µg/L E200.8		Prep Da Analysis Da	te: 11/20/2 te: 11/20/2		RunNo: <b>579</b> SeqNo: <b>10</b> 9		
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	

**Qualifiers:** 

C1 Sample container temperature is out of limit as specified at testcode Recovery outside comtrol limits due to Matrix Interference

Value above quantitation range Е

ND Not Detected at the Reporting Limit

Н Holding times for preparation or analysis exceeded PL Permit Limit

RL Reporting Detection Limit

MI

Original



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 1 of 1

			Section B Sectio												Section D			
Company: Coleman Creek Consult	ing	Project N		17	SD			Invoice Information Attention:							ush Status (Subject to S	chedulin	<u>3)</u>	
Address: 810 Leonard St		Project N	1-01	9-1046				Company Name:							Standard 10-14 Days			
Ashland, OR 97520	Report T		Address:							5 Business Days (50% surcharge)								
Email: fawbro@ccountry.net		Copy To:	~					Auu	css.						3 Business Days (75%			
Phone: (541) 535-7108 Fax: (541) 5	35-8795				0	44						24 - 48 hours (100% surcharge)						
Collected By (Print): David Fau		P.O. #												-	Other			
Collected By (Sign): ACCA	10tt					-			Anali				_		Authorized	Yes	No	
Email Report X Yes No Mail Report	X Yes No				-	-	1	1	Analy	sis Re	ques	tea		-				
Fax Report YesNo					SIS													
Section E					taine		15											
Sample Information				1	of Containers		a	100						Ĩ	IRC Workorder #	1106	70	
Sample ID	Comp/Grab	Matrix*	Date Collected	Time Collected	No. o		Pb								Remarks/Field Data		ample #	
19-104G.M13	Grab	DW	11-16-19	0806	1		X									(140,03	u.omy)	
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*Matrix: DM _ Drinking																		
*Matrix: DW - Drinking Section F	valer www-was	tewater 1	N - Water S -	Soil/Solid SL	S	udge	0-0	WP	- Wipe	07-0	ther							
Relinquish/Receive Sign			Print						Date			Time			Section G Lab Use Only			
Relinquished By: Deltam	ett		Durid	1. Fan	110	Ħ			11-1	13-10	1	09	101	_	Temp:	)		
Received By:	ry			- FREE	65	4			11-1		-	01	14	-	4°C +/- 2°C:Yes	No		
Relinquished By:											-				Received on Ice: Ye			
Received By:															Number of Bottles; Receiv		<u>1 </u>	
Relinquished By:			0.0.0	1. 1. S . M.		2				1			5.00	10.0	pH.Checked:	P	<u>e e e</u> Pe e e	
Received By Laboratory:			MC	ente	2	KL	IN		111	18/1	5	9	19		COC Seals Intact: Ye			
1110				- Martines	-	1	9.	-		1011			_/	-	1.1.1.1		No	
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