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January 6, 2017

Mr. Tom Hutchings
City of Flint Water Pollution
Water Pollution Control Facilities
G4652 Beecher Rd.
Flint, MI, 48532

RE: **Discharge Permit Submittal–October 2016 through December 2016**
Permit No.: 6-08-04-04-GML1

FILE: 15388/62658/Docs

Dear **Mr. Hutchings**:

In accordance with requirements of the above referenced discharge permit, we are providing you with the following discharge information for the period October 1, 2016 to December 31, 2016 for the Coldwater Road Landfill facility, located at 6220 Horton Avenue, Flint, Michigan.

- Periodic Report on Continued Compliance, certification
- Periodic Report on Continued Compliance (Table 1)
- Daily Discharge Summary Table (Table 2)
- Analytical Reports provided by Merit Laboratories, Inc. for samples from the on-site, above ground collection tank collected on November 30, 2016
- Copy of Chain-of-Custody forms.

The laboratory analytical results indicate concentrations were below the Sewer Use Permit limits for the parameters analyzed for the water discharged to the POTW during the discharge period.

Please call me at 248-477-5701 x16 if you have any questions.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.

Clifford S. Yantz
Scientist-3

cc: Mr. Kevin Forbes – Beecher Metropolitan District, Flint, MI
Mr. Grant Trigger – RACER Trust
Mr. David Favero – RACER Trust
Mr. Kevin Schneider – O'Brien & Gere

I:\Racer-Trust.15388\62658.Coldwater-Rd-LF\Docs\Reports\PRCC\4th Qrt - December\PRCC Cover Letter Qtr4 2016.docx



37000 Grand River Avenue, Suite 260
Farmington Hills, MI 48335



p 248-477-5701
f 248-477-5962



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**City of Flint
Industrial Pretreatment Program**

Periodic Report on Continued Compliance

Company Name: RACER Trust, Coldwater Road
Street Address: 6220 Horton Avenue, Flint, Michigan
Permit Number: 6-08-04-04-GML1
Outfall Number: 001

Reporting Period: October 1, 2016 through December 31, 2016

Average Volume of Daily Discharge (during reporting period): 2,979 gallons
(1-day event)

Complete the following:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name of Authorized Representative: Clifford Yantz

Title of Authorized Representative: Scientist-3, O'Brien & Gere Engineers, Inc.
As agent for the RACER Trust

Signature of Authorized Representative: 

Date Signed by Authorized Representative: 11/6/17

If required to implement a Toxic Organics Management Plan (TOMP), complete the following:

"Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standard for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last Periodic Report on Continued Compliance. I further certify that, this facility is implementing the toxic organic management plan submitted to the control authority."

Name of Authorized Representative: N/A

Title of Authorized Representative: N/A

Signature of Authorized Representative: N/A

Date Signed by Authorized Representative: N/A

Table 1
Periodic Report on Continued Compliance
City of Flint Sewer User Self-Monitoring Report
Fourth Quarter - 2016

RACER Trust - Coldwater Road Landfill Facility						
Permit Number 6-08-04-04-GML1						
6220 Horton Avenue						
Analytical Parameter	Ammonia-N	BOD5	HEM	pH @ 25°C	Phosphorus	TSS
Units	mg/L	mg/L	mg/L	SU	mg/L	mg/L
Sampling Frequency	Per Batch	Per Batch	Per Batch	Per Batch	Per Batch	Per Batch
Sampling Procedure	Grab sample	Grab sample	Grab sample	Grab sample	Grab sample	Grab sample
Daily Maximum Limit	110	1196	100	NA	14	570
Maximum Limit	NA	NA	NA	10.5	NA	NA
Minimum Limit	NA	NA	NA	6	NA	NA
Test Result	12.9	37	2	9.48	0.12	55
Test Method	4500-NH3 D	10360	1664A	4500-H+ B	4500-PE	2540 D
Test Date	11/30/2016	12/7/2016	12/6/2016	11/30/2016	12/12/2016	12/5/2016
Sample Date	11/30/2016	11/30/2016	11/30/2016	11/30/2016	11/30/2016	11/30/2016
Sample Type	wastewater	wastewater	wastewater	wastewater	wastewater	wastewater
Test Result						
Test Method						
Test Date						
Sample Date						
Sample Type						
Test Result						
Test Method						
Test Date						
Sample Date						
Sample Type						
Test Result						
Test Method						
Test Date						
Sample Date						
Sample Type						
Average Daily Conc.						
No. of Samples						
Number of Limit Exceedances						

Table 1
Periodic Report on Continued Compliance
City of Flint Sewer User Self-Monitoring Report
Fourth Quarter - 2016

RACER Trust - Coldwater Road Landfill Facility							
Permit Number 6-08-04-04-GML1							
6220 Horton Avenue							
Analytical Parameter	Arsenic	Chromium	Copper	Mercury	Nickel	Zinc	Cyanide, available
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
Sampling Frequency	Per Batch	Per Batch	Per Batch	Per Batch	Per Batch	Per Batch	Per Batch
Sampling Procedure	Grab sample	Grab sample	Grab sample	Grab sample	Grab sample	Grab sample	Grab sample
Daily Maximum Limit	0.051	1.273	1.797	0.000012	0.543	2.626	0.165
Maximum Limit	NA	NA	NA	NA	NA	NA	NA
Minimum Limit	NA	NA	NA	NA	NA	NA	NA
Test Result	0.026	0.057	1.62	0.0000	0.485	0.028	0.000
Test Method	200.8	200.8	200.8	245.1	200.8	200.8	1677
Test Date	12/1/2016	12/1/2016	12/1/2016	12/2/2016	12/1/2016	12/1/2016	12/2/2016
Sample Date	11/30/2016	11/30/2016	11/30/2016	11/30/2016	11/30/2016	11/30/2016	11/30/2016
Sample Type	wastewater	wastewater	wastewater	wastewater	wastewater	wastewater	wastewater
Test Result							
Test Method							
Test Date							
Sample Date							
Sample Type							
Test Result							
Test Method							
Test Date							
Sample Date							
Sample Type							
Test Result							
Test Method							
Test Date							
Sample Date							
Sample Type							
Average Daily Conc.							
No. of Samples							
Number of Limit Exceedances							

**Table 2
Coldwater Road Landfill
Daily Discharge Summary Table
Fourth Quarter - 2016
6-08-04-04-GML1**

Date	Beginning Flow Meter Reading	End Flow Meter Reading	Gallons Discharged	Begin Time of Discharge	End Time of Discharge	Average Flow (gal/min)	Temperature at Discharge		pH
							(C)	(F)	
12/21/2016	526,484	529,463	2,979	11:35	13:50	22.1	9.4	49.0	7.46

Total Discharge Volume: 2,979

NOTES :



Analytical Laboratory Report

Report ID: S77864.01(01)
Generated on 12/13/2016

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
37000 Grand River Ave.
Suite 260
Farmington, MI 48335

Phone: 248-477-5701 FAX:
Email: Clifford.Yantz@obg.com

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Laverty (johnlaverty@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S77864.01
Project: RACER Coldwater Rd Landfill
Collected Date: 11/30/2016
Submitted Date/Time: 11/30/2016 15:30
Sampled by: Kevin Schneider
P.O. #: 11600279

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Maya Murshak
Technical Director



Analytical Laboratory Report

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.

Methods may be modified for improved performance.

Results reported on a dry weight basis where applicable.

'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).

40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein and acrylonitrile need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.

QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.

Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.

Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

Report shall not be reproduced except in full, without the written approval of Merit Laboratories, Inc.

Report Narrative

There is no additional narrative for this analytical report



Analytical Laboratory Report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods



Analytical Laboratory Report

Method Summary

Method	Version
E1664A	EPA Method 1664 Revision A February 1999
E200.8	EPA Method 200.8 Revision 5.4
E245.1	EPA Method 245.1 Revision 3.0
HACH 10360	HACH 10360
OIA-1677	EPA Method OIA-1677
SM2540D	Standard Method 2540 D 20th Edition
SM2550B	Standard Method 2550 B 20th Edition
SM4500-H+ B	Standard Method 4500 H + B 20th Edition
SM4500-NH3 D	Standard Method 4500 NH3 D 20th Edition
SM4500-PE	Standard Method 4500 P E 20th Edition
SW3015A	SW 846 Method 3015A Revision 1 February 2007



Analytical Laboratory Report

Sample Summary (1 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S77864.01	04-PRCC-16	Wastewater	11/30/16 14:15



Analytical Laboratory Report

Lab Sample ID: S77864.01
 Sample Tag: 04-PRCC-16
 Collected Date/Time: 11/30/2016 14:15
 Matrix: Wastewater
 COC Reference: 094931

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
1	250ml Plastic	H2SO4	Yes	5.3	IR
1	125ml Amber	PbCO3/NaOH	Yes	5.3	IR
1	1L Plastic	None	Yes	5.3	IR
1	32oz Glass	HCL	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	CAS #	Flags
Extraction / Prep.								
Mercury Digestion	Completed			E245.1	12/02/16 10:00	RGS		
Metal Digestion	Completed			SW3015A	12/01/16 11:30	CCM		
Inorganics								
Ammonia-N (Undistilled)	12.9	mg/L	0.2	SM4500-NH3 D	11/30/16 20:32	MJC	7664-41-7	
Field pH*	9.48	STD Units	0.01	SM4500-H+ B	11/30/16 14:15	KS		
Field Temperature*	56	oF	1	SM2550B	11/30/16 14:15	KS		
Oil & Grease n-Hexane Extract.	2	mg/L	1	E1664A	12/06/16 9:13	PLB		
TBOD5 - Set*	Completed	mg/L		HACH 10360	12/02/16 10:00	ASB		
TBOD5*	37	mg/L	3	HACH 10360	12/07/16 14:15	ASB		
Total Phosphorus	0.12	mg/L	0.05	SM4500-PE	12/12/16 14:52	MJC	7723-14-0	
Total Suspended Solids	55	mg/L	3	SM2540D	12/05/16 18:35	ASB		
Metals								
Arsenic	0.026	mg/L	0.002	E200.8	12/01/16 13:48	CCM	7440-38-2	
Chromium	0.057	mg/L	0.005	E200.8	12/01/16 13:48	CCM	7440-47-3	
Copper	1.62	mg/L	0.005	E200.8	12/01/16 13:48	CCM	7440-50-8	
Mercury	Not detected	mg/L	0.0002	E245.1	12/02/16 11:13	RGS	7439-97-6	
Nickel	0.485	mg/L	0.005	E200.8	12/01/16 13:48	CCM	7440-02-0	
Zinc	0.028	mg/L	0.005	E200.8	12/01/16 13:48	CCM	7440-66-6	
Other / Misc.								
Available Cyanide	Not detected	mg/L	0.002	OIA-1677	12/02/16 16:16	JDP	57-12-5	



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 www.meritlabs.com

C.O.C. PAGE # 1 OF 1

094931

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Clifford Yantz
 COMPANY: O'Brien & Gere
 ADDRESS: 37000 Grand River Ste 260
 CITY: Farmington Hills STATE: MI ZIP CODE: 48335
 PHONE NO.: 248-477-5701 FAX NO.: P.O. NO.: 11600279
 E-MAIL ADDRESS: clifford.yantz@obg.com QUOTE NO.:

CONTACT NAME: ~~AS SAME~~
 COMPANY:
 ADDRESS:
 CITY: STATE: ZIP CODE:
 PHONE NO.: E-MAIL ADDRESS:

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: RACER Coldwater Rd Landfill SAMPLER(S) - PLEASE PRINT/SIGN NAME: Ken Sunderer
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives													
	DATE	TIME				NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER							
7786401	11/30/16	1415	04-PRCC-16	ww	5	1	1	1	1	1	1	1	1	1	1	1	1	1	1

Total metals
 Available cyanide
 BOD/TSS
 Ammonia - Nitrogen
 Total phosphorus
 FOG (Hex-Ext)

Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other
 Special Instructions

Metals Anal.
 As, Cr, Cu, Hg, Ni, Zn
 Analysis per city of Flint Permit
 Field pH - 9.48
 Field TEMP - 13.1 °C

RELINQUISHED BY: [Signature] OBGX Sampler DATE: 11/30/16 TIME: 1435
 RECEIVED BY: [Signature] DATE: 11/30/16 TIME: 14:35
 RELINQUISHED BY: [Signature] DATE: 11/30/16 TIME: 15:30
 RECEIVED BY: [Signature] DATE: 11/30/16 TIME: 15:30

RELINQUISHED BY: SIGNATURE/ORGANIZATION DATE TIME
 RECEIVED BY: SIGNATURE/ORGANIZATION DATE TIME
 SEAL NO. SEAL INTACT YES NO INITIALS
 SEAL NO. SEAL INTACT YES NO INITIALS
 NOTES: TEMP. ON ARRIVAL 53

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



Quality Control Report

Report ID: QC-S77864-01
Generated on 12/15/2016

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
37000 Grand River Ave.
Suite 260
Farmington, MI 48335

Phone: 248-477-5701 FAX:

Report Produced by

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Report Summary

Lab Sample ID(s): S77864.01
Project: RACER Coldwater Rd Landfill
Submitted Date/Time: 11/30/2016 15:30
Sampled by: Kevin Schneider
P.O. #: 11600279

QC Report Sections

Cover Page (Page 1)
Analysis Summary (Page 2)
Prep Batch Summary (Page 3)
Batch QC Results (Pages 4-11)

Report Flag Descriptions

*: QC result is outside of indicated control limits
W: Surrogate result not applicable due to sample dilution

I certify that this data package is in compliance with the terms and conditions of the program, and project, and contractual requirements both technically and for completeness. Release of the data contained in this hardcopy data package and its computer-readable data submitted has been authorized by the Quality Assurance Manager and his/her designee, as verified by the following signature.

Barbara Ball
Quality Assurance Manager

QC Report - Analysis Summary

Lab Sample ID: S77864.01

Sample Tag: 04-PRCC-16

Collected Date/Time: 11/30/2016 14:15

Matrix: Wastewater

COC Reference: 094931

Analysis	Method	Run Date/Time	Batch ID	Prep ID	Surr	QC Types
<i>Inorganics</i>						
Ammonia-N (Undistilled)	SM4500-NH3 D	11/30/16 20:32	AMN161130QC	AMN161130QC	No	BLK/LCS/MS/MSD/DUP
Oil & Grease n-Hexane Extract.	E1664A	12/06/16 9:13	OGHEX161206W01	OGHEX161206W01	No	BLK/LCS
Total Phosphorus	SM4500-PE	12/12/16 14:52	PHS161212QC	PHS161212QC	No	BLK/LCS/MS/MSD/DUP
Total Suspended Solids	SM2540D	12/05/16 18:35	TSS161205B	TSS161205B	No	BLK/LCS/DUP
<i>Metals</i>						
Arsenic	E200.8	12/01/16 13:48	MT4-16-1201B	MTD-120116-6	No	LCS/BLK/MS/MSD
Chromium	E200.8	12/01/16 13:48	MT4-16-1201B	MTD-120116-6	No	LCS/BLK/MS/MSD
Copper	E200.8	12/01/16 13:48	MT4-16-1201B	MTD-120116-6	No	LCS/BLK/MS/MSD
Mercury	E245.1	12/02/16 11:13	HG2-16-1202A	HGD-120216-1	No	LCS/BLK/MS/MSD
Nickel	E200.8	12/01/16 13:48	MT4-16-1201B	MTD-120116-6	No	LCS/BLK/MS/MSD
Zinc	E200.8	12/01/16 13:48	MT4-16-1201B	MTD-120116-6	No	LCS/BLK/MS/MSD
<i>Other / Misc.</i>						
Available Cyanide	OIA-1677	12/02/16 16:16	ACN161202-W1	ACN161202-W1	No	BLK/LCS/MS/MSD/DUP

QC Report - Prep Batch Summary

Inorganics, Prep Batch ID: AMN161130QC

Surrogates: No, QC Types: BLK/LCS/MS/MSD/DUP

Sample ID	Analysis	Method	Run Date/Time	Batch ID
S77864.01	Ammonia-N (Undistilled)	SM4500-NH3 D	11/30/16 20:32	AMN161130QC

Inorganics, Prep Batch ID: OGHEX161206W01

Surrogates: No, QC Types: BLK/LCS

Sample ID	Analysis	Method	Run Date/Time	Batch ID
S77864.01	Oil & Grease n-Hexane Extract.	E1664A	12/06/16 9:13	OGHEX161206W01

Inorganics, Prep Batch ID: PHS161212QC

Surrogates: No, QC Types: BLK/LCS/MS/MSD/DUP

Sample ID	Analysis	Method	Run Date/Time	Batch ID
S77864.01	Total Phosphorus	SM4500-PE	12/12/16 14:52	PHS161212QC

Inorganics, Prep Batch ID: TSS161205B

Surrogates: No, QC Types: BLK/LCS/DUP

Sample ID	Analysis	Method	Run Date/Time	Batch ID
S77864.01	Total Suspended Solids	SM2540D	12/05/16 18:35	TSS161205B

Metals, Prep Batch ID: HGD-120216-1

Surrogates: No, QC Types: LCS/BLK/MS/MSD

Sample ID	Analysis	Method	Run Date/Time	Batch ID
S77864.01	Mercury	E245.1	12/02/16 11:13	HG2-16-1202A

Metals, Prep Batch ID: MTD-120116-6

Surrogates: No, QC Types: LCS/BLK/MS/MSD

Sample ID	Analysis	Method	Run Date/Time	Batch ID
S77864.01	Arsenic	E200.8	12/01/16 13:48	MT4-16-1201B
S77864.01	Chromium	E200.8	12/01/16 13:48	MT4-16-1201B
S77864.01	Copper	E200.8	12/01/16 13:48	MT4-16-1201B
S77864.01	Nickel	E200.8	12/01/16 13:48	MT4-16-1201B
S77864.01	Zinc	E200.8	12/01/16 13:48	MT4-16-1201B

Other / Misc., Prep Batch ID: ACN161202-W1

Surrogates: No, QC Types: BLK/LCS/MS/MSD/DUP

Sample ID	Analysis	Method	Run Date/Time	Batch ID
S77864.01	Available Cyanide	OIA-1677	12/02/16 16:16	ACN161202-W1

QC Report - Batch QC Results

Inorganics, Prep Batch ID: AMN161130QC

Surrogates: No, QC Types: BLK/LCS/MS/MSD/DUP

Blank (BLK)

Lab Sample ID: AMN161130QC.LRB1

Run in Batch: AMN161130QC, Run Date: 11/30/2016 12:41, Prep Date: 11/30/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Ammonia-N (Undistilled)		ND	0.02	mg/L

Laboratory Control Sample (LCS)

Lab Sample ID: AMN161130QC.LCS1

Run in Batch: AMN161130QC, Run Date: 11/30/2016 13:34, Prep Date: 11/30/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Ammonia-N (Undistilled)		102	90	110

Matrix Spike (MS)

Lab Sample ID: AMN161130QC.MS1, Parent Sample ID: S77787.01

Run in Batch: AMN161130QC, Run Date: 11/30/2016 14:11, Prep Date: 11/30/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Ammonia-N (Undistilled)		106	80	120

Matrix Spike Duplicate (MSD)

Lab Sample ID: AMN161130QC.MSD1, Parent Sample ID: AMN161130QC.MS1

Run in Batch: AMN161130QC, Run Date: 11/30/2016 14:21, Prep Date: 11/30/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL	RPD	RPD CL
Ammonia-N (Undistilled)		107	80	120	1	15

Duplicate (DUP)

Lab Sample ID: AMN161130QC.DP1, Parent Sample ID: S77787.01

Run in Batch: AMN161130QC, Run Date: 11/30/2016 14:17, Prep Date: 11/30/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	RPD	RPD CL
Ammonia-N (Undistilled)		2.4	20

QC Report - Batch QC Results

Inorganics, Prep Batch ID: OGHEX161206W01

Surrogates: No, QC Types: BLK/LCS

Blank (BLK)

Lab Sample ID: OGHEX161206W01.LRB1

Run in Batch: OGHEX161206W01, Run Date: 12/06/2016 9:14, Prep Date: 12/06/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Oil & Grease n-Hexane Extract.		ND	1	mg/L

Laboratory Control Sample (LCS)

Lab Sample ID: OGHEX161206W01.LCS1

Run in Batch: OGHEX161206W01, Run Date: 12/06/2016 9:13, Prep Date: 12/06/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Oil & Grease n-Hexane Extract.		98	78	114

Laboratory Control Sample (LCS)

Lab Sample ID: OGHEX161206W01.LCS2

Run in Batch: OGHEX161206W01, Run Date: 12/06/2016 9:13, Prep Date: 12/06/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Oil & Grease n-Hexane Extract.		98	78	114

QC Report - Batch QC Results

Inorganics, Prep Batch ID: PHS161212QC

Surrogates: No, QC Types: BLK/LCS/MS/MSD/DUP

Blank (BLK)

Lab Sample ID: PHS161212QC.LRB1

Run in Batch: PHS161212QC, Run Date: 12/12/2016 13:43, Prep Date: 12/12/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Total Phosphorus		ND	0.01	mg/L

Blank (BLK)

Lab Sample ID: PHS161212QC.LRB2

Run in Batch: PHS161212QC, Run Date: 12/12/2016 13:51, Prep Date: 12/12/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Total Phosphorus		ND	0.01	mg/L

Laboratory Control Sample (LCS)

Lab Sample ID: PHS161212QC.LCS1

Run in Batch: PHS161212QC, Run Date: 12/12/2016 13:57, Prep Date: 12/12/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Total Phosphorus		91	90	110

Matrix Spike (MS)

Lab Sample ID: PHS161212QC.MS1, Parent Sample ID: S77892.01

Run in Batch: PHS161212QC, Run Date: 12/12/2016 17:36, Prep Date: 12/12/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Total Phosphorus		94	80	120

Matrix Spike Duplicate (MSD)

Lab Sample ID: PHS161212QC.MSD1, Parent Sample ID: PHS161212QC.MS1

Run in Batch: PHS161212QC, Run Date: 12/12/2016 17:39, Prep Date: 12/12/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL	RPD	RPD CL
Total Phosphorus		102	80	120	6	15

Duplicate (DUP)

Lab Sample ID: PHS161212QC.DP1, Parent Sample ID: S77962.01

Run in Batch: PHS161212QC, Run Date: 12/12/2016 17:33, Prep Date: 12/12/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	RPD	RPD CL
Total Phosphorus		1.8	20

QC Report - Batch QC Results

Inorganics, Prep Batch ID: TSS161205B

Surrogates: No, QC Types: BLK/LCS/DUP

Blank (BLK)

Lab Sample ID: TSS161205B.LRB1

Run in Batch: TSS161205B, Run Date: 12/05/2016 18:35, Prep Date: 12/05/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Total Suspended Solids		ND	1	mg/L

Laboratory Control Sample (LCS)

Lab Sample ID: TSS161205B.LCS1

Run in Batch: TSS161205B, Run Date: 12/05/2016 18:35, Prep Date: 12/05/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Total Suspended Solids		77	69.4	121

Duplicate (DUP)

Lab Sample ID: TSS161205B.DP1, Parent Sample ID: S77837.01

Run in Batch: TSS161205B, Run Date: 12/05/2016 18:35, Prep Date: 12/05/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	RPD	RPD CL
Total Suspended Solids	*	15	5

QC Report - Batch QC Results

Metals, Prep Batch ID: HGD-120216-1

Surrogates: No, QC Types: LCS/BLK/MS/MSD

Laboratory Control Sample (LCS)

Lab Sample ID: HG2-16-1202A.015.LCS

Run in Batch: HG2-16-1202A, Run Date: 12/02/2016 10:44, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Mercury		111	85	115

Blank (BLK)

Lab Sample ID: HG2-16-1202A.016.LRB

Run in Batch: HG2-16-1202A, Run Date: 12/02/2016 10:45, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Mercury		ND	0.03	ug/L

Matrix Spike (MS)

Lab Sample ID: HG2-16-1202A.025.MS, Parent Sample ID: S77886.01

Run in Batch: HG2-16-1202A, Run Date: 12/02/2016 11:18, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Mercury		99	75	125

Matrix Spike Duplicate (MSD)

Lab Sample ID: HG2-16-1202A.026.MSD, Parent Sample ID: HG2-16-1202A.025.MS

Run in Batch: HG2-16-1202A, Run Date: 12/02/2016 11:20, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL	RPD	RPD CL
Mercury		105	75	125	6	20

QC Report - Batch QC Results

Metals, Prep Batch ID: MTD-120116-6

Surrogates: No, QC Types: LCS/BLK/MS/MSD

Laboratory Control Sample (LCS)

Lab Sample ID: MT4-16-1201B.020.LCS

Run in Batch: MT4-16-1201B, Run Date: 12/01/2016 13:07, Prep Date: 12/01/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Arsenic		96	85	115
Chromium		99	85	115
Copper		97	85	115
Nickel		97	85	115
Zinc		96	85	115

Blank (BLK)

Lab Sample ID: MT4-16-1201B.021.LRB

Run in Batch: MT4-16-1201B, Run Date: 12/01/2016 13:10, Prep Date: 12/01/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Arsenic		ND	0.0006	mg/L
Chromium		ND	0.001	mg/L
Copper		ND	0.001	mg/L
Nickel		ND	0.001	mg/L
Zinc		ND	0.002	mg/L

Matrix Spike (MS)

Lab Sample ID: MT4-16-1201B.032.MS, Parent Sample ID: S77841.01

Run in Batch: MT4-16-1201B, Run Date: 12/01/2016 13:37, Prep Date: 12/01/2016, Matrix: Liquid, Dilution: 5

Analyte	Flags	% Rec	LCL	UCL
Arsenic		113	75	125
Chromium		115	75	125
Copper		108	75	125
Nickel		113	75	125
Zinc		110	75	125

Matrix Spike (MS)

Lab Sample ID: MT4-16-1201B.039.MS, Parent Sample ID: S77864.01

Run in Batch: MT4-16-1201B, Run Date: 12/01/2016 13:50, Prep Date: 12/01/2016, Matrix: Liquid, Dilution: 5

Analyte	Flags	% Rec	LCL	UCL
Arsenic		111	75	125
Chromium		114	75	125
Copper		96	75	125
Nickel		106	75	125
Zinc		109	75	125

Matrix Spike Duplicate (MSD)

Lab Sample ID: MT4-16-1201B.033.MSD, Parent Sample ID: MT4-16-1201B.032.MS

Run in Batch: MT4-16-1201B, Run Date: 12/01/2016 13:39, Prep Date: 12/01/2016, Matrix: Liquid, Dilution: 5

Analyte	Flags	% Rec	LCL	UCL	RPD	RPD CL
Arsenic		113	75	125	0	20
Chromium		113	75	125	2	20
Copper		106	75	125	2	20
Nickel		111	75	125	2	20
Zinc		110	75	125	0	20

QC Report - Batch QC Results

Metals, Prep Batch ID: MTD-120116-6 (continued)

Surrogates: No, QC Types: LCS/BLK/MS/MSD

Matrix Spike Duplicate (MSD)

Lab Sample ID: MT4-16-1201B.040.MSD, Parent Sample ID: MT4-16-1201B.039.MS

Run in Batch: MT4-16-1201B, Run Date: 12/01/2016 13:52, Prep Date: 12/01/2016, Matrix: Liquid, Dilution: 5

Analyte	Flags	% Rec	LCL	UCL	RPD	RPD CL
Arsenic		104	75	125	6	20
Chromium		110	75	125	3	20
Copper		80	75	125	2	20
Nickel		99	75	125	3	20
Zinc		107	75	125	2	20

QC Report - Batch QC Results

Other / Misc., Prep Batch ID: ACN161202-W1

Surrogates: No, QC Types: BLK/LCS/MS/MSD/DUP

Blank (BLK)

Lab Sample ID: ACN161202-W1.LRB1

Run in Batch: ACN161202-W1, Run Date: 12/02/2016 16:00, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Available Cyanide		ND	0.002	mg/L

Blank (BLK)

Lab Sample ID: ACN161202-W1.LRB2

Run in Batch: ACN161202-W1, Run Date: 12/02/2016 16:20, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	Conc	RDL	Units
Available Cyanide		ND	0.002	mg/L

Laboratory Control Sample (LCS)

Lab Sample ID: ACN161202-W1.LCS1

Run in Batch: ACN161202-W1, Run Date: 12/02/2016 16:04, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Available Cyanide		106	88	109

Matrix Spike (MS)

Lab Sample ID: ACN161202-W1.MS1, Parent Sample ID: S77886.01

Run in Batch: ACN161202-W1, Run Date: 12/02/2016 16:12, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL
Available Cyanide		116	82	130

Matrix Spike Duplicate (MSD)

Lab Sample ID: ACN161202-W1.MSD1, Parent Sample ID: ACN161202-W1.MS1

Run in Batch: ACN161202-W1, Run Date: 12/02/2016 16:14, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	% Rec	LCL	UCL	RPD	RPD CL
Available Cyanide		108	82	130	7	15

Duplicate (DUP)

Lab Sample ID: ACN161202-W1.DP1, Parent Sample ID: S77886.01

Run in Batch: ACN161202-W1, Run Date: 12/02/2016 16:10, Prep Date: 12/02/2016, Matrix: Liquid, Dilution: 1

Analyte	Flags	RPD	RPD CL
Available Cyanide		<1	15

