Evaluation of Lead

in

Drinking Water

in

PLU Campus Buildings

Conducted for

Pacific Lutheran University Environmental Health and Safety

by



Sound Environmental Solutions, inc.
PO Box 731082 Puyallup, WA 98373
Phone (253) 841-2314 ● Fax (253) 435-4881



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President

Certified Industrial Hygienist, Certificate Number 3424 CP

June 14, 2016

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Executive Summary

Pacific Lutheran University (PLU) contracted with Sound Environmental Solutions, Inc. to conduct drinking water sampling in PLU buildings to address concerns about the potential for lead in drinking water. The concerns came from reports that drinking water in Tacoma schools and some City of Tacoma locations contained excessive levels of lead.

Field work for the sampling was performed from May 3 to May 10, 2016. A total of sixty-eight (68) one (1) liter samples were collected from thirty-eight (38) PLU buildings along with one (1) field blank. After the samples were submitted to a local laboratory, results for lead samples collected by Parkland Light and Water, PLU's water system distributor, between 2005 and 2014 were reviewed for comparison purposes.

No lead was detected in thirty-three (33) of the samples collected during this evaluation, or in the field blank. Lead concentrations in the other samples ranged from one (1) microgram per liter $\mu g/L$ to five (5) $\mu g/L$. All samples were below the 15 $\mu g/L$ Action Level (AL) set by EPA for lead in drinking water.

The results from this evaluation were similar to results of samples collected by Parkland Light and Water from 2005 through 2014. For this reason, it was determined that no additional action would be needed in PLU campus buildings.



Background

This lead in drinking water evaluation was initiated at the request of the Pacific Lutheran University (PLU) Environmental Health and Safety Department (EHS) to address concerns arising from recently published news about lead contamination reportedly found in City of Tacoma and Tacoma School District drinking water.

This evaluation was requested to determine whether lead may be present in PLU building drinking water sources at levels exceeding statutory or recommended limits for lead in water. The PLU Environmental Health and Safety Department contracted with Sound Environmental Solutions, Inc. (SESI) to perform the evaluation.

The evaluation was performed from May 3 to May 24, 2016, with samples collected on May 9 and 10, 2016.

Methodology

This evaluation was performed using standard industrial hygiene procedures and practices and environmental sampling methodology. Potential drinking water sources, including drinking fountains (bubblers), bottler fillers and sinks in break rooms or kitchens were identified in each of thirty-nine PLU buildings. From these sources, sample locations in each building were randomly selected. At least one sample location was identified for each building. Where more than one type of source was present in a building, at least one sample was collected from each type of source when feasible.

Prior to sampling, the PLU EHS Director placed signs on all sources to be sampled notifying building occupants about water testing and to not use the source until after the signs were removed. See Photos 1 and 2 in Appendix A for examples of the signs.

All samples were collected as one (1) liter "first draw" samples. First draw samples are samples collected after the water faucet, bubbler or bottle filler was not used for at least 6 hours. The purpose of the first draw sample is to represent the maximum concentration of lead that may leach from regularly used source pipes, solder or fixtures into the water contained in them. The samples were collected over the course of two days.

Each one (1) liter drinking water sample was collected in a clean and sterilized wide mouth plastic sample bottle obtained from the laboratory. After each sample was collected the sample bottle was sealed. Then identifying sample information, including sample number, date, and time were recorded on the sample bottle label. The sample was held with other samples until sample collection was completed.

After all samples were collected, the samples were hand delivered with a chain of custody to SPECTRA Laboratories (Spectra) in Tacoma, Washington for lead analysis using EPA Method 200.8, *Determination of Trace Elements in Waters and Wastes by*



Inductively Coupled Plasma – Mass Spectrometry. The Method Detection Limit (MDL) for lead set in the EPA Lead and Copper Rule (LCR) [40 CFR 141.89] is 0.001 milligrams per liter (mg/L). The required Practical Quantitation Limit (PQL) in the LCR is 0.005 mg/L. The LCR only requires laboratories to determine MDLs when composite samples are analyzed. Spectra did not analyze composite samples so did not determine or report the MDL.

The Lower Limit of Quantitation (LLOQ) reported by Spectra for this project was 0.11 micrograms per liter (μ g/L). The Reporting Limit (RL) for this project was 0.001 mg/L per the LCR. Spectra is accredited by the Washington State Department of Ecology (WA-DOE) and the Washington State Department of Health WA-DOH (WA-DOE Lab ID - WA00052 & WA-DOH Lab # 118).

After the samples were delivered to the laboratory, drinking water sample data collected by PLU's water system provider, Parkland Light and Water (PL&W) was reviewed. When sample results were received from the laboratory, sample results, field data and PL&W data were reviewed and analyzed. This report was then prepared summarizing the results of the sampling and data review.

Results

The drinking water sample sources were selected on May 3, 2016. One (1) liter drinking water samples were collected on May 9 and 10, 2016. A total of sixty-nine (69) samples were collected, sixty-eight (68) samples from drinking water sources in thirty-eight (38) PLU buildings, and one (1) field blank. Representative photographs of the sampled sources are included in Appendix A.

No lead was detected in thirty-three (33) of the drinking water samples or in the field blank. Lead concentrations in the other samples ranged from one (1) microgram per liter (μ g/L) to five (5) μ g/L. One (1) μ g/L of lead was reported for twelve samples; two (2) μ g/L of lead was reported for fifteen samples; three (3) μ g/L was reported for six samples; four (4) μ g/L of lead was reported for two samples; and five (5) μ g/L of lead was reported for one sample.

See Table 1 in Appendix B for detailed drinking water sample results, including building, sample source location, drinking fountain manufacturer and model number (when found), whether the source water was filtered, date and time the sample was collected, and the lead analysis result. A copy of the laboratory analysis report is in Appendix C.

After the samples were collected and submitted to the laboratory, lead results for drinking water sampling done by Parkland Light and Water (PL&W) [WA-DOE System ID 66200U], PLU's water system, were reviewed. A total of 122 sample results from 2005 through 2014 were found. Lead concentrations reported for these samples ranged from 1 μ g/L to 30 μ g/L. All results were below 15 μ g/L except for one sample collected in September 2008 that was reported at 30 μ g/L.



Discussion and Conclusions

This evaluation was performed to address concerns that arose from reports about elevated levels of lead in drinking water reportedly found in water provided to some the City of Tacoma and in some Tacoma School District school building drinking fountains.

Elevated concentrations of lead in drinking water can cause adverse health effects for both children and adults. Impacts on children include delays in physical or mental development, including deficits in learning abilities and attention span. Impacts on adults may include kidney problems and high blood pressure. Because of these concerns, the US EPA developed standards for public water systems to limit the levels of lead and other potential contaminants in drinking water.

These standards included the Lead and Copper Rule (LCR), first published in 1991. The LCR restricted the use of lead in solder and other metal materials used in plumbing fixtures and piping, and set limits for the amount of lead and copper in drinking water. These limits, or Maximum Contaminant Levels (MCL) are referred to in the LCR as action levels (AL). The AL for lead in drinking water is $15 \, \mu g/L$.

Sampling requirements for public drinking water systems, like Parkland Light and Water, were also included in the LCR. Each public water system is required to periodically collect one (1) liter samples from all drinking water sources as well as from randomly selected connected households. The number of connected households sampled is based on the size (number of connections) of the water system.

The public water system is required to determine the 90th percentile of lead sample results. This is calculated by sorting all the sample results in numerical order from lowest lead result to highest lead result, with the highest result at the bottom of the list. After sorting from lowest to highest, the sample are numbered sequentially, starting with 1 for the lowest result and finishing with the highest sequential number for the highest sample result. The total number of samples collected is then multiplied by 0.9.

This calculation result identifies the sequentially numbered sample on the list that is the 90^{th} percentile. If the lead concentration for this 90^{th} percentile sample exceeds the 15 $\mu g/L$ AL, then the water system is required to report (within 60 days of receipt of results), and to develop a treatment plan for the water system. In some cases, additional or more frequent testing may be required.

Parkland Light and Water (PL&W) provides drinking water to all PLU buildings. PL&W is required to sample for lead every three years. PL&W drinking water sampling results from 1979 to present have been consistently below the 15 μg/L lead AL. The results can be viewed in the on-line WA-DOH Office of Drinking Water Sentry Internet database through the following link: https://fortress.wa.gov/doh/eh/portal/odw/si/Intro.aspx

To address concerns about lead contamination in PLU campus buildings, samples were collected during this evaluation from randomly selected sources in PLU buildings throughout the campus. All samples were collected as "first draw" samples to represent



the highest concentration of lead likely to leach into water in regularly used sources. Prior to sampling, the decision was made to take action for each source if that sample reached the 15 μ g/L AL, which is a more conservative approach than EPA's 90^{th} percentile action requirement in the LCR.

Notification signs were placed on each source the evening prior to sample collection to prevent usage. Before each sample was collected, the source was inspected to determine whether it had been used after the sign had been placed. Only one source, the drinking fountain on the third floor of Pflueger Hall, showed evidence that it had been used.

A total of sixty-eight (68) drinking water sources in thirty-eight (38) buildings were sampled. Lead concentrations in all sixty-eight (68) samples were below 15 μ g/L. The 90th percentile concentration was calculated to be 3 μ g/L.

The sample results from this evaluation were all below 15 μ g/L and were similar to historical results from samples collected by PL&W. For this reason, no action is necessary to address the potential for lead in PLU drinking water sources.

Recommendations

Based on the results of this evaluation, no additional actions need to be taken other than providing the results of the evaluation to PLU campus building occupants.

Limitations

This evaluation was performed in accordance with recognized industrial hygiene standards procedures and practices. Samples were collected and analyzed in accordance with recognized and accepted industrial hygiene sample collection methods and industrial hygiene laboratory analytical procedures. The results of this evaluation are limited to conditions identified during the evaluation and to data provided and reported by others. It was intended solely for the purpose of evaluating lead concentrations in drinking water from sources in PLU campus buildings.

This report was not intended to identify or conclude as to extent of occupational exposures related to existing or previous conditions or to diagnose disease. Conclusions, opinions and recommendations developed during this evaluation were based on currently recognized sources and data. Other than this no other warranty is intended or implied.

*** end of report ***



Appendix A Photographs





Photo 1, Example of water testing signs placed on dual bubbler with bottle filler



Photo 2, Example of water testing sign on recessed wall mounted bubbler





Photo 3, Payroll House kitchen sink faucet with filtered bottle filler, Sample FD-19



Photo 4, Payroll House kitchen sink water filter in cabinet below sink





Photo 5, Stuen Hall Room 303, unfiltered kitchen sink faucet, Sample FD-49



Photo 6, Stuen Hall Room 303, unfiltered water lines below sink





Photo 7, Pflueger Hall, 3rd floor, wall mounted unfiltered bubbler, Sample FD-34. The notice sign was wet, indicating the fountain was used less than 6 hours before sampling



Photo 8, Pflueger Hall $1^{\rm st}$ floor lobby, wall mounted water cooler with filtered bottle filler, Sample FD-31





Photo 9, South Hall 1st floor by N entry, dual bubbler without bottle filler, Sample FD-26 taken from upper bubbler



Photo 10, Morken Center 1st floor lobby, Dual bubbler with filtered bottle filler, Sample FD-44 taken from bottle filler





Photo 11, Morken Center School of Business staff break room filtered sink faucet, Sample FD-43



Photo 12, Morken Center School of Business staff break room, water filters for faucet and coffee pot in cabinet under sink





Photo 13, Olson Auditorium, wall mounted unfiltered bubbler next to wall mounted filtered bottle filler, Sample FD-47 taken from bottle filler



Photo 14, Swimming Pool, unfiltered wall mounted ceramic bubbler, Sample FD-40





Photo 15, Hong Hall, 3rd floor, recessed unfiltered ceramic bubbler, Sample FD-60



Appendix B Table 1, PLU Campus Lead in Drinking Water Sample Results



	Table 1 Pacific Lutheran University Campus Lead in Drinking Water Sample Results						
Sample Number	Building	Sample Location	Fountain Mfr./Model	Filter	Date	Time	Result (μg/L)
FD-1	208 Garfield	Barista station, sink faucet	NA	Unk	5/9/2016	6:34 AM	2
FD-2	Graduate & Continuing Education	2nd floor breakroom, sink faucet	NA	Unk	5/9/2016	6:52 AM	2
FD-3	Anderson University Center	Prep sink faucet by office & cooler # 23	NA	N	5/9/2016	7:04 AM	11
FD-4	Anderson University Center	Fountain by east hall restrooms (from bottle filler)	Elkay EZH ₂ O	Υ	5/9/2016	7:06 AM	ND
FD-5	East Campus/High School	1st floor drinking fountain across from gym	Halsey Taylor SCWT8A0 1N	N	5/9/2016	7:18 AM	ND
FD-6	Hauge Admin. Building	Break room 122, sink faucet	NA	N	5/9/2016	7:32 AM	1
FD-7	Hauge Administration Building	Drinking fountain, hall outside room 102	Halsey Taylor WM8AQ 1L	N	5/9/2016	7:35 AM	1
FD-8	Xavier Hall	Sink, room 101 office area	NA	Unk	5/9/2016	7:42 AM	2
FD-9	Mortvedt Library, 1st floor	Drinking fountain by elevator (from bottle filler)	Unk. SR-WF	Υ	5/9/2016	7:48 AM	ND
FD-10	Mortvedt Library, ground floor	Breakroom sink faucet	NA	Υ	5/9/2016	7:53 AM	3
FD-11	Karen Hillie Phillips Center for Performing Arts	Lobby drinking fountain, east side (from bottle filler)	Elkay EZH₂O EZWSRNF_1	Υ	5/9/2016	8:03 AM	ND
FD-12	Ramstad Hall	Room 108 kitchen sink (from bottle filler)	NA	Υ	5/9/2016	8:12 AM	4
FD-13	Harstad Hall, ground floor	Outdoor rec kitchen, sink faucet	NA	N	5/9/2016	8:20 AM	ND
FD-14	Harstad Hall, 1st floor	Drinking fountain across from welcome desk (from bottle filler)	SunRoc Corp. NSW-8	Υ	5/9/2016	8:29 AM	ND
FD-15	Harstad Hall, 2nd floor	Room 226 kitchen sink faucet	NA	N	5/9/2016	8:36 AM	ND
FD-16	Harstad Hall, 4th floor	Room 409 kitchen sink faucet	NA	N	5/9/2016	8:41 AM	ND
FD-17	Nesvig House	First floor, break room sink faucet	NA	Υ	5/9/2016	8:54 AM	2
FD-18	CCES	Bathroom sink faucet	NA	N	5/9/2016	9:02 AM	2
FD-19	Payroll House	Kitchen sink (from bottle filler)	NA	Υ	5/9/2016	9:12 AM	ND



	Table 1 Pacific Lutheran University Campus Lead in Drinking Water Sample Results						
Sample Number	Building	Sample Location	Fountain Mfr./Model	Filter	Date	Time	Result (μg/L)
FD-20	Music House	2nd floor kitchen sink faucet	NA	N	5/9/2016	9:18 AM	2
FD-21	Health Center	Kitchen sink faucet	NA	N	5/9/2016	9:26 AM	3
FD-22	Blomquist House	First floor restroom sink (from bottle filler)	NA	Υ	5/9/2016	9:38 AM	2
FD-23	Women's Center	Kitchen sink faucet	NA	N	5/9/2016	9:46 AM	1
FD-24	Garfield Station	West entry drinking fountain (from bottle filler)	Elkay EZH₂O	Υ	5/9/2016	9:58 AM	1
FD-25	Neeb Center	Drinking fountain, first floor restroom (from bottle filler)	Elkay Mfg. Co. No model #	Υ	5/9/2016	10:11 AM	ND
FD-26	South Residence Hall, 1st floor	Drinking fountain by main entry restrooms (upper fountain)	Elkay Mfg. Co. EBFATL8_1D	Υ	5/9/2016	10:32 AM	ND
FD-27	Tingelstad Residence Hall, 1st floor	Drinking fountain in lobby (from bottle filler)	Elkay Mfg. Co. LZSTL8WS_1D	Υ	5/9/2016	10:41 AM	ND
FD-28	Tingelstad Residence Hall, 2nd floor	Room 228 kitchen sink faucet	NA	Υ	5/9/2016	10:48 AM	ND
FD-29	Tingelstad Residence Hall, 8th floor	Room 828 kitchen sink faucet	NA	Υ	5/9/2016	10:58 AM	1
FD-30	South Residence Hall, 1st floor	Kitchen next to lobby, sink faucet	NA	N	5/9/2016	10:26 AM	2
FD-31	Pflueger Residence Hall, 1st floor	Drinking fountain, lobby by room 101 (from bottle filler)	Halsey Taylor HAC8FSQ 1F	Υ	5/9/2016	11:22 AM	1
FD-32	Pflueger Residence Hall, 1st floor	Kitchen sink faucet, room 168	NA	Υ	5/9/2016	11:28 AM	5
FD-33	Pflueger Residence Hall, 2nd floor	Kitchen sink faucet, room 266	NA	Υ	5/9/2016	11:36 AM	2
FD-34	Pflueger Residence Hall, 3rd floor	Drinking fountain outside room 330 lounge [†]	Halsey Taylor WM8A-3	N	5/9/2016	11:39 AM	2
FD-35	NA	Blank sample (distilled water)	NA	NA	5/9/2016	1:58 PM	ND
FD-36	Facilities Management	Lunchroom sink faucet	NA	N	5/10/2016	6:36 AM	1
FD-37	Columbia Center	2nd floor kitchen, cooking sink faucet	NA	N	5/10/2016	6:45 AM	1
FD-38	Memorial Gymnasium	Drinking fountain in hall by southeast entry	Halsey Taylor WM14A-2	N	5/10/2016	6:58 AM	ND



	Table 1 Pacific Lutheran University Campus Lead in Drinking Water Sample Results						
Sample Number	Building	Sample Location	Fountain Mfr./Model	Filter	Date	Time	Result (μg/L)
FD-39	Names Fitness Center	Drinking fountain between restrooms (from bottle filler)	Elkay Mfg. Co. EDFP19C_B	N	5/10/2016	7:03 AM	ND
FD-40	Swimming Pool	North hall drinking fountain (by women's locker room)	Ceramic Bubbler No Mfr./Model #	N	5/10/2016	7:11 AM	2
FD-41	Wang Center for Global Education	First floor kitchen sink faucet	NA	Υ	5/10/2016	7:27 AM	ND
FD-42	Print & Mail Services	Print shop sink faucet	NA	N	5/10/2016	7:40 AM	1
FD-43	Morken Center	School of Business breakroom sink faucet	NA	Υ	5/10/2016	7:51 AM	ND
FD-44	Morken Center	First floor drinking fountain/refill station by restrooms	Elkay Mfg. Co. LZWSR_1B	Υ	5/10/2016	7:56 AM	ND
FD-45	Rieke Science Center	1st floor drinking fountain, south hall by vending (from bottle filler)	SS Bubbler + filler	Υ	5/10/2016	8:06 AM	1
FD-46	Rieke Science Center	Room 156 work room sink faucet	NA	Υ	5/10/2016	8:11 AM	3
FD-47	Olson Auditorium	East hall by NE gym door, from bottle filler	Elkay Mfg. Co. EZH₂O filler	Υ	5/10/2016	8:20 AM	ND
FD-48	Olson Auditorium	Drinking fountain by 1st floor men's locker room	Ceramic Bubbler No Mfr./Model #	N	5/10/2016	8:25 AM	ND
FD-49	Stuen Residence Hall, 3rd floor	Room 303 kitchen sink faucet	NA	N	5/10/2016	8:43 AM	ND
FD-50	Stuen Residence Hall, 2nd floor	Fountain, hall next to room 225, from filler	Elkay Mfg. Co. LZWSR_1C	Υ	5/10/2016	8:49 AM	ND
FD-51	Stuen Residence Hall, 1st floor	Room 104 kitchen sink faucet	NA	N	5/10/2016	8:55 AM	3
FD-53	Ordal Residence Hall, 3rd floor	Drinking fountain, hall next to room 300-1-1 (from bottle filler)	Elkay Mfg. Co. LZSWR_1C	Υ	5/10/2016	9:02 AM	ND
FD-52	Ordal Residence Hall, 2nd floor	Room 201 kitchen sink faucet	NA	N	5/10/2016	9:07 AM	ND
FD-54	Ordal Residence Hall, 1st floor	Drinking fountain, lobby by front desk (from bottle filler)	Elkay Mfg. Co. LZSWR_1C	Υ	5/10/2016	9:10 AM	ND
FD-55	Kreidler Hall, 3rd floor	Room 329 kitchen sink (from bottle filler)	NA NA	Υ	5/10/2016	9:24 AM	ND
FD-56	Kreidler Hall, 2nd floor	Drinking fountain next to room 209 (from bottle filler)	Ceramic Bubbler No Mfr./Model #	N	5/10/2016	9:29 AM	2



	Table 1 Pacific Lutheran University Campus Lead in Drinking Water Sample Results						
Sample Number	Building	Sample Location	Fountain Mfr./Model	Filter	Date	Time	Result (μg/L)
FD-57	Kreidler Hall, 1st floor	Drinking fountain next to room 121	Ceramic Bubbler No Mfr./Model #	N	5/10/2016	9:36 AM	4
FD-58	Kreidler Hall, 1st floor	First floor kitchen sink faucet	NA	Υ	5/10/2016	9:48 AM	3
FD-59	Hong Hall, 3rd floor	Room 324 kitchen sink faucet	NA	N	5/10/2016	9:58 AM	ND
FD-60	Hong Hall, 3rd floor	Fountain, hall outside room 315	Ceramic Bubbler No Mfr./Model #	N	5/10/2016	10:04 AM	1
FD-61	Hong Hall, first floor	Room 100 kitchen sink faucet	NA	N	5/10/2016	10:09 AM	ND
FD-62	Hong Hall, first floor	Drinking fountain by lobby desk (from bottle filler)	Halsey Taylor SCWT8A	N	5/10/2016	10:15 AM	ND
FD-63	Hinderlie Hall, 3rd floor	Fountain in hall across from room 315	Ceramic Bubbler No Mfr./Model #	Ν	5/10/2016	10:28 AM	ND
FD-64	Hinderlie Hall, 2nd floor	Room 201 kitchen sink (from bottle filler)	NA	Υ	5/10/2016	10:33 AM	ND
FD-65	Hinderlie Hall, ground floor	Room 021 kitchen sink faucet	NA	N	5/10/2016	10:37 AM	2
FD-66	Hinderlie Hall, 1st floor	Fountain in lobby by room 122	Elkay Mfg. Co. FD-700-3-3	N	5/10/2016	10:48 AM	ND
FD-67	Mary Baker Russell Center	Drinking fountain across from room 321	Sunroc Corp. HCWC8F	N	5/10/2016	10:52 AM	ND
FD-68	Ingram Hall, office	Sink faucet in office area	NA	Υ	5/10/2016	11:06 AM	2
FD-69	Ingram Hall, corridor	Fountain across from room 134	Ceramic Bubbler	N	5/10/2016	11:15 AM	2

 $\mu g/L = micrograms$ per liter Mfr. = manufacturer NA= Not Applicable ND = no lead detected † The notification sign for the Pflueger 3rd floor drinking fountain was down and wet, indicating the fountain was recently used

Laboratory Lower Limit of Quantification (LLOQ) = $0.11 \mu g/L$ Method Reporting Limit (RL) = 0.001 mg/L



Appendix C Laboratory Analysis Report



SPECTRA Laboratories

www.spectra-lab.com

2221 Ross Way Tacoma, WA 98421 Phone (253) 272-4850 Fax (253) 572-9838 info@spectra-lab.com

INORGANIC CHEMICALS(IOC's) REPORT FOR LEAD & COPPER

System ID No:	System Name: PLU Drinking Water	Group:
DOH Source NO: S93 (Dist. Samples)	Sample Purpose:	County:
Sampled by:	Sample Type:	Date Received: 05/10/2016
Analyst:	Supervisor:	Date Analyzed: 05/16/2016
Comments:		Date Reported: 06/06/2016
Report to: Sound Environmental So	lutions, Inc.	
P.O. Box 731082		Spectra Project #
Puyallup, WA 98372		2016050358

DOH #	23 (Copper)	9 (Lead)
State Reporting Level (SRL)	0.02 mg/l	0.001 mg/l
Action Level (AL)	1.3 mg/L	0.015 mg/l
Test Method	EPA 200.8	EPA 200.8

SAMPLE RESULTS

5.11.11 == 1.150=1.0				
Lab Sample #	Date Collected	Site/Location	Copper mg/L	Lead mg/L
	05/09/2016	FD-1		0.002
	05/09/2016	FD-2		0.002
	05/09/2016	FD-3		0.001
	05/09/2016	FD-4		ND
	05/09/2016	FD-5		ND
	05/09/2016	FD-6		0.001
	05/09/2016	FD-7		0.001
	05/09/2016	FD-8		0.002
	05/09/2016	FD-9		ND
	05/09/2016	FD-10		0.003
	05/09/2016	FD-11		ND
	05/09/2016	FD-12		0.004
	05/09/2016	FD-13		ND
	05/09/2016	FD-14		ND
	05/09/2016	FD-15		ND

NOTES:

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH)

<u>Trigger Level:</u> DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently. Please contact your DOH drinking water regional office for further information.

MCL (maximum contaminant level): If the contaminant amount exceeds the MCL, please contact your regional DOH office to determine follow-up

NA (Not Analyzed): In the results column, indicates this compound was not included in the current analysis.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab MRL).</p>

DOH #	23 (Copper)	9 (Lead)
State Reporting Level (SRL)	0.02 mg/l	0.001 mg/l
Action Level (AL)	1.3 mg/L	0.015 mg/l
Test Method	EPA 200.8	EPA 200.8

SAMPLE RESULTS

Lab Sample #	Date Collected	Site/Location	Copper mg/L	Lead mg/L
	05/09/2016	FD-16		ND
	05/09/2016	FD-17		0.002
	05/09/2016	FD-18		0.002
	05/09/2016	FD-19		ND
	05/09/2016	FD-20		0.002
	05/09/2016	FD-21		0.003
	05/09/2016	FD-22		0.002
	05/09/2016	FD-23		0.001
	05/09/2016	FD-24		0.001
	05/09/2016	FD-25		ND
	05/09/2016	FD-26		ND
	05/09/2016	FD-27		ND
	05/09/2016	FD-28		ND
	05/09/2016	FD-29		0.001
	05/09/2016	FD-30		0.002
	05/09/2016	FD-31		0.001
	05/09/2016	FD-32		0.005
	05/09/2016	FD-33		0.002
	05/09/2016	FD-34		0.002
	05/09/2016	FD-35		ND
	05/09/2016	FD-36		0.001
	05/09/2016	FD-37		0.001
	05/09/2016	FD-38		ND
	05/09/2016	FD-39		ND
	05/09/2016	FD-40		0.002
	05/09/2016	FD-41		ND
	05/09/2016	FD-42		0.001
	05/09/2016	FD-43		ND
	05/09/2016	FD-44		ND
	05/09/2016	FD-45		0.001
	05/09/2016	FD-46		0.003
	05/09/2016	FD-47		ND

NOTES:

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH)

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently. Please contact your DOH drinking water regional office for further information.

MCL (maximum contaminant level): If the contaminant amount exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

NA (Not Analyzed): In the results column, indicates this compound was not included in the current analysis.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab MRL).</p>

DOH #	23 (Copper)	9 (Lead)
rting Level (SRL)	0.02 mg/l	0.001 mg/l
Action Level (AL)	1.3 mg/L	0.015 mg/l
Test Method	EPA 200.8	EPA 200.8

SAMPLE RESULTS

		SAMPLE	SAMPLE RESULTS		
Lab Sample #	Date Collected	Site/Location	Copper mg/L	Lead mg/L	
	05/09/2016	FD-48		ND	
	05/09/2016	FD-49		ND	
	05/09/2016	FD-50		ND	
	05/09/2016	FD-51		0.003	
	05/09/2016	FD-52		ND	
	05/09/2016	FD-53		ND	
	05/09/2016	FD-54		ND	
	05/09/2016	FD-55		ND	
	05/09/2016	FD-56		0.002	
	05/09/2016	FD-57		0.004	
	05/09/2016	FD-58		0.003	
	05/09/2016	FD-59		ND	
	05/09/2016	FD-60		0.001	
	05/09/2016	FD-61		ND	
	05/09/2016	FD-62		ND	
	05/09/2016	FD-63		ND	
	05/09/2016	FD-64		ND	
	05/09/2016	FD-65		0.002	
	05/09/2016	FD-66		ND	
	05/09/2016	FD-67		ND	
	05/09/2016	FD-68		0.002	
	05/09/2016	FD-69		0.002	
	05/09/2016	FD-70		0.032	

NOTES:

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH)

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently. Please contact your DOH drinking water regional office for further information.

MCL (maximum contaminant level): If the contaminant amount exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

NA (Not Analyzed): In the results column, indicates this compound was not included in the current analysis.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL

< (0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab MRL).</p>

SPECIAL INSTRUCTIONS/COMMENTS:

SPECTRA Laboratories

2221 Ross Way, Tacoma, WA 98421 (253) 272-4850 Fax (253) 572-9838 www.spectra-lab.com info@spectra-lab.com

CHAIN OF CUSTODY

SPECTRA PROJECT #

www.spectra-lab.com		info@spectra-lab.com	Return	า Samples:		Page	~ e	[]		ST	STANDARD	AF	Q	X		RUSH	
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SAMPLED BYY OK UTO	Ko	CNOK	NERS			S.				רטן / וטן /							
PHONE: 25 3-841-1314 FAX:		253-435-4381	IIATV		(Hd			_		- 20 A	_			(_	
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SAMPLE ID	SAMPLED	SAMPLED MATRIX		BTEX NWTI			-0728 0728 0/2808			W ₃	06 HFI DT\XT	аялт	BOD BOD				
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www.spectra-lab.com info@spectra-lab.com Fax (253) 572-9838 2221 Ross Way, Tacoma, WA 98421 (253) 272-4850

CHAIN OF CUSTODY

SPECTRA PROJECTA

RUSH

STANDARD X

Page

Return Samples: Y

CHANGE WA 98373 **SOLIDS (SPECIFY)** BOD TNIO9 HSAJ3 YTIGI8AUT TX/TOX/EOX 9406/0406 Hd walles. Q X ¥ × 1/2 4 K × METALS TOLP METALS (SPECIFY) **TOLP METALS RORA 8** TOTAL METALS (SPECIFY) TOTAL METALS RCRA 8 7 **ORGANICS** 8082/608 PCB 31082 ANG/HAG 07S8 **8510-625 SEMI VOA** 850 CHLOR SOLVENTS AOV 4S8\08S8 ADDRESS: P.O. Box HYDROCARBONS 1664 HEM (FOG) 1664 SGT-HEM (TPH) **NWTPH-Dx** NWTPH-G B-H9TWN/X3TB ИМТРН-НСІD NUMBER OF CONTAINERS PHONE: 25 7-841-1714AX: 25-7-438 79/16 5:0 30 Water MATRIX CLIENT: Sound Environmental Solutions e-MAILidavid Kassoundenvironmentaliors 5/11/6 8:36.px 8:20pm 9:02.44 PROJECT: PLU Drinking Water 5/1/16 8:41 Am 5/16 8:29 MM 5/9/16 8:124 5/1/6 8:54m 5/16 9:12.4m DATE TIME SAMPLED SAMPLED Kernan 5/9/16 /or ran 1/6/5 SAMPLED BY: $O_{\alpha} \cup O_{\alpha}$ CONTACT: La J, C PURCHASE ORDER # SAMPLE ID FD-19 Ø FD-13 FD-16 9 ひ-07 トロ・ア F D . 17 F D - 11 5

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None

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Box

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Shipping Container:

PRINTED NAME

SIGNATURE

Payment Terms: Net 30 days. Past due accounts subject to 1 1/2% per month interest. Customer agrees to pay all costs of collection including reasonable attorney's fees and all other costs of collection regardless of whether suit is filed in Pierce Co., WA venue. Spectra Laboratories, LLC

2,119m

DATE

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CHAIN OF CUSTODY

SPECTRA PROJECT #

www.spectra-lab.com info@spe	info@spectra-lab.com	Return	Samples: Y	(Z)	Page 3	7 10	(0)	TAN	STANDARD		<u>~</u>	RUSH
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SAMPLE ID SAMPLED	D SAMPLED MATRIX	IMUN	HTWN HTWN 1664)/0978		IATOT IATOT	ТСГР	06 Hd	OT/XT 8RUT 12A 13	BOD	SOLID	
FD-21 5/9/16	7:26 Auto	~						×				
2 FD-32 5/4/6	Re L	_						×				
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CHAIN OF CUSTODY

SPECTRA PROJECT #

RUSH

STANDARD X

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Page

Return Samples: Y (N)

ADDRESS CHANGE 214 90373 to the starter walled **ORGANICS** 751082, **HYDROCARBONS** ADDRESS: P.O. BOX PHONE: 257841-2314FAX: 25 7-435-4881 CLIENT Sound Environmental Solutions. PROJECT: PLU Drighting Water Kernau Kernan SAMPLED BY [Uan, d CONTACT. | Javiel

2:18 pm 2:1500 5-10-16 SOLIDS (SPECIFY) BOD TUIO9 HSA13 GEST Spectra YTIGIBAUT COMPANY F K × K × X × × Y TCLP METALS (SPECIFY) /auic///.Lornan **10LP METALS RCRA 8** TOTAL METALS (SPECIFY) MARIE HOLL **8 AROR STATS MOTOR** 8 PRINTED NAME 8082/608 PCB ANY/HAY 07S8 **BSY0-625 SEMI VOA** 850 CHLOR SOLVENTS AOV 4S6/08S8 1994 HEW (FOG) moneralely 1664 SGT-HEM (TPH) XQ-H9TWN SIGNATUR **D-H9TWN** BTEX/NWTPH-G **BTEX** ИМТРН-НСІD NUMBER OF CONTAINERS 5/9/15 11:22 A NOCE MATRIX 2 RELINQUISHED BY e-MAIL: david K@ 50 andewer mentaliors Sidia 6: 47/40 5/10/16 6:36Ah 9/14/16 7:03A RECEIVED BY 5/9/16 11: 36Am 1,0/16 6 158am DATE TIME SAMPLED SAMPLED 5/9/16 11 ; 15 que 5/5/16 11:39 M 519/16 1318/w Tra/18-7:11.4m Client Box Envelope None Fed Ex Courier LAB USE ONLY Shipping Container: PURCHASE ORDER # FD-35 FO'NY FD-32 50-34 2 SAMPLE ID -A-36 FD-37 FD-38 FD-40 CD-63 10 UPS Cooler US Mail ത 4 B Θ \sim ω တ 9

Payment Terms: Net 30 days. Past due accounts subject to 1 1/2% per month interest. Customer agrees to pay all costs of collection including reasonable

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Custody Seals: Y

Tracking #

Sample Temp.

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attorney's fees and all other costs of collection regardless of whether suit is filled in Pierce Co., WA venue. Spectra Laboratories, LLC

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www.spectra-lab.com info@spectra-lab.com Fax (253) 572-9838 2221 Ross Way, Tacoma, WA 98421 (253) 272-4850

CONTACT: (Ua v 1/b)

CLIENT: Sound

CHAIN OF CUSTODY

12/Le0503458

WA 9837 SCHANGE RUSH OTHER STANDARD X SOLIDS (SPECIFY) BOD TUIOG HSAJE Payallyo TX/TOX/EOX 9406/0406 Hd X × Y يكد K, Y y ٧ K METALS TOLP METALS (SPECIFY) **10LP METALS RCRA 8** TOTAL METALS (SPECIFY) TOTAL METALS RCRA 8 Page S of 73108 **ORGANICS** 8082/608 PCB ANG/HAG 07S8 8270-625 SEMI VOA SZ60 CHLOR SOLVENTS AOV 428/0858 2000 Return Samples: Y (N) **HYDROCARBONS** 1664 HEM (FOG) 1664 SGT-HEM (TPH) **XQ-H9TWN** имтрн-G BTEX/NWTPH-G Environmental Solutiably RESPIESS. **UWTPH-HCID** NUMBER OF CONTAINERS e-MAIL-durible Sounderviron noval, org 5/10/16 7:27 Answater SAMPLED SAMPLED MATRIX PHONE? 5-844 234 FAX: 253-435-438 PROJECT: PLU Chinking Water Kerman 5/10/16 dir3Am Fidia 2:514 6/14/16 7:56 A Stall 8106A 5/19/16 8:11 Am Sholine OPLON 5/10/16 7:40 co 825/ LECHAN 5/60/14 SAMPLED BY: / a / . c

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PURCHASE ORDER #

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Payment Terms: Net 30 days. Past due accounts subject to 1 1/2% per month interest. Customer agrees to pay all costs of collection including reasonable attorney's fees and all other costs of collection regardless of whether suit is filed in Pierce Co., WA venue. Spectra Laboratories, LLC SPECIAL INSTRUCTIONS/COMMENTS

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www.spectra-lab.com info@spectra-lab.com Fax (253) 572-9838 2221 Ross Way, Tacoma, WA 98421 $(253)\ 272-4850$

CHAIN OF CUSTODY

SPECTRA PROJECT #

RUSH

STANDARD 区

Page

Return Samples: Y

ADDRESS CHANGE OTHER 98373 **SOLIDS (SPECIFY)** BOD TUIO9 HSAJF **YTIGI8AUT** TX/TOX/EOX 4 9706/0706 Hd Y_ ሃ X ير 4 × TOLP METALS (SPECIFY) **10LP METALS RCRA 8** TOTAL METALS (SPECIFY) 220 **TOTAL METALS RCRA 8 ORGANICS** 8082/608 PCB ANG/HAG 07S8 CLIENT: Sound 1= noir anne 1/2 Solution DRESS: 1.0, Box 731082, **8510-625 SEMI VOA** 850 CHLOR SOLVENTS AOV 428/0858 HYDROCARBONS 1664 HEM (FOG) (H4T) M3H-TDS 4881 **NWTPH-Dx** NWTPH-G B-H9TWN/X3TB BTEX **MMTPH-HCID** NUMBER OF CONTAINERS E. E. MATRIX PHONE: 25-43-24-22/FAX: 25 3-436 PROJECT: PLU Dring Water S/10/16 9:29 AM e-MAIGAVIDE SOUNDENUITON MENTED - COLE 5/10/16 9:24 5/10/16 91 364 5/10/16 8:55h 9074 SAMPLED SAMPLED Shall6 9110 24 10.% LPV Na h Lernan 5/10/18 5/10/16 SAMPLED BY: Vould **アシータ**コ RD-S7 CD-56 CONTACT: David FD-53 PURCHASE ORDER # FD-54 15-0-SAMPLE ID L D -

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×	+	COMPANY	SEST	Spedia
		PRINTED NAME	David M. Karmen	MAKIE HOLT
		SIGNATURE	2 Meter	Jame Wolf
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Payment Terms: Net 30 days. Past due accounts subject to 1 1/2% per month interest. Customer agrees to pay all costs of collection including reasonable

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Spectra Laboratories, LLC

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www.spectra-lab.com info@spectra-lab.com (253) 272-4850 Fax (253) 572-9838 2221 Ross Way, Tacoma, WA 98421

CHAIN OF CUSTODY

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RUSH

STANDARD X

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Return Samples: Y (N)

ADDRESS **SOLIDS (SPECIFY)** BOD WA \$18373 TUIO9 HSAJE YTIGIBRUT TX/TOX/EOX 9706/0706 Hd = 14100,8 Leadin X 75 X 4 4 METALS TCLP METALS (SPECIFY) **8 AROR SLATEM 9JOT** TOTAL METALS (SPECIFY) CLIENTSOLMS Prist omnown Sofuthons, INCADDRESS. P.O. Box 731082, Punally TOTAL METALS RCRA 8 **ORGANICS** 8082/608 PCB ANG/HAG 07S8 8270-625 SEMI VOA SZEO CHLOR SOLVENTS AOV 4S8\08S8 **HYDROCARBONS** 1664 HEM (FOG) 1664 SGT-HEM (TPH) **XO-H9TWN Б-НЧТМИ BTEX/NWTPH-G X**EX имтрн-нсір NUMBER OF CONTAINERS 5/10/16 10,09 pu Water PHONE: 25-841-2314FAX: 253-435-48 MATRIX PROJECT. PL U Urin King Water SAMPLED BY. David Kernan 5/10/16/10: Aga DATE TIME SAMPLED SAMPLED 5/10/16/10:15 am 1/0/16 Diz824 5/10/16/0:37 gr The/16/019340 CONTACT: David Kernen e-Mailchuid Kossoundan wiconnanth 49-0 PURCHASE ORDER # FD-62 FD-63 R 0-66 P D-65 FD-6 SAMPLE ID

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2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Fax (253) 572-9838 • www.spectra-lab.com

5/16/2016

Sound Environmental Soultions

Units:

ug/L

PO Box 731082

Spectra Project:

2016050358

Puyallup, WA 98372

Analyst:

SCJ

< 0.5

QUALITY CONTROL RESULTS

ICP-MS Metals - EPA Method 200.8 - Drinking Water

Initial Quality Control Standard/Calibration Blank Results

Date Analyzed: 5/16/2016

Standard

Element	
Lead	

Value	Conc.	%Rec	QC Limit	Blank Result
100	100.80	100.8	90-110%	< 0.5

Low Level Instrument Performance Check

Date Analyzed: 5/16/2016

Standard

Element	Value	Conc.	%Rec	QC Limit
Lead	10	9.383	93.8	70-130%

Instrument Performance Check/Continuing Calibration Blank Results

Date Analyzed: 5/16/2016

Standard

Element	Value	Conc.	%Rec	QC Limit	Blank Result
Lead	200	193.80	96.9	90-110%	< 0.5

Comment: LLOQ 0.11 ug/L Reporting limit per LCR: 0.001 mg/L

Spectra Laboratories

Steven G. Hibbs

Laboratory Manager

Jesse J. Bynum

QA Officer