

14496 Sheldon Road, Suite 200, Plymouth, Michigan 48170 Telephone: 7344535123 Facsimile: 7344535201

www.CRAworld.com

September 11, 2012

Reference No. 012607

Ms. Tessy Jose City of Detroit Water and Sewerage Department **Industrial Waste Control Division** 303 S. Livernois Avenue Detroit, Michigan 48209

Dear Ms. Jose:

Re:

DWSD Semi-Annual Report

(March 2012 through August 2012)

12950 Eckles Road

Livonia, Michigan 48150

Permit No.: SD6-94508

Conestoga-Rovers & Associates, Inc. (CRA) is providing the attached documents for the reporting requirements of Special Discharge Permit SD6-94508 for the period of March 2012 through August 2012.

Special Discharge Permit SD6-94508 was issued in June 2011 and is effective July 1, 2011 through June 30, 2015.

#### SECTION D: REPORTING REQUIREMENTS

- Reporting Period: March 1, 2012 to August 31, 2012
- Dates of Sampling: March 14, 2012; April 25, 2012; May 9, 2012; July 31, 2012; and August 15, 2012
- All samples were collected from the effluent sampling port of Tank T12, after the final pH adjustment
- Total Monthly Discharges:

March 2012:

590,138

April 2012:

553,270

May 2012:

1,045,497

June 2012:

310,367

July 2012:

88,331

August 2012:

644,951

Total Flow to Date: 142,358,790 gallons





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- As previously reported to DWSD, the Groundwater Treatment Plant or an electrical supply transformer was believed to have been struck by lightning at the end of June 2012. The system was not operated from June 18 to July 30, 2012 until final repairs were completed. Due to the shutdown, an effluent sample was not collected during June 2012.
- Signature of CRA's authorized representative who is knowledgeable of the remediation site's discharge

CRA certifies that the discharge complied with the permit discharge limits.

Please contact me at (734) 453-5123 if you require further information or clarification.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Christopher J. Meincke, P.E.

KTA/4/Det.

Encl.

cc: Dave Favero, RACER Trust

#### Livonia, MI 48150 Permit No.: SD6-94508

## **Maintenance Log - March 2012**

| Date     | Inspection<br>Visits | Changes or<br>Replacements of<br>Treatment System | Samples Taken     | Quantites of<br>Groundwater<br>Discharged / Day - GAL | Notes |
|----------|----------------------|---|-------------------|---|-------|
| 03/01/12 |                      | None  | - Campios ranon   |   |       |
| 03/02/12 | None                 | None  |                   |   |       |
| 03/03/12 |                      | None  |                   |   |       |
| 03/04/12 |                      | None  |                   |   |       |
| 03/05/12 |                      | None  |                   |   |       |
| 03/06/12 | None                 | None  | On-Site           | 8,439   |       |
| 03/07/12 | None                 | None  | On-Site           | 49,244  |       |
| 03/08/12 | None                 | None  | On-Site           | 41,966  |       |
| 03/09/12 |                      | None  | On-Site           | 35,624  |       |
| 03/10/12 | None                 | None  |                   | ,   |       |
| 03/11/12 | None                 | None  |                   |   |       |
| 03/12/12 | None                 | None  | On-Site           | 6,116   |       |
| 03/13/12 | None                 | None  | On-Site           | 7,052   |       |
| 03/14/12 | None                 | None  | On-site & Sampled | 22,845  |       |
| 03/15/12 | None                 | None  | On-Site           | 49,149  |       |
| 03/16/12 | None                 | None  | On-Site           | 31,117  |       |
| 03/17/12 | None                 | None  |                   |   |       |
| 03/18/12 | None                 | None  |                   |   |       |
| 03/19/12 | None                 | None  | On-Site           | 13,211  |       |
| 03/20/12 | None                 | None  | On-Site           | 35,808  |       |
| 03/21/12 | None                 | None  | On-Site           | 33,214  |       |
| 03/22/12 | None                 | None  | On-Site           | 49,687  |       |
| 03/23/12 |                      | None  | On-Site           | 42,275  |       |
| 03/24/12 |                      | None  |                   |   |       |
| 03/25/12 |                      | None  |                   |   |       |
| 03/26/12 |                      | None  | On-Site           | 4,922   |       |
| 03/27/12 |                      | None  | On-Site           | 34,324  |       |
| 03/28/12 |                      | None  | On-Site           | 44,489  |       |
| 03/29/12 |                      | None  | On-Site           | 39,775  |       |
| 03/30/12 |                      | None  | On-Site           | 40,881  |       |
| 03/31/12 | None                 | None  |                   |   |       |

#### Permit No.: SD6-94508

## **Maintenance Log - April 2012**

|          |                      | Changes or                          |                   | Quantites of                       |       |
|----------|----------------------|-------------------------------------|-------------------|------------------------------------|-------|
| Date     | Inspection<br>Visits | Replacements of<br>Treatment System | Samples Taken     | Groundwater Discharged / Day - GAL | Notes |
| 04/01/12 |                      | None                                | Samples Taken     | Discharged / Day - GAL             | Hotes |
| 04/02/12 |                      | None                                | On-Site           | 7,064                              |       |
| 04/03/12 |                      | None                                | On-Site           | 46,872                             |       |
| 04/04/12 |                      | None                                | On-Site           | 30,469                             |       |
| 04/05/12 |                      | None                                | On-Site           | 39,281                             |       |
| 04/06/12 |                      | None                                | On-Site           | 33,231                             |       |
| 04/07/12 |                      | None                                |                   |                                    |       |
| 04/08/12 |                      | None                                |                   |                                    |       |
| 04/09/12 | None                 | None                                | On-Site           | 12,764                             |       |
| 04/10/12 | None                 | None                                | On-Site           | 34,007                             |       |
| 04/11/12 | None                 | None                                | On-Site           | 14,579                             |       |
| 04/12/12 | None                 | None                                | On-Site           | 32,649                             |       |
| 04/13/12 | None                 | None                                | On-Site           | 34,391                             |       |
| 04/14/12 | None                 | None                                |                   |                                    |       |
| 04/15/12 | None                 | None                                |                   |                                    |       |
| 04/16/12 |                      | None                                | On-Site           |                                    |       |
| 04/17/12 | None                 | None                                | On-Site           | 20,592                             |       |
| 04/18/12 |                      | None                                | On-Site           | 27,533                             |       |
| 04/19/12 |                      | None                                | On-Site           | 46,012                             |       |
| 04/20/12 |                      | None                                | On-Site           | 28,327                             |       |
| 04/21/12 |                      | None                                |                   |                                    |       |
| 04/22/12 |                      | None                                |                   |                                    |       |
| 04/23/12 |                      | None                                | On-Site           | 10,961                             |       |
| 04/24/12 |                      | None                                | On-Site           | 39,140                             |       |
| 04/25/12 |                      | None                                | On-site & Sampled | 39,524                             |       |
| 04/26/12 |                      | None                                | On-Site           | 44,968                             |       |
| 04/27/12 |                      | None                                | On-Site           | 26,123                             | -     |
| 04/28/12 |                      | None                                | -                 |                                    | -     |
| 04/29/12 |                      | None                                |                   |                                    |       |
| 04/30/12 | None                 | None                                | On-Site           | 18,013                             |       |

#### Livonia, MI 48150 Permit No.: SD6-94508

Maintenance Log - May 2012

| Date     | Inspection<br>Visits | Changes or<br>Replacements of<br>Treatment System | Samples Taken     | Quantites of<br>Groundwater<br>Discharged / Day - GAL | Notes |
|----------|----------------------|---|-------------------|---|-------|
| 05/01/12 |                      | None  | On-Site           | 45,436  |       |
| 05/02/12 |                      | None  | On-Site           | 63,767  |       |
| 05/03/12 |                      | None  | On-Site           | 58,441  |       |
| 05/04/12 | None                 | None  | On-Site           | 50,635  |       |
| 05/05/12 | None                 | None  |                   | ,   |       |
| 05/06/12 | None                 | None  |                   |   |       |
| 05/07/12 | None                 | None  | On-Site           | 11,889  |       |
| 05/08/12 | None                 | None  | On-Site           | 58,993  |       |
| 05/09/12 | None                 | None  | On-site & Sampled | 67,779  |       |
| 05/10/12 | None                 | None  | On-Site           | 54,021  |       |
| 05/11/12 | None                 | None  | On-Site           | 56,159  |       |
| 05/12/12 |                      | None  |                   |   |       |
| 05/13/12 | None                 | None  |                   |   |       |
| 05/14/12 | None                 | None  | On-Site           | 22,894  |       |
| 05/15/12 | None                 | None  | On-Site           | 51,786  |       |
| 05/16/12 | None                 | None  | On-Site           | 57,866  |       |
| 05/17/12 | None                 | None  | On-Site           | 65,177  |       |
| 05/18/12 | None                 | None  | On-Site           | 49,181  |       |
| 05/19/12 | None                 | None  |                   |   |       |
| 05/20/12 | None                 | None  |                   |   |       |
| 05/21/12 | None                 | None  | On-Site           | 21,452  |       |
| 05/22/12 | None                 | None  | On-Site           | 58,203  |       |
| 05/23/12 | None                 | None  | On-Site           | 56,445  |       |
| 05/24/12 |                      | None  | On-Site           | 36,188  |       |
| 05/25/12 |                      | None  | On-Site           | 43,064  |       |
| 05/26/12 |                      | None  |                   |   |       |
| 05/27/12 |                      | None  |                   |   |       |
| 05/28/12 |                      | None  | On-Site           | 16,659  |       |
| 05/29/12 |                      | None  | On-Site           | 27,317  |       |
| 05/30/12 |                      | None  | On-Site           | 38,121  |       |
| 05/31/12 | None                 | None  | On-Site           | 34,024  |       |

# Livonia, MI 48150

**Permit No.: SD6-94508** 

Maintenance Log - June 2012

| Date       | Inspection<br>Visits | Changes or<br>Replacements of<br>Treatment System | Samples Taken | Quantites of<br>Groundwater<br>Discharged / Day - GAL | Notes                                |
|------------|----------------------|---|---------------|---|--------------------------------------|
| 06/01/12 N | None                 | None  | On-Site       | 37,879  |                                      |
| 06/02/12   |                      | None  |               |   |                                      |
| 06/03/12   |                      | None  |               |   |                                      |
| 06/04/12   |                      | None  | On-Site       | 872   |                                      |
| 06/05/12   | None                 | None  | On-Site       | 54,423  |                                      |
| 06/06/12   | None                 | None  | On-Site       | 2,194   |                                      |
| 06/07/12   |                      | None  | On-Site       | 35,980  |                                      |
| 06/08/12   |                      | None  | On-Site       | 29,415  |                                      |
| 06/09/12   |                      | None  |               |   |                                      |
| 06/10/12 N |                      | None  |               |   |                                      |
| 06/11/12 N |                      | None  | On-Site       | 9,644   |                                      |
| 06/12/12 N |                      | None  | On-Site       | 38,841  |                                      |
| 06/13/12 N | None                 | None  | On-Site       | 37,649  |                                      |
| 06/14/12 N | None                 | None  | On-Site       | 35,740  |                                      |
| 06/15/12 N | None                 | None  | On-Site       | 27,730  |                                      |
| 06/16/12 N | None                 | None  |               |   |                                      |
| 06/17/12 N | None                 | None  |               |   |                                      |
| 06/18/12 N | None                 | None  |               |   | System down - flash mixer motor down |
| 06/19/12 N | None                 | None  |               |   | System down - flash mixer motor down |
| 06/20/12   | None                 | None  |               |   | System down - flash mixer motor down |
| 06/21/12   | None                 | None  |               |   | System down - flash mixer motor down |
| 06/22/12   |                      | None  |               |   | System down - flash mixer motor down |
| 06/23/12   |                      | None  |               |   |                                      |
| 06/24/12   | None                 | None  |               |   |                                      |
| 06/25/12   |                      | None  |               |   | System down - flash mixer motor down |
| 06/26/12 N | None                 | None  |               |   | System down - flash mixer motor down |
| 06/27/12 N | None                 | None  |               |   | System down - flash mixer motor down |
| 06/28/12   | None                 | None  |               |   | System down - flash mixer motor down |
| 06/29/12 N | None                 | None  |               |   | System down - flash mixer motor down |
| 06/30/12 N | None                 | None  |               |   |                                      |

# Livonia, MI 48150

**Permit No.: SD6-94508** 

Maintenance Log - July 2012

| Date     | Inspection<br>Visits | Changes or<br>Replacements of<br>Treatment System | Samples Taken     | Quantites of<br>Groundwater<br>Discharged / Day - GAL | Notes                                |
|----------|----------------------|---|-------------------|---|--------------------------------------|
| 07/01/12 | None                 | None  |                   |   |                                      |
| 07/02/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/03/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/04/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/05/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/06/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/07/12 | None                 | None  |                   |   | ,                                    |
| 07/08/12 | None                 | None  |                   |   |                                      |
| 07/09/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/10/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/11/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/12/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/13/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/14/12 | None                 | None  |                   |   | ·                                    |
| 07/15/12 | None                 | None  |                   |   |                                      |
| 07/16/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/17/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/18/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/19/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/20/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/21/12 | None                 | None  |                   |   | •                                    |
| 07/22/12 | None                 | None  |                   |   |                                      |
| 07/23/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/24/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/25/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/26/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/27/12 | None                 | None  |                   |   | System down - flash mixer motor down |
| 07/28/12 | None                 | None  |                   |   |                                      |
| 07/29/12 | None                 | None  |                   |   |                                      |
| 07/30/12 | None                 | None  | On-Site           | 18,482  |                                      |
| 07/31/12 | None                 | None  | On-site & Sampled | 69,849  |                                      |

#### Livonia, MI 48150 Permit No.: SD6-94508

## **Maintenance Log - August 2012**

| Date     | Inspection<br>Visits | Changes or<br>Replacements of<br>Treatment System | Samples Taken     | Quantites of<br>Groundwater<br>Discharged / Day - GAL | Notes |
|----------|----------------------|---|-------------------|---|-------|
| 08/01/12 |                      | None  | On-Site           | 45,692  | Notes |
| 08/02/12 |                      | None  | On-Site           | 38,096  |       |
| 08/03/12 |                      | None  | On-Site           | 33,777  |       |
| 08/04/12 |                      | None  | OH OILO           | 55,777  |       |
| 08/05/12 |                      | None  |                   |   |       |
| 08/06/12 |                      | None  | On-Site           |   |       |
| 08/07/12 |                      | None  | On-Site           | 42,053  |       |
| 08/08/12 |                      | None  | On-Site           | 35,243  |       |
| 08/09/12 |                      | None  | On-Site           | 34,191  |       |
| 08/10/12 |                      | None  | OH OILC           | <del>54</del> ,151                                    |       |
| 08/11/12 |                      | None  |                   |   |       |
| 08/12/12 |                      | None  |                   |   |       |
| 08/13/12 |                      | None  | On-Site           | 11,589  |       |
| 08/14/12 |                      | None  | On-Site           | 26,364  |       |
| 08/15/12 |                      | None  | On-site & Sampled | 56,623  |       |
| 08/16/12 |                      | None  | On-Site           | 35,470  |       |
| 08/17/12 |                      | None  | On-Site           | 27,361  |       |
| 08/18/12 |                      | None  | 011 0110          | 27,001  |       |
| 08/19/12 |                      | None  |                   |   |       |
| 08/20/12 |                      | None  | On-Site           | 21,136  |       |
| 08/21/12 |                      | None  | On-Site           | 29,146  |       |
| 08/22/12 |                      | None  | On-Site           | 41,342  |       |
| 08/23/12 |                      | None  | On-Site           | 39,006  |       |
| 08/24/12 |                      | None  | J.: 0110          | 22,000  |       |
| 08/25/12 |                      | None  |                   |   |       |
| 08/26/12 |                      | None  |                   |   |       |
| 08/27/12 |                      | None  | On-Site           | 13,783  |       |
| 08/28/12 |                      | None  | On-Site           | 24,865  |       |
| 08/29/12 |                      | None  | On-Site           | 43,445  |       |
| 08/30/12 |                      | None  | On-Site           | 40,879  |       |
| 08/31/12 |                      | None  | On-Site           | 4,891   |       |

**Permit No.: SD6-94508** 

## **Maintenance Log- ISCO Sample Analyses - March 2012**

|           | Permit Limits | 5-11.5 | 3.98 mg/L | N/A    | 2.77 mg/L |       |
|-----------|---------------|--------|-----------|--------|-----------|-------|
|           | CAMPLEDATE    |        | (mg/L)    | (mg/L) | (mg/L)    |       |
| DATE      | SAMPLE DATE   | pН     | NICKEL    | HEX Cr | TOTAL Cr  | NOTES |
| 3/1/2012  | 3/1/2012      | -      |           |        |           |       |
| 3/2/2012  | 3/2/2012      |        |           |        |           |       |
| 3/3/2012  | 3/3/2012      |        |           |        |           |       |
| 3/4/2012  | 3/4/2012      |        |           |        |           |       |
| 3/5/2012  | 3/5/2012      |        |           |        |           |       |
| 3/6/2012  | 3/6/2012      | 8.50   | 0.07      | 0.00   | 0.00      |       |
| 3/7/2012  | 3/7/2012      | 9.35   | 0.13      | 0.00   | 0.00      |       |
| 3/8/2012  | 3/8/2012      | 9.30   | 0.17      | 0.00   | 0.00      |       |
| 3/9/2012  | 3/9/2012      | 9.32   | 0.20      | 0.00   | 0.05      |       |
| 3/10/2012 | 3/10/2012     |        |           |        |           |       |
| 3/11/2012 | 3/11/2012     |        |           |        |           |       |
| 3/12/2012 | 3/12/2012     | 9.48   | 0.20      | 0.00   | 0.00      |       |
| 3/13/2012 | 3/13/2012     | 9.22   | 0.16      | 0.00   | 0.00      |       |
| 3/14/2012 | 3/14/2012     | 9.42   | 0.13      | 0.00   | 0.00      |       |
| 3/15/2012 | 3/15/2012     | 9.30   | 0.20      | 0.00   | 0.00      |       |
| 3/16/2012 | 3/16/2012     | 8.97   | 0.40      | 0.00   | 0.00      |       |
| 3/17/2012 | 3/17/2012     |        |           |        |           |       |
| 3/18/2012 | 3/18/2012     |        |           |        |           |       |
| 3/19/2012 | 3/19/2012     | 9.17   | 0.11      | 0.00   | 0.00      |       |
| 3/20/2012 | 3/20/2012     | 9.40   | 0.21      | 0.00   | 0.00      |       |
| 3/21/2012 | 3/21/2012     | 9.36   | 0.25      | 0.00   | 0.00      |       |
| 3/22/2012 | 3/22/2012     | 9.33   | 0.29      | 0.00   | 0.00      |       |
| 3/23/2012 | 3/23/2012     | 9.31   | 0.24      | 0.00   | 0.00      |       |
| 3/24/2012 | 3/24/2012     |        |           |        |           |       |
| 3/25/2012 | 3/25/2012     |        |           |        |           |       |
| 3/26/2012 | 3/26/2012     | 9.06   | 0.07      | 0.00   | 0.00      |       |
| 3/27/2012 | 3/27/2012     | 9.31   | 0.20      | 0.00   | 0.00      |       |
| 3/28/2012 | 3/28/2012     | 9.30   | 0.20      | 0.00   | 0.00      |       |
| 3/29/2012 | 3/29/2012     | 9.31   | 0.30      | 0.00   | 0.00      |       |
| 3/30/2012 | 3/30/2012     | 9.26   | 0.23      | 0.00   | 0.00      |       |
| 3/31/2012 | 3/31/2012     |        |           |        |           |       |

**Permit No.: SD6-94508** 

## Maintenance Log- ISCO Sample Analyses - April 2012

|           | Permit Limits | 5-11.5 | 3.98 mg/L | N/A    | 2.77 mg/L |       |
|-----------|---------------|--------|-----------|--------|-----------|-------|
|           |               |        | (mg/L)    | (mg/L) | (mg/L)    |       |
| DATE      | SAMPLE DATE   | pН     | NICKEL    | HEX Cr | TOTAL Cr  | NOTES |
| 4/1/2012  | 4/1/2012      | •      |           |        |           |       |
| 4/2/2012  | 4/2/2012      | 8.83   | 0.28      | 0.00   | 0.00      |       |
| 4/3/2012  | 4/3/2012      | 9.06   | 0.60      | 0.00   | 0.00      |       |
| 4/4/2012  | 4/4/2012      | 9.17   | 0.46      | 0.00   | 0.00      |       |
| 4/5/2012  | 4/5/2012      | 9.12   | 0.54      | 0.00   | 0.00      |       |
| 4/6/2012  | 4/6/2012      |        |           |        |           |       |
| 4/7/2012  | 4/7/2012      |        |           |        |           |       |
| 4/8/2012  | 4/8/2012      |        |           |        |           |       |
| 4/9/2012  | 4/9/2012      | 9.22   | 0.20      | 0.00   | 0.00      |       |
| 4/10/2012 | 4/10/2012     | 9.21   | 0.48      | 0.00   | 0.05      |       |
| 4/11/2012 | 4/11/2012     | 9.02   | 0.46      | 0.00   | 0.05      |       |
| 4/12/2012 | 4/12/2012     | 9.04   | 0.80      | 0.00   | 0.00      |       |
| 4/13/2012 | 4/13/2012     | 8.73   | 1.10      | 0.00   | 0.00      |       |
| 4/14/2012 | 4/14/2012     |        |           |        |           |       |
| 4/15/2012 | 4/15/2012     |        |           |        |           |       |
| 4/16/2012 | 4/16/2012     | 9.16   | 0.40      | 0.00   | 0.00      |       |
| 4/17/2012 | 4/17/2012     | 9.08   | 0.40      | 0.00   | 0.05      |       |
| 4/18/2012 | 4/18/2012     | 9.27   | 0.30      | 0.00   | 0.00      |       |
| 4/19/2012 | 4/19/2012     | 9.35   | 0.55      | 0.00   | 0.00      |       |
| 4/20/2012 | 4/20/2012     | 9.36   | 0.65      | 0.00   | 0.00      |       |
| 4/21/2012 | 4/21/2012     |        |           |        |           |       |
| 4/22/2012 | 4/22/2012     |        |           |        |           |       |
| 4/23/2012 | 4/23/2012     | 9.04   | 0.55      | 0.00   | 0.00      |       |
| 4/24/2012 | 4/24/2012     | 9.59   | 0.40      | 0.00   | 0.00      |       |
| 4/25/2012 | 4/25/2012     | 9.50   | 0.55      | 0.00   | 0.00      |       |
| 4/26/2012 | 4/26/2012     | 9.70   | 0.30      | 0.00   | 0.00      |       |
| 4/27/2012 | 4/27/2012     | 9.64   | 0.30      | 0.00   | 0.00      |       |
| 4/28/2012 | 4/28/2012     |        |           |        |           |       |
| 4/29/2012 | 4/29/2012     |        |           |        |           |       |
| 4/30/2012 | 4/30/2012     | 9.33   | 0.30      | 0.00   | 0.00      |       |

**Permit No.: SD6-94508** 

# **Maintenance Log- ISCO Sample Analyses - May 2012**

|           | Permit Limits | 5-11.5 | 3.98 mg/L | N/A    | 2.77 mg/L |       |
|-----------|---------------|--------|-----------|--------|-----------|-------|
|           | SAMPLE DATE   |        | (mg/L)    | (mg/L) | (mg/L)    |       |
| DATE      | SAMPLE DATE   | pН     | NICKEL    | HEX Cr | TOTAL Cr  | NOTES |
| 5/1/2012  | 5/1/2012      | 9.96   | 0.16      | 0.00   | 0.00      |       |
| 5/2/2012  | 5/2/2012      | 9.74   | 0.37      | 0.00   | 0.00      |       |
| 5/3/2012  | 5/3/2012      | 9.83   | 0.28      | 0.00   | 0.00      |       |
| 5/4/2012  | 5/4/2012      | 9.79   | 0.31      | 0.00   | 0.00      |       |
| 5/5/2012  | 5/5/2012      |        |           |        |           |       |
| 5/6/2012  | 5/6/2012      |        |           |        |           |       |
| 5/7/2012  | 5/7/2012      | 9.45   | 0.36      | 0.00   | 0.00      |       |
| 5/8/2012  | 5/8/2012      | 9.86   | 0.55      | 0.00   | 0.00      |       |
| 5/9/2012  | 5/9/2012      | 9.76   | 0.70      | 0.00   | 0.00      |       |
| 5/10/2012 | 5/10/2012     | 9.84   | 0.60      | 0.00   | 0.00      |       |
| 5/11/2012 | 5/11/2012     | 9.63   | 0.10      | 0.00   | 0.00      |       |
| 5/12/2012 | 5/12/2012     |        |           |        |           |       |
| 5/13/2012 | 5/13/2012     |        |           |        |           |       |
| 5/14/2012 | 5/14/2012     | 9.30   | 0.10      | 0.00   | 0.00      |       |
| 5/15/2012 | 5/15/2012     | 9.40   | 0.03      | 0.00   | 0.00      |       |
| 5/16/2012 | 5/16/2012     | 9.41   | 0.05      | 0.00   | 0.00      |       |
| 5/17/2012 | 5/17/2012     | 9.40   | 0.02      | 0.00   | 0.05      |       |
| 5/18/2012 | 5/18/2012     | 9.38   | 0.01      | 0.00   | 0.05      |       |
| 5/19/2012 | 5/19/2012     |        |           |        |           |       |
| 5/20/2012 | 5/20/2012     |        |           |        |           |       |
| 5/21/2012 | 5/21/2012     | 8.96   | 0.01      | 0.00   | 0.05      |       |
| 5/22/2012 | 5/22/2012     | 9.38   | 0.03      | 0.00   | 0.05      |       |
| 5/23/2012 | 5/23/2012     | 9.36   | 0.04      | 0.00   | 0.00      |       |
| 5/24/2012 | 5/24/2012     | 9.35   | 0.02      | 0.00   | 0.00      |       |
| 5/25/2012 | 5/25/2012     | 9.35   | 0.04      | 0.00   | 0.00      |       |
| 5/26/2012 | 5/26/2012     |        |           |        |           |       |
| 5/27/2012 | 5/27/2012     |        |           |        |           |       |
| 5/28/2012 | 5/28/2012     | 8.87   | 0.04      | 0.00   | 0.00      |       |
| 5/29/2012 | 5/29/2012     | 9.36   | 0.07      | 0.00   | 0.05      |       |
| 5/30/2012 | 5/30/2012     | 9.33   | 0.04      | 0.00   | 0.00      |       |
| 5/31/2012 | 5/31/2012     | 9.14   | 0.01      | 0.00   | 0.00      |       |

**Permit No.: SD6-94508** 

# **Maintenance Log- ISCO Sample Analyses - June 2012**

|           | Permit Limits | 5-11.5 | 3.98 mg/L | N/A    | 2.77 mg/L |                                      |
|-----------|---------------|--------|-----------|--------|-----------|--------------------------------------|
|           | SAMPLE DATE   |        | (mg/L)    | (mg/L) | (mg/L)    |                                      |
| DATE      | SAMPLE DATE   | pН     | NICKEL    | HEX Cr | TOTAL Cr  | NOTES                                |
| 6/1/2012  | 6/1/2012      | 9.16   | 0.00      | 0.00   | 0.00      |                                      |
| 6/2/2012  | 6/2/2012      |        |           |        |           |                                      |
| 6/3/2012  | 6/3/2012      |        |           |        |           |                                      |
| 6/4/2012  | 6/4/2012      | 8.98   | 0.00      | 0.00   | 0.00      |                                      |
| 6/5/2012  | 6/5/2012      | 9.20   | 0.20      | 0.00   | 0.05      |                                      |
| 6/6/2012  | 6/6/2012      | 9.49   | 0.20      | 0.00   | 0.05      |                                      |
| 6/7/2012  | 6/7/2012      | 9.44   | 0.04      | 0.00   | 0.00      |                                      |
| 6/8/2012  | 6/8/2012      | 9.10   | 0.03      | 0.00   | 0.00      |                                      |
| 6/9/2012  | 6/9/2012      |        |           |        |           |                                      |
| 6/10/2012 | 6/10/2012     |        |           |        |           |                                      |
| 6/11/2012 | 6/11/2012     | 9.00   | 0.03      | 0.00   | 0.00      |                                      |
| 6/12/2012 | 6/12/2012     | 9.09   | 0.03      | 0.00   | 0.00      |                                      |
| 6/13/2012 | 6/13/2012     | 9.33   | 0.03      | 0.00   | 0.00      |                                      |
| 6/14/2012 | 6/14/2012     | 9.09   | 0.05      | 0.00   | 0.00      |                                      |
| 6/15/2012 | 6/15/2012     | 9.10   | 0.08      | 0.00   | 0.00      |                                      |
| 6/16/2012 | 6/16/2012     |        |           |        |           |                                      |
| 6/17/2012 | 6/17/2012     |        |           |        |           |                                      |
| 6/18/2012 | 6/18/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/19/2012 | 6/19/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/20/2012 | 6/20/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/21/2012 | 6/21/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/22/2012 | 6/22/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/23/2012 | 6/23/2012     |        |           |        |           |                                      |
| 6/24/2012 | 6/24/2012     |        |           |        |           |                                      |
| 6/25/2012 | 6/25/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/26/2012 | 6/26/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/27/2012 | 6/27/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/28/2012 | 6/28/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/29/2012 | 6/29/2012     |        |           |        |           | System down - flash mixer motor down |
| 6/30/2012 | 6/30/2012     |        |           |        |           |                                      |

**Permit No.: SD6-94508** 

# **Maintenance Log- ISCO Sample Analyses - July 2012**

|           | Permit Limits | 5-11.5 | 3.98 mg/L | N/A    | 2.77 mg/L |                                      |
|-----------|---------------|--------|-----------|--------|-----------|--------------------------------------|
|           | CAMPLEDATE    |        | (mg/L)    | (mg/L) | (mg/L)    |                                      |
| DATE      | SAMPLE DATE   | pН     | NICKEL    | HEX Cr | TOTAL Cr  | NOTES                                |
| 7/1/2012  | 7/1/2012      |        |           |        |           |                                      |
| 7/2/2012  | 7/2/2012      |        |           |        |           | System down - flash mixer motor down |
| 7/3/2012  | 7/3/2012      |        |           |        |           | System down - flash mixer motor down |
| 7/4/2012  | 7/4/2012      |        |           |        |           | System down - flash mixer motor down |
| 7/5/2012  | 7/5/2012      |        |           |        |           | System down - flash mixer motor down |
| 7/6/2012  | 7/6/2012      |        |           |        |           | System down - flash mixer motor down |
| 7/7/2012  | 7/7/2012      |        |           |        |           |                                      |
| 7/8/2012  | 7/8/2012      |        |           |        |           |                                      |
| 7/9/2012  | 7/9/2012      |        |           |        |           | System down - flash mixer motor down |
| 7/10/2012 | 7/10/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/11/2012 | 7/11/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/12/2012 | 7/12/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/13/2012 | 7/13/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/14/2012 | 7/14/2012     |        |           |        |           |                                      |
| 7/15/2012 | 7/15/2012     |        |           |        |           |                                      |
| 7/16/2012 | 7/16/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/17/2012 | 7/17/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/18/2012 | 7/18/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/19/2012 | 7/19/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/20/2012 | 7/20/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/21/2012 | 7/21/2012     |        |           |        |           |                                      |
| 7/22/2012 | 7/22/2012     |        |           |        |           |                                      |
| 7/23/2012 | 7/23/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/24/2012 | 7/24/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/25/2012 | 7/25/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/26/2012 | 7/26/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/27/2012 | 7/27/2012     |        |           |        |           | System down - flash mixer motor down |
| 7/28/2012 | 7/28/2012     |        |           |        |           |                                      |
| 7/29/2012 | 7/29/2012     |        |           |        |           |                                      |
| 7/30/2012 | 7/30/2012     | 8.47   | 0.05      | 0.00   | 0.15      |                                      |
| 7/31/2012 | 7/31/2012     | 8.72   | 0.05      | 0.00   | 0.05      |                                      |

**Permit No.: SD6-94508** 

## **Maintenance Log- ISCO Sample Analyses - August 2012**

|           | Permit Limits | 5-11.5 | 3.98 mg/L | N/A    | 2.77 mg/L |       |
|-----------|---------------|--------|-----------|--------|-----------|-------|
|           | CAMPLEDATE    |        | (mg/L)    | (mg/L) | (mg/L)    |       |
| DATE      | SAMPLE DATE   | pН     | NICKEL    | HEX Cr | TOTAL Cr  | NOTES |
| 8/1/2012  | 8/1/2012      | 9.15   | 0.04      | 0.00   | 0.05      |       |
| 8/2/2012  | 8/2/2012      | 8.94   | 0.10      | 0.00   | 0.00      |       |
| 8/3/2012  | 8/3/2012      | 8.85   | 0.05      | 0.00   | 0.00      |       |
| 8/4/2012  | 8/4/2012      |        |           |        |           |       |
| 8/5/2012  | 8/5/2012      |        |           |        |           |       |
| 8/6/2012  | 8/6/2012      | 8.64   | 0.05      | 0.00   | 0.00      |       |
| 8/7/2012  | 8/7/2012      | 9.03   | 0.09      | 0.00   | 0.00      |       |
| 8/8/2012  | 8/8/2012      | 9.01   | 0.09      | 0.00   | 0.00      |       |
| 8/9/2012  | 8/9/2012      | 9.04   | 0.05      | 0.00   | 0.00      |       |
| 8/10/2012 | 8/10/2012     |        |           |        |           |       |
| 8/11/2012 | 8/11/2012     |        |           |        |           |       |
| 8/12/2012 | 8/12/2012     |        |           |        |           |       |
| 8/13/2012 | 8/13/2012     | 8.55   | 0.03      | 0.00   | 0.25      |       |
| 8/14/2012 | 8/14/2012     | 9.27   | 0.05      | 0.05   | 0.10      |       |
| 8/15/2012 | 8/15/2012     | 9.15   | 0.02      | 0.05   | 0.10      |       |
| 8/16/2012 | 8/16/2012     | 9.39   | 0.04      | 0.05   | 0.25      |       |
| 8/17/2012 | 8/17/2012     | 9.04   | 0.05      | 0.05   | 0.10      |       |
| 8/18/2012 | 8/18/2012     |        |           |        |           |       |
| 8/19/2012 | 8/19/2012     |        |           |        |           |       |
| 8/20/2012 | 8/20/2012     | 8.72   | 0.05      | 0.05   | 0.10      |       |
| 8/21/2012 | 8/21/2012     | 9.56   | 0.08      | 0.00   | 0.05      |       |
| 8/22/2012 | 8/22/2012     | 9.15   | 0.13      | 0.00   | 0.05      |       |
| 8/23/2012 | 8/23/2012     | 9.01   | 0.15      | 0.00   | 0.05      |       |
| 8/24/2012 | 8/24/2012     |        |           |        |           |       |
| 8/25/2012 | 8/25/2012     |        |           |        |           |       |
| 8/26/2012 | 8/26/2012     |        |           |        |           |       |
| 8/27/2012 | 8/27/2012     | 8.80   | 0.15      | 0.00   | 0.05      |       |
| 8/28/2012 | 8/28/2012     | 9.08   | 0.01      | 0.00   | 0.00      |       |
| 8/29/2012 | 8/29/2012     | 9.12   | 0.02      | 0.00   | 0.10      |       |
| 8/30/2012 | 8/30/2012     | 9.25   | 0.04      | 0.00   | 0.05      |       |
| 8/31/2012 | 8/31/2012     | 8.89   | 0.05      | 0.00   | 0.05      |       |



THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica North Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-9245-1

Client Project/Site: 12607-T01-005, RACER Livonia

For:

Conestoga-Rovers & Associates, Inc. 14496 Sheldon Road, Suite 200 Plymouth, Michigan 48170

Attn: Mr. Paul Wiseman

Denise DHeckler

Authorized for release by: 3/23/2012 8:58:22 AM

Denise Heckler Project Manager II

denise.heckler@testamericainc.com

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

Job ID: 240-9245-1

**Laboratory: TestAmerica North Canton** 

Narrative

#### **CASE NARRATIVE**

Client: Conestoga-Rovers & Associates, Inc.

Project: 12607-T01-005, RACER Livonia

Report Number: 240-9245-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

 $\label{lem:calculations} \textbf{Calculations} \ \textbf{are} \ \textbf{performed} \ \textbf{before} \ \textbf{rounding} \ \textbf{to} \ \textbf{avoid} \ \textbf{round-off} \ \textbf{errors} \ \textbf{in} \ \textbf{calculated} \ \textbf{results}.$ 

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

#### **RECEIPT**

The samples were received on 03/15/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 4.1 C.

#### **POLYCHLORINATED BIPHENYLS (PCBS)**

Sample WT-12607-031412-EE-001 (240-9245-1) was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA Method 608. The samples were prepared on 03/15/2012 and analyzed on 03/16/2012.

No difficulties were encountered during the PCBs analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL RECOVERABLE METALS (ICP)**

Sample WT-12607-031412-EE-001 (240-9245-1) was analyzed for total recoverable metals (ICP) in accordance with EPA Method 200.7. The samples were prepared on 03/19/2012 and analyzed on 03/21/2012.

No difficulties were encountered during the metals analysis.

All quality control parameters were within the acceptance limits.

TestAmerica North Canton 3/23/2012

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#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

#### Job ID: 240-9245-1 (Continued)

Laboratory: TestAmerica North Canton (Continued)

#### **MERCURY**

Sample WT-12607-031412-EE-001 (240-9245-1) was analyzed for mercury in accordance with EPA Method 245.1. The samples were prepared on 03/20/2012 and analyzed on 03/21/2012.

No difficulties were encountered during the mercury analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL SUSPENDED SOLIDS**

Sample WT-12607-031412-EE-001 (240-9245-1) was analyzed for total suspended solids in accordance with EPA Method 160.2. The samples were analyzed on 03/19/2012.

No difficulties were encountered during the TSS analysis.

All quality control parameters were within the acceptance limits.

#### <u>HEM</u>

Sample WT-12607-031412-EE-001 (240-9245-1) was analyzed for HEM in accordance with EPA Method 1664A. The samples were prepared and analyzed on 03/22/2012.

No other difficulties were encountered during the HEM analysis.

All other quality control parameters were within the acceptance limits.

#### **HEXAVALENT CHROMIUM**

Sample WT-12607-031412-EE-001 (240-9245-1) was analyzed for hexavalent chromium in accordance with SM 3500 CR D. The samples were analyzed on 03/15/2012.

Cr (VI) exceeded the rpd limit for the MSD of sample WT-12607-031412-EE-001MSD (240-9245-1) in batch 240-36967.

No other difficulties were encountered during the hexavalent chromium analysis.

All other quality control parameters were within the acceptance limits.

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#### **Definitions/Glossary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

#### **Qualifiers**

#### **GC Semi VOA**

| Qualitier |  | Qualifier Description |  |  |  |  |  |  |  |   |
|-----------|--|-----------------------|--|--|--|--|--|--|--|---|
|           |  |                       |  |  |  |  |  |  |  | _ |

U Indicates the analyte was analyzed for but not detected.

#### **Metals**

Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

#### **General Chemistry**

| Qualifi | er | Qualifier Description                                    |
|---------|----|--|
| U       |    | Indicates the analyte was analyzed for but not detected. |
| F       |    | RPD of the MS and MSD exceeds the control limits         |

#### **Glossary**

TEF

TEQ

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |  |  |  |  |  |  |  |  |
|----------------|--|--|--|--|--|--|--|--|--|
| ¢-             | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |  |  |  |  |  |  |  |  |
| %R             | Percent Recovery   |  |  |  |  |  |  |  |  |
| CNF            | Contains no Free Liquid  |  |  |  |  |  |  |  |  |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |  |  |  |  |  |  |  |  |
| EDL            | Estimated Detection Limit  |  |  |  |  |  |  |  |  |
| ΕPA            | United States Environmental Protection Agency  |  |  |  |  |  |  |  |  |
| MDL            | Method Detection Limit   |  |  |  |  |  |  |  |  |
| ML             | Minimum Level (Dioxin)   |  |  |  |  |  |  |  |  |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |  |  |  |  |  |  |  |  |
| PQL            | Practical Quantitation Limit   |  |  |  |  |  |  |  |  |
| QC O           | Quality Control  |  |  |  |  |  |  |  |  |
| RL             | Reporting Limit  |  |  |  |  |  |  |  |  |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                       |  |  |  |  |  |  |  |  |

#### **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

| Lab Sample ID | Client Sample ID       | Matrix | Collected      | Received       |
|---------------|------------------------|--------|----------------|----------------|
| 240-9245-1    | WT-12607-031412-EE-001 | Water  | 03/14/12 15:30 | 03/15/12 09:20 |

#### **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

Lab Sample ID: 240-9245-1

1000 tilleriod 000 ib. 2 io 02 io 1

Client Sample ID: WT-12607-031412-EE-001

| Analyte | Result Qualifier | RL    | Unit | Dil Fac | D Method      | Prep Type      |
|---------|------------------|-------|------|---------|---------------|----------------|
| Nickel  | 0.12             | 0.010 | mg/L | 1       | 200.7 Rev 4.4 | Total Recovera |

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#### **Method Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

| Method        | Method Description                    | Protocol  | Laboratory |
|---------------|---------------------------------------|-----------|------------|
| 608           | Polychlorinated Biphenyls (PCBs) (GC) | 40CFR136A | TAL NC     |
| 200.7 Rev 4.4 | Metals (ICP)                          | EPA       | TAL NC     |
| 245.1         | Mercury (CVAA)                        | EPA       | TAL NC     |
| 160.2         | Solids, Total Suspended (TSS)         | MCAWW     | TAL NC     |
| 1664A         | HEM and SGT-HEM                       | 1664A     | TAL NC     |
| SM 3500 CR D  | Chromium, Hexavalent                  | SM        | TAL NC     |

#### **Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

#### Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

Client Sample ID: WT-12607-031412-EE-001

TestAmerica Job ID: 240-9245-1

Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

82

Lab Sample ID: 240-9245-1

**Matrix: Water** 

| Date Collected: 03/14/12 | 15:30 |
|--------------------------|-------|
| Date Received: 03/15/12  | 09:20 |

Tetrachloro-m-xylene

| Date Collected, 03/14/12 15.3 | 00        |           |          |      |   |                | IVIau          | t. Water |
|-------------------------------|-----------|-----------|----------|------|---|----------------|----------------|----------|
| Date Received: 03/15/12 09:2  | 0         |           |          |      |   |                |                |          |
| Analyte                       | Result    | Qualifier | RL       | Unit | D | Prepared       | Analyzed       | Dil Fac  |
| Aroclor-1016                  | 0.095     | U         | 0.095    | ug/L |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |
| Aroclor-1221                  | 0.095     | U         | 0.095    | ug/L |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |
| Aroclor-1232                  | 0.095     | U         | 0.095    | ug/L |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |
| Aroclor-1242                  | 0.095     | U         | 0.095    | ug/L |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |
| Aroclor-1248                  | 0.095     | U         | 0.095    | ug/L |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |
| Aroclor-1254                  | 0.095     | U         | 0.095    | ug/L |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |
| Aroclor-1260                  | 0.095     | U         | 0.095    | ug/L |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |
| Surrogate                     | %Recovery | Qualifier | Limits   |      |   | Prepared       | Analyzed       | Dil Fac  |
| DCB Decachlorobiphenyl        | 62        |           | 10 - 114 |      |   | 03/15/12 12:02 | 03/16/12 23:07 | 1        |

15 - 131

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

Method: 200.7 Rev 4.4 - Metals (ICP) - Total Recoverable

Client Sample ID: WT-12607-031412-EE-001

Date Collected: 03/14/12 15:30

| Date Received: 03/15/12 09:20 |        |           |       |      |   |                |                |         |
|-------------------------------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Chromium                      | 0.050  | U         | 0.050 | mg/L |   | 03/19/12 06:27 | 03/21/12 16:51 | 1       |
| Nickel                        | 0.12   |           | 0.010 | mg/L |   | 03/19/12 06:27 | 03/21/12 16:51 | 1       |
| Lead                          | 0.050  | U         | 0.050 | mg/L |   | 03/19/12 06:27 | 03/21/12 16:51 | 1       |
| Zinc                          | 0.020  | U         | 0.020 | ma/L |   | 03/19/12 06:27 | 03/21/12 16:51 | 1       |

TestAmerica Job ID: 240-9245-1

Lab Sample ID: 240-9245-1

**Matrix: Water** 

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

Method: 245.1 - Mercury (CVAA)

Client Sample ID: WT-12607-031412-EE-001

Lab Sample ID: 240-9245-1

**Matrix: Water** 

Date Collected: 03/14/12 15:30 Date Received: 03/15/12 09:20

 Analyte
 Result
 Qualifier
 RL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Mercury
 0.00020
 U
 0.00020
 mg/L
 03/20/12 14:50
 03/21/12 13:39
 1

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia TestAmerica Job ID: 240-9245-1

#### **General Chemistry**

Client Sample ID: WT-12607-031412-EE-001

Date Collected: 03/14/12 15:30

Date Received: 03/15/12 09:20

| Date Received: 03/13/12 09:20 |        |           |        |      |   |                |                |         |
|-------------------------------|--------|-----------|--------|------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL     | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Total Suspended Solids        | 4.0    | U         | 4.0    | mg/L |   |                | 03/19/12 09:41 | 1       |
| HEM                           | 4.8    | U         | 4.8    | mg/L |   | 03/22/12 14:50 | 03/22/12 16:02 | 1       |
| Cr (VI)                       | 0.0050 | U         | 0.0050 | mg/L |   |                | 03/15/12 14:22 | 1       |

Lab Sample ID: 240-9245-1

**Matrix: Water** 

TestAmerica Job ID: 240-9245-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

**GC Semi VOA** 

Prep Batch: 36940

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-9245-1        | WT-12607-031412-EE-001 | Total/NA  | Water  | 3510C  |            |
| LCS 240-36940/2-A | Lab Control Sample     | Total/NA  | Water  | 3510C  |            |
| MB 240-36940/1-A  | Method Blank           | Total/NA  | Water  | 3510C  |            |

**Analysis Batch: 36978** 

| Lab Sample ID Client Sample ID |                        | Prep Type | Matrix | Method | Prep Batch |
|--------------------------------|------------------------|-----------|--------|--------|------------|
| 240-9245-1                     | WT-12607-031412-EE-001 | Total/NA  | Water  | 608    | 36940      |
| LCS 240-36940/2-A              | Lab Control Sample     | Total/NA  | Water  | 608    | 36940      |
| MB 240-36940/1-A               | Method Blank           | Total/NA  | Water  | 608    | 36940      |

**Metals** 

Prep Batch: 37130

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method | Prep Batch |
|-------------------|------------------------|-------------------|--------|--------|------------|
| 240-9245-1        | WT-12607-031412-EE-001 | Total Recoverable | Water  | 200.7  |            |
| 240-9245-1 MS     | WT-12607-031412-EE-001 | Total Recoverable | Water  | 200.7  |            |
| 240-9245-1 MSD    | WT-12607-031412-EE-001 | Total Recoverable | Water  | 200.7  |            |
| LCS 240-37130/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7  |            |
| MB 240-37130/1-A  | Method Blank           | Total Recoverable | Water  | 200.7  |            |

Prep Batch: 37328

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-9245-1        | WT-12607-031412-EE-001 | Total/NA  | Water  | 245.1  |            |
| LCS 240-37328/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  |            |
| MB 240-37328/1-A  | Method Blank           | Total/NA  | Water  | 245.1  |            |

Analysis Batch: 37493

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method        | Prep Batch |  |
|-------------------|------------------------|-------------------|--------|---------------|------------|--|
| 240-9245-1        | WT-12607-031412-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 37130      |  |
| 240-9245-1 MS     | WT-12607-031412-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 37130      |  |
| 240-9245-1 MSD    | WT-12607-031412-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 37130      |  |
| LCS 240-37130/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7 Rev 4.4 | 37130      |  |
| MB 240-37130/1-A  | Method Blank           | Total Recoverable | Water  | 200.7 Rev 4.4 | 37130      |  |

Analysis Batch: 37631

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-9245-1        | WT-12607-031412-EE-001 | Total/NA  | Water  | 245.1  | 37328      |
| LCS 240-37328/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  | 37328      |
| MB 240-37328/1-A  | Method Blank           | Total/NA  | Water  | 245.1  | 37328      |

**General Chemistry** 

Analysis Batch: 36967

| Lab Sample ID Client Sample ID |                        | Prep Type |       | Method       | Prep Batch |  |
|--------------------------------|------------------------|-----------|-------|--------------|------------|--|
| 240-9245-1                     | WT-12607-031412-EE-001 | Total/NA  | Water | SM 3500 CR D |            |  |
| 240-9245-1 MS                  | WT-12607-031412-EE-001 | Total/NA  | Water | SM 3500 CR D |            |  |
| 240-9245-1 MSD                 | WT-12607-031412-EE-001 | Total/NA  | Water | SM 3500 CR D |            |  |
| LCS 240-36967/4                | Lab Control Sample     | Total/NA  | Water | SM 3500 CR D |            |  |
| MB 240-36967/3                 | Method Blank           | Total/NA  | Water | SM 3500 CR D |            |  |

#### **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

#### **General Chemistry (Continued)**

#### Analysis Batch: 37168

| Lab Sample ID Client Sample ID |                        | Prep Type | Matrix | Method | Prep Batch |
|--------------------------------|------------------------|-----------|--------|--------|------------|
| 240-9245-1                     | WT-12607-031412-EE-001 | Total/NA  | Water  | 160.2  |            |
| LCS 240-37168/2                | Lab Control Sample     | Total/NA  | Water  | 160.2  |            |
| MB 240-37168/1                 | Method Blank           | Total/NA  | Water  | 160.2  |            |

#### Prep Batch: 37664

| Lab Sample ID |                   | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------|------------------------|-----------|--------|--------|------------|
|               | 240-9245-1        | WT-12607-031412-EE-001 | Total/NA  | Water  | 1664A  |            |
|               | LCS 240-37664/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  |            |
|               | MB 240-37664/1-A  | Method Blank           | Total/NA  | Water  | 1664A  |            |

#### Analysis Batch: 37704

| Lab Sample                        | Lab Sample ID Client Sample ID |          | Matrix | Method | Prep Batch |
|-----------------------------------|--------------------------------|----------|--------|--------|------------|
| 240-9245-1 WT-12607-031412-EE-001 |                                | Total/NA | Water  | 1664A  | 37664      |
| LCS 240-37                        | 664/2-A Lab Control Sample     | Total/NA | Water  | 1664A  | 37664      |
| MB 240-376                        | 64/1-A Method Blank            | Total/NA | Water  | 1664A  | 37664      |

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Lab Sample ID: MB 240-36940/1-A Matrix: Water

**Analysis Batch: 36978** 

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 36940

|              | MB     | MB        |      |      |   |                |                |         |
|--------------|--------|-----------|------|------|---|----------------|----------------|---------|
| Analyte      | Result | Qualifier | RL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016 | 0.10   | U         | 0.10 | ug/L |   | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
| Aroclor-1221 | 0.10   | U         | 0.10 | ug/L |   | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
| Aroclor-1232 | 0.10   | U         | 0.10 | ug/L |   | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
| Aroclor-1242 | 0.10   | U         | 0.10 | ug/L |   | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
| Aroclor-1248 | 0.10   | U         | 0.10 | ug/L |   | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
| Aroclor-1254 | 0.10   | U         | 0.10 | ug/L |   | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
| Aroclor-1260 | 0.10   | U         | 0.10 | ug/L |   | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
|              |        |           |      |      |   |                |                |         |

MB MB

| Surrogate              | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl | 83        |           | 10 - 114 | 03/15/12 11:53 | 03/16/12 23:36 | 1       |
| Tetrachloro-m-xylene   | 95        |           | 15 - 131 | 03/15/12 11:53 | 03/16/12 23:36 | 1       |

Lab Sample ID: LCS 240-36940/2-A

**Matrix: Water** 

Analysis Batch: 36978

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 36940

|              | Spike    | LCS    | LCS       |      |   |      | %Rec.    |  |
|--------------|----------|--------|-----------|------|---|------|----------|--|
| Analyte      | Added    | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Aroclor-1016 | <br>10.0 | 9.12   |           | ug/L |   | 91   | 50 - 114 |  |
| Aroclor-1260 | 10.0     | 9.00   |           | ug/L |   | 90   | 8 - 127  |  |

LCS LCS

| Surrogate              | %Recovery Qua | alifier Limits |
|------------------------|---------------|----------------|
| DCB Decachlorobiphenyl | 88            | 10 - 114       |
| Tetrachloro-m-xylene   | 88            | 15 - 131       |

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 240-37130/1-A

Matrix: Water

Analysis Batch: 37493

Client Sample ID: Method Blank Prep Type: Total Recoverable

Prep Batch: 37130

|          | IVID   | IVID      |       |      |   |                |                |         |
|----------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Analyte  | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Chromium | 0.050  | U         | 0.050 | mg/L |   | 03/19/12 06:27 | 03/21/12 16:39 | 1       |
| Nickel   | 0.010  | U         | 0.010 | mg/L |   | 03/19/12 06:27 | 03/21/12 16:39 | 1       |
| Lead     | 0.050  | U         | 0.050 | mg/L |   | 03/19/12 06:27 | 03/21/12 16:39 | 1       |
| Zinc     | 0.020  | U         | 0.020 | mg/L |   | 03/19/12 06:27 | 03/21/12 16:39 | 1       |

Lab Sample ID: LCS 240-37130/2-A

**Matrix: Water** 

Analysis Batch: 37493

Client Sample ID: Lab Control Sample Prep Type: Total Recoverable

Prep Batch: 37130

|          | Spike | LCS LCS     |             |        | %Rec.    |
|----------|-------|-------------|-------------|--------|----------|
| Analyte  | Added | Result Qual | lifier Unit | D %Rec | Limits   |
| Chromium | 0.200 | 0.197       | mg/L        | 98     | 85 - 115 |
| Nickel   | 0.500 | 0.480       | mg/L        | 96     | 85 - 115 |
| Lead     | 0.500 | 0.483       | mg/L        | 97     | 85 _ 115 |
| Zinc     | 0.500 | 0.517       | mg/L        | 103    | 85 - 115 |

TestAmerica Job ID: 240-9245-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

#### Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: 240-9245-1 MS

**Matrix: Water** 

**Analysis Batch: 37493** 

Client Sample ID: WT-12607-031412-EE-001 **Prep Type: Total Recoverable** 

Prep Batch: 37130

|          | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|----------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte  | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Chromium | 0.050  | U         | 0.200 | 0.224  |           | mg/L |   | 101  | 75 - 125 |  |
| Nickel   | 0.12   |           | 0.500 | 0.604  |           | mg/L |   | 97   | 75 - 125 |  |
| Lead     | 0.050  | U         | 0.500 | 0.488  |           | mg/L |   | 98   | 75 - 125 |  |
| Zinc     | 0.020  | U         | 0.500 | 0.514  |           | mg/L |   | 103  | 75 - 125 |  |

Lab Sample ID: 240-9245-1 MSD

**Matrix: Water** 

Analysis Batch: 37493

| Client Sample ID: WT-12607-031412-EE | -001 |
|--------------------------------------|------|
|--------------------------------------|------|

**Prep Type: Total Recoverable** 

Prep Batch: 37130

| -        | Sample | Sample    | Spike | MSD    | MSD       |      |   |      | %Rec.    |     | RPD   |
|----------|--------|-----------|-------|--------|-----------|------|---|------|----------|-----|-------|
| Analyte  | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   | RPD | Limit |
| Chromium | 0.050  | U         | 0.200 | 0.206  |           | mg/L |   | 92   | 75 - 125 | 8   | 20    |
| Nickel   | 0.12   |           | 0.500 | 0.563  |           | mg/L |   | 89   | 75 - 125 | 7   | 20    |
| Lead     | 0.050  | U         | 0.500 | 0.455  |           | mg/L |   | 91   | 75 - 125 | 7   | 20    |
| Zinc     | 0.020  | U         | 0.500 | 0.479  |           | ma/l |   | 96   | 75 - 125 | 7   | 20    |

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 240-37328/1-A

**Matrix: Water** 

Analysis Batch: 37631

MB MB

Analyte Result Qualifier RL Unit D Prepared Analyzed Dil Fac Mercury 0.00020 U 0.00020 mg/L 03/20/12 14:50 03/21/12 13:24

Lab Sample ID: LCS 240-37328/2-A

**Matrix: Water** 

Analyte

Mercury

**Analysis Batch: 37631** 

Spike LCS LCS Added

0.00500

Result Qualifier 0.00493

Unit %Rec mg/L

%Rec. Limits 85 - 115

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

0/ Baa

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 37328

Prep Batch: 37328

Method: 160.2 - Solids, Total Suspended (TSS)

Lab Sample ID: MB 240-37168/1

**Matrix: Water** 

**Analysis Batch: 37168** 

MB MB

Analyte Result Qualifier RL Unit D Prepared Analyzed Dil Fac 4.0 U 4 0 03/19/12 09:41 Total Suspended Solids mg/L

Lab Sample ID: LCS 240-37168/2

**Matrix: Water** 

**Analysis Batch: 37168** 

|                        | Spike    | LUS    | LUS       |      |   |      | /ortec.  |  |
|------------------------|----------|--------|-----------|------|---|------|----------|--|
| Analyte                | Added    | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Total Suspended Solids | <br>87.7 | 80.0   |           | mg/L |   | 91   | 73 - 113 |  |

TestAmerica North Canton 3/23/2012

TestAmerica Job ID: 240-9245-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

#### Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 240-37664/1-A

**Matrix: Water** 

Analysis Batch: 37704

mg/L

мв мв

Result Qualifier RL Unit D Prepared Analyte HEM 5.0 U 5.0 mg/L 03/22/12 11:09 03/22/12 13:48

Lab Sample ID: LCS 240-37664/2-A

**Matrix: Water** 

Analyte

HEM

**Analysis Batch: 37704** 

LCS LCS Spike Added Result Qualifier Unit D %Rec Limits

32.2

40.0

Method: SM 3500 CR D - Chromium, Hexavalent

**Matrix: Water** 

Analysis Batch: 36967

MR MR

Analyte Result Qualifier RL Unit Prepared Analyzed Dil Fac Cr (VI) 0.0050 U 0.0050 03/15/12 14:18 mg/L

Lab Sample ID: LCS 240-36967/4

Lab Sample ID: MB 240-36967/3

**Matrix: Water** 

Analysis Batch: 36967

LCS LCS Spike %Rec. Added Analyte Result Qualifier Unit %Rec Limits Cr (VI) 0.250 0.250 100 80 - 118 mg/L

Lab Sample ID: 240-9245-1 MS

**Matrix: Water** 

Analysis Batch: 36967

| -       | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|---------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Cr (VI) | 0.0050 | U         | 0.250 | 0.106  |           | ma/L |   | 41   | 41 - 136 |  |

Lab Sample ID: 240-9245-1 MSD

**Matrix: Water** 

**Analysis Batch: 36967** 

| •       | Sample | Sample    | Spike | MSD    | MSD       |      |   |      | %Rec.    |     | RPD   |
|---------|--------|-----------|-------|--------|-----------|------|---|------|----------|-----|-------|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   | RPD | Limit |
| Cr (VI) | 0.0050 | U         | 0.250 | 0.143  | F         | mg/L |   | 56   | 41 _ 136 | 30  | 20    |

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 37664

Analyzed Dil Fac

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: WT-12607-031412-EE-001

Client Sample ID: WT-12607-031412-EE-001

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Prep Type: Total/NA

Prep Batch: 37664

78 - 114

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

#### **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia TestAmerica Job ID: 240-9245-1

| Method: 608 | - Polychlorinated | <b>Biphenyls</b> | (PCBs) (C | 3C) |
|-------------|-------------------|------------------|-----------|-----|
|-------------|-------------------|------------------|-----------|-----|

Matrix: Water Prep Type: Total/NA

|                        |                        |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|------------------------|------------------------|----------|----------|--|
|                        |                        | DCB2     | TCX2     |  |
| Lab Sample ID          | Client Sample ID       | (10-114) | (15-131) |  |
| 240-9245-1             | WT-12607-031412-EE-001 | 62       | 82       |  |
| LCS 240-36940/2-A      | Lab Control Sample     | 88       | 88       |  |
| MB 240-36940/1-A       | Method Blank           | 83       | 95       |  |
| Surrogate Legend       |                        |          |          |  |
| DCB = DCB Decachloro   | biphenyl               |          |          |  |
| TCX = Tetrachloro-m-xy | lene                   |          |          |  |

#### **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

Client Sample ID: WT-12607-031412-EE-001

TestAmerica Job ID: 240-9245-1

Lab Sample ID: 240-9245-1

Matrix: Water

Date Collected: 03/14/12 15:30 Date Received: 03/15/12 09:20

|                   | Batch    | Batch         |     | Dilution | Batch  | Prepared       |         |        |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|--------|
| Prep Type         | Туре     | Method        | Run | Factor   | Number | or Analyzed    | Analyst | Lab    |
| Total/NA          | Prep     | 3510C         |     |          | 36940  | 03/15/12 12:02 | EM      | TAL NC |
| Total/NA          | Analysis | 608           |     | 1        | 36978  | 03/16/12 23:07 | CV      | TAL NC |
| Total Recoverable | Prep     | 200.7         |     |          | 37130  | 03/19/12 06:27 | LM      | TAL NC |
| Total Recoverable | Analysis | 200.7 Rev 4.4 |     | 1        | 37493  | 03/21/12 16:51 | BD      | TAL NC |
| Total/NA          | Prep     | 245.1         |     |          | 37328  | 03/20/12 14:50 | AS      | TAL NC |
| Total/NA          | Analysis | 245.1         |     | 1        | 37631  | 03/21/12 13:39 | AS      | TAL NC |
| Total/NA          | Analysis | SM 3500 CR D  |     | 1        | 36967  | 03/15/12 14:22 | BR      | TAL NC |
| Total/NA          | Analysis | 160.2         |     | 1        | 37168  | 03/19/12 09:41 | BR      | TAL NC |
| Total/NA          | Prep     | 1664A         |     |          | 37664  | 03/22/12 14:50 | BR      | TAL NC |
| Total/NA          | Analysis | 1664A         |     | 1        | 37704  | 03/22/12 16:02 | BR      | TAL NC |

#### Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

#### **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01-005, RACER Livonia

TestAmerica Job ID: 240-9245-1

| Laboratory               | Authority         | Program            | EPA Region | Certification ID |
|--------------------------|-------------------|--------------------|------------|------------------|
| TestAmerica North Canton | California        | NELAC              | 9          | 01144CA          |
| TestAmerica North Canton | Connecticut       | State Program      | 1          | PH-0590          |
| TestAmerica North Canton | Florida           | NELAC              | 4          | E87225           |
| TestAmerica North Canton | Georgia           | State Program      | 4          | N/A              |
| TestAmerica North Canton | Illinois          | NELAC              | 5          | 200004           |
| TestAmerica North Canton | Kansas            | NELAC              | 7          | E-10336          |
| TestAmerica North Canton | Kentucky          | State Program      | 4          | 58               |
| TestAmerica North Canton | L-A-B             | DoD ELAP           |            | L2315            |
| TestAmerica North Canton | Minnesota         | NELAC              | 5          | 039-999-348      |
| TestAmerica North Canton | Nevada            | State Program      | 9          | OH-000482008A    |
| TestAmerica North Canton | New Jersey        | NELAC              | 2          | OH001            |
| TestAmerica North Canton | New York          | NELAC              | 2          | 10975            |
| TestAmerica North Canton | Ohio VAP          | State Program      | 5          | CL0024           |
| TestAmerica North Canton | Pennsylvania      | NELAC              | 3          | 68-00340         |
| TestAmerica North Canton | USDA              | Federal            |            | P330-11-00328    |
| TestAmerica North Canton | Virginia          | NELAC Secondary AB | 3          | 460175           |
| TestAmerica North Canton | Washington        | State Program      | 10         | C971             |
| TestAmerica North Canton | West Virginia DEP | State Program      | 3          | 210              |
| TestAmerica North Canton | Wisconsin         | State Program      | 5          | 999518190        |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# CHAIN OF CUSTODY RECORD

14496 Sheldon Road, Suite #200, Plymouth, Michigan 48170 Phone: (734) 453-5123

Fax: (734) 453-5201

COC NO: PL - 08424
PAGE OF (See Reverse Side for Instructions)

| TestAmerica North Canton Sample R   | teceipt Form/Narrative   | Login #:               |
|---|--|------------------------|
| Client CRA  | Site Name PACER Livonia  | By: Wife Solon         |
| Cooler Received on 3 15 12  | Opened on 3/15/17  | (Signature)            |
| FedEx: 1st Grd Exp UPS FAS St   | tetson Client Drop Off TestAmerica Courier   | Other                  |
| TestAmerica Cooler # TA no# Fo  | am Box Client Cooler Multiple on Back  | Other                  |
| Packing material used: Bubble Wra   | Foam Plastic Bag None Other  |                        |
|   | e Ice Dry Ice Water None   |                        |
| 1. Cooler temperature upon receipt  |  |                        |
| IR GUN# 1 (CF -2°C) Sample 7  | Temp · °C Corrected Temp °C  |                        |
| IR GUN# 4G (CF -1°C) Sample T   |  | •                      |
| IR GUN# 5G (CF -1°C) Sample T   | 1  |                        |
| IR GUN# 6Y (CF -2°C) Sample T   | T  |                        |
| 2. Were custody seals on the outside of the   | · ——— · ———  | es (No)                |
| -Were custody seals on the outside of the   | · · · · · · · · · · · · · · · · · · ·  | es No (NA)             |
| -Were custody seals on the bottle(s)?   |  | es No                  |
| 3. Shippers' packing slip attached to the co  |  | No No                  |
| 4. Did custody papers accompany the sam   |  | No                     |
| 5. Were the custody papers relinquished &   | • • •  | No                     |
| 5. Were the custody papers reiniquished &   | e signed in the appropriate place:   |                        |
| 6. Did all bottles arrive in good condition   | (Unbroken)?  | k No                   |
| 7. Could all bottle labels be reconciled with   |  | _                      |
|   |  | s) No                  |
| 8. Were correct bottle(s) used for the test(s   |  | 9 No                   |
| 9. Sufficient quantity received to perform  | The state of the s | No NA                  |
| <ul><li>10. Were sample(s) at the correct pH upon</li><li>11. Were VOAs on the COC?</li></ul> |  |                        |
| 12. Were air bubbles >6 mm in any VOA   |  | s No<br>s No NA        |
| •   |  | s No (NA)              |
|   |  |                        |
| 13. Was a trip blank present in the cooler(   | 5):  | s(140)                 |
| Contacted PM Date   |  | Voice Mail Other       |
| Contacted PM Date<br>Concerning   | byvia Verbal V   |                        |
| Contacted PM Date   | byvia Verbal V   |                        |
| Contacted PM Date<br>Concerning   | byvia Verbal V   |                        |
| Contacted PM Date<br>Concerning   | byvia Verbal V   |                        |
| Contacted PM Date<br>Concerning   | byvia Verbal V   |                        |
| Contacted PM Date<br>Concerning   | byvia Verbal V   |                        |
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| Contacted PM Date<br>Concerning   | byvia Verbal V   |                        |
| Contacted PM Date<br>Concerning   | byvia Verbal V   |                        |
| Contacted PM Date<br>Concerning   | by via Verbal V  | Voice Mail Other       |
| Contacted PM Date Concerning  14. CHAIN OF CUSTODY & SAMPLE                                   |  | Voice Mail Other       |
| Contacted PM Date Concerning  14. CHAIN OF CUSTODY & SAMPLE                                   |  | ding time had expired. |

` **}**}

| 16. | SAMPL | E PRE | SERVA | TION |
|-----|-------|-------|-------|------|

Sample(s) \_\_\_\_\_\_ were further preserved in Sample Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HNO3; Sulfuric Acid Lot# 041911-H2SO4; Sodium Hydroxide Lot# 121809 - NaOH; Hydrochloric Acid Lot# 041911-HCl; Sodium Hydroxide and Zinc Acetate Lot# 100108-(CH3COO)2ZN/NaOH. What time was preservative added to sample(s)?

| time was preservative a <u>Client ID</u> | p <u>H</u>                               | , <u>Date</u>                       | Initiala                              |
|--|--|-------------------------------------|---------------------------------------|
| CHentin                                  | <2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 3/15/12                             | Initials<br>MA                        |
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| Cooler #                                 | Temp. °C                                 | IR#                                 | Coolant                               |
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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-9245-1

Login Number: 9245 List Source: TestAmerica North Canton

Creator: Gambone, Mike

List Number: 1

| ordatori damborio, initto  |        |         |
|--|--------|---------|
| Question   | Answer | Comment |
| Radioactivity either was not measured or, if measured, is at or below background | N/A    |         |
| The cooler's custody seal, if present, is intact.                                | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   | 4.1     |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the sample IDs on the containers and the COC. | True   |         |
| Samples are received within Holding Time.  | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     | True   |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.                                 | True   |         |
| Residual Chlorine Checked.   | N/A    |         |
|  |        |         |

TestAmerica North Canton



THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-10638-1

Client Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

# For:

Conestoga-Rovers & Associates, Inc. 14496 Sheldon Road, Suite 200 Plymouth, Michigan 48170

Attn: Mr. Paul Wiseman

Att Pit

Authorized for release by: 5/10/2012 11:51:50 AM
Nathan Pietras
Project Manager II
nathan.pietras@testamericainc.com

Designee for

Denise Heckler Project Manager II

denise.heckler@testamericainc.com

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**Have a Question?** 



Visit us at: www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

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Job ID: 240-10638-1

**Laboratory: TestAmerica Canton** 

Narrative

# **CASE NARRATIVE**

Client: Conestoga-Rovers & Associates, Inc.

Project: 12607-TO1-005, RACER Livonia/Eckles Rd

Report Number: 240-10638-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

#### **RECEIPT**

The samples were received on 04/26/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the cooler at receipt was 0.7 C.

Method(s) SM 3500 CR D: The following sample(s) was received outside of holding time: WT-12607-042512-EE-001 (240-10638-1).

Method(s) 608: One or more containers for the following sample was received broken or leaking: WT-12607-042512-EE-001 (240-10638-1). 1XL PCB.

#### **POLYCHLORINATED BIPHENYLS (PCBS)**

Sample WT-12607-042512-EE-001 (240-10638-1) was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA Method 608. The samples were prepared on 05/07/2012 and analyzed on 05/08/2012.

No difficulties were encountered during the PCBs analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL RECOVERABLE METALS (ICP)**

Sample WT-12607-042512-EE-001 (240-10638-1) was analyzed for total recoverable metals (ICP) in accordance with EPA Method 200.7.

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

#### Job ID: 240-10638-1 (Continued)

#### **Laboratory: TestAmerica Canton (Continued)**

The samples were prepared on 04/27/2012 and analyzed on 04/28/2012.

Zinc was detected in method blank MB 240-41956/1-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged. Refer to the QC report for details.

No other difficulties were encountered during the metals analysis.

All other quality control parameters were within the acceptance limits.

#### **MERCURY**

Sample WT-12607-042512-EE-001 (240-10638-1) was analyzed for mercury in accordance with EPA Method 245.1. The samples were prepared on 04/27/2012 and analyzed on 04/28/2012.

Mercury was detected in method blank MB 240-41887/1-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged. Refer to the QC report for details.

No other difficulties were encountered during the mercury analysis.

All other quality control parameters were within the acceptance limits.

#### **TOTAL SUSPENDED SOLIDS**

Sample WT-12607-042512-EE-001 (240-10638-1) was analyzed for total suspended solids in accordance with EPA Method 160.2. The samples were analyzed on 04/27/2012.

No difficulties were encountered during the TSS analysis.

All quality control parameters were within the acceptance limits.

#### 1664A

Sample WT-12607-042512-EE-001 (240-10638-1) was analyzed for 1664A in accordance with EPA Method 1664A. The samples were prepared and analyzed on 04/27/2012.

No difficulties were encountered during the HEM analysis.

All quality control parameters were within the acceptance limits.

#### **HEXAVALENT CHROMIUM**

Sample WT-12607-042512-EE-001 (240-10638-1) was analyzed for hexavalent chromium in accordance with SM 3500 CR D. The samples were analyzed on 04/26/2012.

Method(s) 7196A, SM 3500 CR D: The following samples were received with greater than 50% of holding time expired: WT-12607-042512-EE-001 (240-10638-1). As such, the laboratory had insufficient time remaining to perform the analysis within holding time.

No other difficulties were encountered during the hexavalent chromium analysis.

All quality control parameters were within the acceptance limits.

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# **Definitions/Glossary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

# **Qualifiers**

# GC Semi VOA

| Qualifier | Qualifier Description                                   |  |
|-----------|---|--|
| U         | Indicates the analyte was analyzed for but not detected |  |

Relative Percent Difference, a measure of the relative difference between two points

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

#### **Metals**

| Qualifier | Qualifier Description  |
|-----------|--|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| U         | Indicates the analyte was analyzed for but not detected.   |
| В         | Compound was found in the blank and sample.  |
|           |  |

# **General Chemistry**

| Qualifier | Qualifier Description  |
|-----------|--|
| Н         | Sample was prepped or analyzed beyond the specified holding time |
| U         | Indicates the analyte was analyzed for but not detected.         |

# **Glossary**

RPD

TEF

TEQ

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |  |  |  |
|----------------|--|--|--|--|
| <b>\$</b>      | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |  |  |  |
| %R             | Percent Recovery   |  |  |  |
| CNF            | Contains no Free Liquid  |  |  |  |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |  |  |  |
| EDL            | Estimated Detection Limit  |  |  |  |
| EPA            | United States Environmental Protection Agency  |  |  |  |
| MDL            | Method Detection Limit   |  |  |  |
| ML             | Minimum Level (Dioxin)   |  |  |  |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |  |  |  |
| PQL            | Practical Quantitation Limit   |  |  |  |
| QC O           | Quality Control  |  |  |  |
| RL             | Reporting Limit  |  |  |  |

TestAmerica Canton 5/10/2012

# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-10638-1

| Lab Sample ID | Client Sample ID       | Matrix | Collected      | Received       |
|---------------|------------------------|--------|----------------|----------------|
| 240-10638-1   | WT-12607-042512-EE-001 | Water  | 04/24/12 13:30 | 04/26/12 09:15 |

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# **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

Lab Sample ID: 240-10638-1

# Client Sample ID: WT-12607-042512-EE-001

| Analyte                | Result | Qualifier | RL    | MDL    | Unit | Dil Fac | D | Method        | Prep Type                           |
|------------------------|--------|-----------|-------|--------|------|---------|---|---------------|-------------------------------------|
| Chromium               | 0.011  | J         | 0.050 | 0.0022 | mg/L |         | _ | 200.7 Rev 4.4 | Total                               |
| Nickel                 | 0.56   |           | 0.010 | 0.0032 | mg/L | 1       |   | 200.7 Rev 4.4 | Recoverable<br>Total<br>Recoverable |
| Total Suspended Solids | 4.0    |           | 4.0   | 1.8    | mg/L | 1       |   | 160.2         | Total/NA                            |

# **Method Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

| Method        | Method Description                    | Protocol  | Laboratory |
|---------------|---------------------------------------|-----------|------------|
| 608           | Polychlorinated Biphenyls (PCBs) (GC) | 40CFR136A | TAL NC     |
| 200.7 Rev 4.4 | Metals (ICP)                          | EPA       | TAL NC     |
| 245.1         | Mercury (CVAA)                        | EPA       | TAL NC     |
| 160.2         | Solids, Total Suspended (TSS)         | MCAWW     | TAL NC     |
| 1664A         | HEM and SGT-HEM                       | 1664A     | TAL NC     |
| SM 3500 CR D  | Chromium, Hexavalent                  | SM        | TAL NC     |

#### **Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Client: Conestoga-Rovers & Associates, Inc.

Tetrachloro-m-xylene

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

05/08/12 10:03

05/07/12 09:41

# Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

81

| Client Sample ID: WT-12607-042512-EE-001 | Lab Sample ID: 240-10638-1 |
|--|----------------------------|
| Date Collected: 04/24/12 13:30           | Matrix: Water              |

| Date Collected: 04/24/12 13:3 | 30        |           |          |       |      |   |                | Matrix         | k: Water |
|-------------------------------|-----------|-----------|----------|-------|------|---|----------------|----------------|----------|
| Date Received: 04/26/12 09:1  | 5         |           |          |       |      |   |                |                |          |
| Analyte                       | Result    | Qualifier | RL       | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac  |
| Aroclor-1016                  | 0.095     | U         | 0.095    | 0.042 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
| Aroclor-1221                  | 0.095     | U         | 0.095    | 0.043 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
| Aroclor-1232                  | 0.095     | U         | 0.095    | 0.070 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
| Aroclor-1242                  | 0.095     | U         | 0.095    | 0.057 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
| Aroclor-1248                  | 0.095     | U         | 0.095    | 0.058 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
| Aroclor-1254                  | 0.095     | U         | 0.095    | 0.030 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
| Aroclor-1260                  | 0.095     | U         | 0.095    | 0.036 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
| Surrogate                     | %Recovery | Qualifier | Limits   |       |      |   | Prepared       | Analyzed       | Dil Fac  |
| DCB Decachlorobiphenyl        | 55        |           | 10 - 114 |       |      |   | 05/07/12 09:41 | 05/08/12 10:03 | 1        |
|                               |           |           |          |       |      |   |                |                |          |

15 - 131

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

# Method: 200.7 Rev 4.4 - Metals (ICP) - Total Recoverable

Client Sample ID: WT-12607-042512-EE-001

Date Collected: 04/24/12 13:30

Lab Sample ID: 240-10638-1

Matrix: Water

Date Received: 04/26/12 09:15

| Date Received: 04/26/12 09:15 |        |           |       |        |      |   |                |                |         |
|-------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL    | MDL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Chromium                      | 0.011  | J         | 0.050 | 0.0022 | mg/L |   | 04/27/12 13:42 | 04/28/12 10:42 | 1       |
| Nickel                        | 0.56   |           | 0.010 | 0.0032 | mg/L |   | 04/27/12 13:42 | 04/28/12 10:42 | 1       |
| Lead                          | 0.050  | U         | 0.050 | 0.0019 | mg/L |   | 04/27/12 13:42 | 04/28/12 10:42 | 1       |
| Zinc                          | 0.020  | U         | 0.020 | 0.0050 | mg/L |   | 04/27/12 13:42 | 04/28/12 10:42 | 1       |

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

Method: 245.1 - Mercury (CVAA)

Client Sample ID: WT-12607-042512-EE-001

Date Collected: 04/24/12 13:30

Date Received: 04/26/12 09:15

Analyte Result Qualifier RLMDL Unit D Prepared Dil Fac Analyzed Mercury 0.00020 U 0.00020 0.00012 mg/L 04/27/12 12:40 04/28/12 13:42

TestAmerica Job ID: 240-10638-1

Lab Sample ID: 240-10638-1

**Matrix: Water** 

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

# **General Chemistry**

Client Sample ID: WT-12607-042512-EE-001

Date Collected: 04/24/12 13:30

Date Received: 04/26/12 09:15

| Date Received. 04/20/12 03.13 |        |           |        |        |      |   |                |                |         |
|-------------------------------|--------|-----------|--------|--------|------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL     | MDL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Total Suspended Solids        | 4.0    |           | 4.0    | 1.8    | mg/L |   |                | 04/27/12 10:56 | 1       |
| HEM                           | 4.7    | U         | 4.7    | 0.73   | mg/L |   | 04/27/12 14:30 | 04/27/12 15:29 | 1       |
| Cr (VI)                       | 0.0050 | UH        | 0.0050 | 0.0020 | mg/L |   |                | 04/26/12 10:19 | 1       |

TestAmerica Job ID: 240-10638-1

Lab Sample ID: 240-10638-1

**Matrix: Water** 

TestAmerica Job ID: 240-10638-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

**GC Semi VOA** 

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|----|----|---|---|---|---|----|----|---|----|
|    | re | u | 0 | a | L | н. | 42 | 3 | 32 |

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total/NA  | Water  | 3510C  |            |
| LCS 240-42992/5-A | Lab Control Sample     | Total/NA  | Water  | 3510C  |            |
| MB 240-42992/4-A  | Method Blank           | Total/NA  | Water  | 3510C  |            |

# Analysis Batch: 43115

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total/NA  | Water  | 608    | 42992      |
| LCS 240-42992/5-A | Lab Control Sample     | Total/NA  | Water  | 608    | 42992      |
| MB 240-42992/4-A  | Method Blank           | Total/NA  | Water  | 608    | 42992      |

**Metals** 

# Prep Batch: 41887

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total/NA  | Water  | 245.1  |            |
| LCS 240-41887/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  |            |
| MB 240-41887/1-A  | Method Blank           | Total/NA  | Water  | 245.1  |            |

# Prep Batch: 41956

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method | Prep Batch |
|-------------------|------------------------|-------------------|--------|--------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total Recoverable | Water  | 200.7  |            |
| LCS 240-41956/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7  |            |
| MB 240-41956/1-A  | Method Blank           | Total Recoverable | Water  | 200.7  |            |

# Analysis Batch: 42110

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method        | Prep Batch |
|-------------------|------------------------|-------------------|--------|---------------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 41956      |
| LCS 240-41956/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7 Rev 4.4 | 41956      |
| MB 240-41956/1-A  | Method Blank           | Total Recoverable | Water  | 200.7 Rev 4.4 | 41956      |

# Analysis Batch: 42155

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total/NA  | Water  | 245.1  | 41887      |
| LCS 240-41887/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  | 41887      |
| MB 240-41887/1-A  | Method Blank           | Total/NA  | Water  | 245.1  | 41887      |

# **General Chemistry**

# Analysis Batch: 41688

| Lab Sample ID    | Client Sample ID       | Prep Type | Matrix | Method Prep Ba |
|------------------|------------------------|-----------|--------|----------------|
| 240-10638-1      | WT-12607-042512-EE-001 | Total/NA  | Water  | SM 3500 CR D   |
| 240-10638-1 MS   | WT-12607-042512-EE-001 | Total/NA  | Water  | SM 3500 CR D   |
| 240-10638-1 MSD  | WT-12607-042512-EE-001 | Total/NA  | Water  | SM 3500 CR D   |
| LCS 240-41688/10 | Lab Control Sample     | Total/NA  | Water  | SM 3500 CR D   |
| MB 240-41688/9   | Method Blank           | Total/NA  | Water  | SM 3500 CR D   |

# **Analysis Batch: 41898**

| Lab Sample ID   | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------------|-----------|--------|--------|------------|
| 240-10638-1     | WT-12607-042512-EE-001 | Total/NA  | Water  | 160.2  | _          |
| LCS 240-41898/2 | Lab Control Sample     | Total/NA  | Water  | 160.2  |            |
| MB 240-41898/1  | Method Blank           | Total/NA  | Water  | 160.2  |            |

TestAmerica Canton 5/10/2012

# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

# **General Chemistry (Continued)**

# Prep Batch: 41965

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total/NA  | Water  | 1664A  |            |
| 240-10638-1 MS    | WT-12607-042512-EE-001 | Total/NA  | Water  | 1664A  |            |
| LCS 240-41965/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  |            |
| MB 240-41965/1-A  | Method Blank           | Total/NA  | Water  | 1664A  |            |

# Analysis Batch: 41973

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-10638-1       | WT-12607-042512-EE-001 | Total/NA  | Water  | 1664A  | 41965      |
| 240-10638-1 MS    | WT-12607-042512-EE-001 | Total/NA  | Water  | 1664A  | 41965      |
| LCS 240-41965/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  | 41965      |
| MB 240-41965/1-A  | Method Blank           | Total/NA  | Water  | 1664A  | 41965      |

TestAmerica Job ID: 240-10638-1

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

# Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Lab Sample ID: MB 240-42992/4-A

**Matrix: Water** 

Analyte Aroclor-1016 Aroclor-1221 Aroclor-1232 Aroclor-1242 Aroclor-1248

Aroclor-1254

Aroclor-1260

**Analysis Batch: 43115** 

Client Sample ID: Method Blank Prep Type: Total/NA

05/08/12 10:34

05/08/12 10:34

Prep Batch: 42992

| MB     | MB        |      |       |      |   |                |                |         |
|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Result | Qualifier | RL   | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
| 0.10   | U         | 0.10 | 0.044 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:34 | 1       |
| 0.10   | U         | 0.10 | 0.045 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:34 | 1       |
| 0.10   | U         | 0.10 | 0.073 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:34 | 1       |
| 0.10   | U         | 0.10 | 0.060 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:34 | 1       |
| 0.10   | U         | 0.10 | 0.061 | ug/L |   | 05/07/12 09:41 | 05/08/12 10:34 | 1       |

0.032 ug/L

0.038 ug/L

LCS LCS

0.10 U

0.10 U

| Surrogate              | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl | 55        |           | 10 - 114 | 05/07/12 09:41 | 05/08/12 10:34 | 1       |
| Tetrachloro-m-xylene   | 80        |           | 15 - 131 | 05/07/12 09:41 | 05/08/12 10:34 | 1       |

0.10

0.10

Lab Sample ID: LCS 240-42992/5-A

**Matrix: Water** 

Analysis Batch: 43115

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA Prep Batch: 42992

05/07/12 09:41

05/07/12 09:41

Limits

Analyte Added Result Qualifier Unit %Rec D Aroclor-1016 2.50 2.14 ug/L 86 50 - 114 Aroclor-1260 2.50 2.08 ug/L 83 8 - 127

Spike

LCS LCS

мв мв

| Surrogate              | %Recovery | Qualifier | Limits   |
|------------------------|-----------|-----------|----------|
| DCB Decachlorobiphenyl | 60        |           | 10 - 114 |
| Tetrachloro-m-xylene   | 69        |           | 15 - 131 |

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 240-41956/1-A

**Matrix: Water** 

Analysis Batch: 42110

Client Sample ID: Method Blank **Prep Type: Total Recoverable** 

Prep Batch: 41956

| Analyte  | Result | Qualifier | RL    | MDL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Chromium | 0.050  | U         | 0.050 | 0.0022 | mg/L |   | 04/27/12 13:42 | 04/28/12 09:52 | 1       |
| Nickel   | 0.010  | U         | 0.010 | 0.0032 | mg/L |   | 04/27/12 13:42 | 04/28/12 09:52 | 1       |
| Lead     | 0.050  | U         | 0.050 | 0.0019 | mg/L |   | 04/27/12 13:42 | 04/28/12 09:52 | 1       |
| Zinc     | 0.0195 | J         | 0.020 | 0.0050 | mg/L |   | 04/27/12 13:42 | 04/28/12 09:52 | 1       |

Lab Sample ID: LCS 240-41956/2-A

**Matrix: Water** 

**Analysis Batch: 42110** 

Client Sample ID: Lab Control Sample **Prep Type: Total Recoverable** Prep Batch: 41956

|          | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
|----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte  | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Chromium | 0.200 | 0.202  | -         | mg/L |   | 101  | 85 - 115 |  |
| Nickel   | 0.500 | 0.500  |           | mg/L |   | 100  | 85 - 115 |  |
| Lead     | 0.500 | 0.498  |           | mg/L |   | 100  | 85 _ 115 |  |
| Zinc     | 0.500 | 0.525  |           | ma/L |   | 105  | 85 - 115 |  |

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Client Sample ID: Method Blank

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 240-41887/1-A

**Matrix: Water** 

**Analysis Batch: 42155** 

мв мв

RL MDL Unit Result Qualifier D Prepared Dil Fac Analyte Analyzed 0.00020 0.00012 mg/L 04/27/12 12:40 04/28/12 12:56 Mercury 0.000179 J

Spike

Added

0.00500

LCS LCS

0.00454

Result Qualifier

Unit

mg/L

Lab Sample ID: LCS 240-41887/2-A

**Matrix: Water** 

Analyte

**Analysis Batch: 42155** 

Mercury

Client Sample ID: Lab Control Sample Prep Type: Total/NA

%Rec

91

Prep Batch: 41887

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 41965

Prep Type: Total/NA

Prep Batch: 41887

Limits

85 - 115

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: WT-12607-042512-EE-001

Method: 160.2 - Solids, Total Suspended (TSS)

Lab Sample ID: MB 240-41898/1

**Matrix: Water** 

Analysis Batch: 41898

MR MR

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Total Suspended Solids 4.0 4.0 U 1.8 mg/L 04/27/12 10:56

Lab Sample ID: LCS 240-41898/2

**Matrix: Water** 

**Analysis Batch: 41898** 

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 39.1 35.0 Total Suspended Solids 90 73 \_ 113 mg/L

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 240-41965/1-A

**Matrix: Water** 

**Analysis Batch: 41973** 

MB MB

Result Qualifier MDI Unit Analyte RI Prepared Analyzed Dil Fac 5.0 mg/L 04/27/12 14:30 HEM 50 U 0.77 04/27/12 15:29

**Analysis Batch: 41973** 

Lab Sample ID: LCS 240-41965/2-A **Matrix: Water** 

Prep Type: Total/NA Prep Batch: 41965 LCS LCS Spike %Rec.

Analyte Added Result Qualifier Unit %Rec Limits HEM 40.0 34.0 mg/L 85 78 - 114

Lab Sample ID: 240-10638-1 MS

**Matrix: Water** 

**Analysis Batch: 41973** 

Prep Batch: 41965 Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits HEM 4.7 U 37.8 37.0 mg/L 98 78 - 114

> TestAmerica Canton 5/10/2012

Prep Type: Total/NA

TestAmerica Job ID: 240-10638-1

04/26/12 10:06

Prep Type: Total/NA

Prep Type: Total/NA

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

Method: SM 3500 CR D - Chromium, Hexavalent

0.0050 U

Lab Sample ID: MB 240-41688/9 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

0.0020 mg/L

**Analysis Batch: 41688** 

Cr (VI)

мв мв Result Qualifier RL MDL Unit Dil Fac Analyte D Prepared Analyzed 0.0050

Lab Sample ID: LCS 240-41688/10 **Client Sample ID: Lab Control Sample** 

**Matrix: Water** 

Analysis Batch: 41688

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Cr (VI) 0.250 0.248 mg/L 99 80 - 118

Client Sample ID: WT-12607-042512-EE-001 Lab Sample ID: 240-10638-1 MS Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 41688

Spike MS MS %Rec. Sample Sample Result Qualifier Added Analyte Result Qualifier Unit D %Rec Limits Cr (VI) 0.0050 U H 0.250 0.114 mg/L 41 - 136

Lab Sample ID: 240-10638-1 MSD Client Sample ID: WT-12607-042512-EE-001

**Matrix: Water** 

**Analysis Batch: 41688** 

Sample Sample Spike MSD MSD %Rec. RPD Analyte Result Qualifier Added Result Qualifier Unit Limits Limit %Rec Cr (VI) 0.0050 U H 0.250 0.116 mg/L 46 41 - 136 20

# **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc.

TCX = Tetrachloro-m-xylene

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Matrix: Water Prep Type: Total/NA

|                        |  |   | Percent Surrogate Recovery (Acceptance Limits)   |
|------------------------|--|---|--|
|                        | DCB1   | TCX1  |  |
| Client Sample ID       | (10-114)                                     | (15-131)  |  |
| WT-12607-042512-EE-001 | 55   | 81  |  |
| Lab Control Sample     | 60   | 69  |  |
| Method Blank           | 55   | 80  |  |
|                        |  |   |  |
|                        | WT-12607-042512-EE-001<br>Lab Control Sample | Client Sample ID         (10-114)           WT-12607-042512-EE-001         55           Lab Control Sample         60 | Client Sample ID         (10-114)         (15-131)           WT-12607-042512-EE-001         55         81           Lab Control Sample         60         69 |

TestAmerica Canton 5/10/2012

# **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-10638-1

Lab Sample ID: 240-10638-1

Matrix: Water

Client Sample ID: WT-12607-042512-EE-001

Date Collected: 04/24/12 13:30 Date Received: 04/26/12 09:15

|                   | Batch    | Batch         |     | Dilution | Batch  | Prepared       |         |        |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|--------|
| Prep Type         | Туре     | Method        | Run | Factor   | Number | or Analyzed    | Analyst | Lab    |
| Total/NA          | Prep     | 3510C         |     |          | 42992  | 05/07/12 09:41 | SE      | TAL NC |
| Total/NA          | Analysis | 608           |     | 1        | 43115  | 05/08/12 10:03 | RK      | TAL NC |
| Total Recoverable | Prep     | 200.7         |     |          | 41956  | 04/27/12 13:42 | AS      | TAL NC |
| Total Recoverable | Analysis | 200.7 Rev 4.4 |     | 1        | 42110  | 04/28/12 10:42 | NJM     | TAL NC |
| Total/NA          | Prep     | 245.1         |     |          | 41887  | 04/27/12 12:40 | CN      | TAL NC |
| Total/NA          | Analysis | 245.1         |     | 1        | 42155  | 04/28/12 13:42 | AS      | TAL NC |
| Total/NA          | Analysis | SM 3500 CR D  |     | 1        | 41688  | 04/26/12 10:19 | BW      | TAL NC |
| Total/NA          | Analysis | 160.2         |     | 1        | 41898  | 04/27/12 10:56 | AM      | TAL NC |
| Total/NA          | Prep     | 1664A         |     |          | 41965  | 04/27/12 14:30 | JM      | TAL NC |
| Total/NA          | Analysis | 1664A         |     | 1        | 41973  | 04/27/12 15:29 | JM      | TAL NC |

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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# **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-10638-1

| Laboratory         | Authority         | Program       | EPA Region | Certification ID |
|--------------------|-------------------|---------------|------------|------------------|
| TestAmerica Canton | California        | NELAC         | 9          | 01144CA          |
| TestAmerica Canton | Connecticut       | State Program | 1          | PH-0590          |
| TestAmerica Canton | Florida           | NELAC         | 4          | E87225           |
| TestAmerica Canton | Georgia           | State Program | 4          | N/A              |
| TestAmerica Canton | Illinois          | NELAC         | 5          | 200004           |
| TestAmerica Canton | Kansas            | NELAC         | 7          | E-10336          |
| TestAmerica Canton | Kentucky          | State Program | 4          | 58               |
| TestAmerica Canton | L-A-B             | DoD ELAP      |            | L2315            |
| TestAmerica Canton | Minnesota         | NELAC         | 5          | 039-999-348      |
| TestAmerica Canton | Nevada            | State Program | 9          | OH-000482008A    |
| TestAmerica Canton | New Jersey        | NELAC         | 2          | OH001            |
| TestAmerica Canton | New York          | NELAC         | 2          | 10975            |
| TestAmerica Canton | Ohio VAP          | State Program | 5          | CL0024           |
| TestAmerica Canton | Pennsylvania      | NELAC         | 3          | 68-00340         |
| TestAmerica Canton | USDA              | Federal       |            | P330-11-00328    |
| TestAmerica Canton | Virginia          | NELAC         | 3          | 460175           |
| TestAmerica Canton | Washington        | State Program | 10         | C971             |
| TestAmerica Canton | West Virginia DEP | State Program | 3          | 210              |
| TestAmerica Canton | Wisconsin         | State Program | 5          | 999518190        |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

CONESTOGA-ROVERS & ASSOCIATES

PAGE OF 12
(See Reverse Side for Instructions)

□ 1 Day
□ 2 Days
□ 3 Days TAT Required in business days (use separate COCs for different TATs) Sampler(s): Chemistry Contact: Project Location: Project Name: Project No/ Phase/Task Code: WT-12607-042512 -Et-001 SAMPLE IDENTIFICATION
(Containers for each sample may be continued on one time) × けるから RELINQUISHED BY Eril Engnell (CRA) RACER Livenia GWTP Paul Wiseman Livonia, MI 12607-TOIYI2-005 ☐ 1 Week ☐ 2 Week ☐ Other: (CRA) 3 COMPANY 4124112 DATE 2000 1/25/12 ٤ Matrix Code SAMPLE Laboratory Name: Test America Lab Contact: Phone: (734) 453-5123 (see back of COC) Grab (G) or Comp (C) All Samples in Cooler must be on COC < 1<del>5</del>00 Unpreserved Denise Heckler Hydrochloric Acid (HCI) Total Number of Containers: CONTAINER QUANTITY & 5 Nitric Acid (HNO<sub>3</sub>) PRESERVATION Sulfuric Acid (H<sub>2</sub>SO<sub>4</sub>) Sodium Hydroxide (NaOH) Methanol/Water (Soil Fax: (734) 453-5201 VOC) EnCores 3x5-g, 1x25-g Server RECEIVED BY Other: Total Containers/Sample PLBs Notes/ Special Requirements: Lab Location: N Canton, OH Lab Quote No: Oil & Grease Hex Chrone TSS Metals See Back of COC for Definitions) ANALYSIS REQUESTED COMPANY MS/MSD Request Date Shipped: 4/25/12 SSOW ID: Carrier: Airbill No: Cooler No: 12-005 - TOLY12-005 4-240-12 SPECIAL INSTRUCTIONS: DATE COMMENTS! 10638 Loc: 240 2

φ œ S O 4 ltem

Distribution:

| TestAmerica North Canton Sample Receipt Form/Narrative  | Login #:          | 10638                                 |
|---|-------------------|---------------------------------------|
| Client Rocan Linumia Gutt Site Name   | By: Kisa          | mills                                 |
| Cooler Received on 4-26-12 Opened on 4-26-12  | (                 | Signature)                            |
| FedEx: 1 <sup>st</sup> Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Courier  | Other             | ,                                     |
| TestAmerica Cooler # No b Foam Box Client Cooler Box Other  |                   | ·                                     |
| 1 Ook Hillorion Court - See - |                   | <del></del>                           |
| 1 dokling that  |                   | <del></del>                           |
| COOLANT: Wet Ice Blue Ice Dry Ice Water None  |                   |                                       |
| 1. Cooler temperature upon receipt  | 0.77              |                                       |
| IR GUN#1 (CF-2°C) Observed Sample Temp. 37 °C Corrected Sample Te   | ·                 |                                       |
| IR GUN# 4G (CF-1°C) Observed Sample Temp. C Corrected Sample Temp.  | mp°C              | □ Multiple                            |
| IR GUN# 5G (CF-1°C) Observed Sample Temp.   | mp. °C            | on Back                               |
| IR GUN# 6Y (CF -2°C) Observed Sample Temp. C Corrected Sample Temp.   |                   |                                       |
| 11    | (140)             |                                       |
|   | No (NA)           |                                       |
| · · · · · · · · · · · · · · · · · · ·   |                   |                                       |
|   | <i>(</i>          |                                       |
| 3. Shippers' packing slip attached to the cooler(s)?  |                   |                                       |
| -1. Did opposed behave an annual and  | No                |                                       |
| 5. Were the custody papers relinquished & signed in the appropriate place? (Yes   | )No               |                                       |
|   |                   |                                       |
| 6. Did all bottles arrive in good condition (Unbroken)?   | <b>(</b> ₹₀)      |                                       |
|   | No                |                                       |
|   | 2 <u></u>         | }                                     |
| G. WOLO ONLOGE COMMO(S) MONO YOU HAVE STORY   | )                 |                                       |
| 2, 15,000,000,000,000,000,000,000,000,000,0   | No                |                                       |
| XO: 1, 212 32224 2-(2) 1  | No NA             |                                       |
| 11. Were VOAs on the COC?   | (M)               |                                       |
| 12. Were air bubbles >6 mm in any VOA vials?  | $N_0$ $NA$        |                                       |
| 13. Was a trip blank present in the cooler(s)?  | (No)              |                                       |
| Contacted PM ALM Date 4 26 2 by via VerbaDV Concerning #14  14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES   | oice Mail Othe    | er ·                                  |
|   |                   |                                       |
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|   |                   |                                       |
| 15. SAMPLE CONDITION  |                   |                                       |
| Sample(s) were received after the recommended hol   | lding time had e  | xpired.                               |
|   | ed in a broken c  |                                       |
| Sample(s) were received with bubble >6 mm   | n in diameter. (1 | Notify PM)                            |

| The state of the s | 16.                                   | SAMPLE P       | RESERVATION  |                                       |                                       |                                       |
|--|---------------------------------------|----------------|--|---------------------------------------|---------------------------------------|---------------------------------------|
| Sample(s)  |                                       |                |  | nreserved in                          | Sample Receiving                      | og to maef                            |
| recommended pH level(s). I   | Vitric Acid Lot# 110410               | LINO3: Sulf    | uric Acid Lot# 041011  | FIOSOM SA                             | dium Hudravide                        | ig to inteet<br>Lat# 121900           |
| NaOH; Hydrochloric Acid l  | ot# 041911 FICH Sodie                 | m Hydroxide    | and Zinc Acetate Lot#  | 512504, 500<br>5100108, 701           | HIGOONY ZNING                         | OH What                               |
| time was preservative added  | to completely                         | iii iiyaioxiac | and Mile Modulo Lou-   | · 100100-(C1                          | (13COO)2Z11/14a                       | Ori. What                             |
| Client ID  | i w sampio(s):                        | ТТ             |  | <del></del>                           |                                       |                                       |
|  |                                       | pН             |  |                                       | <u>Date</u>                           | <u>Initials</u>                       |
| WT-12607-042512-BE   | -001 L2                               | 7,5            | <b>イ</b> タ   |                                       | 4-26-12                               | LM                                    |
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|  |                                       |                |  |                                       |                                       |                                       |
| Cooler#  | Observed Sample T                     | ann 9/3        | Compat-101-  |                                       | ы п                                   | ~ ·                                   |
| COOLET #   | Opaci ved Sample 1                    | omp. C         | Corrected Sample Ter   | up, C                                 | <u>IR #</u>                           | Coolant                               |
|  |                                       |                |  |                                       |                                       |                                       |
|  |                                       |                |  |                                       | <u> </u>                              |                                       |
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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-10638-1

Login Number: 10638 List Source: TestAmerica Canton

List Number: 1 Creator: Maddux, Ann

| Creator. Maddux, Aim   |        |         |
|--|--------|---------|
| Question   | Answer | Comment |
| Radioactivity either was not measured or, if measured, is at or below background | N/A    |         |
| The cooler's custody seal, if present, is intact.                                | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the sample IDs on the containers and the COC. | True   |         |
| Samples are received within Holding Time.  | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     | True   |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.                                 | True   |         |
| Residual Chlorine Checked.   | N/A    |         |
|  |        |         |

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THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-11156-1

Client Project/Site: 12607-TO1-005, RACER Livonia GWTP

#### For:

Conestoga-Rovers & Associates, Inc. 14496 Sheldon Road, Suite 200 Plymouth, Michigan 48170

Attn: Mr. Paul Wiseman

Denise DHeckler

Authorized for release by: 5/24/2012 7:42:00 AM

Denise Heckler Project Manager II

denise.heckler@testamericainc.com

.....LINKS .....

Review your project results through
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Visit us at: www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia GWTP

TestAmerica Job ID: 240-11156-1

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Job ID: 240-11156-1

**Laboratory: TestAmerica Canton** 

Narrative

# **CASE NARRATIVE**

Client: Conestoga-Rovers & Associates, Inc.

Project: 12607-TO1-005, RACER Livonia GWTP

Report Number: 240-11156-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

The samples were received on 05/10/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 3.7 C.

#### **POLYCHLORINATED BIPHENYLS (PCBS)**

Sample WT-12607-050912-EE-001 (240-11156-1) was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA Method 608. The samples were prepared and analyzed on 05/11/2012.

DCB Decachlorobiphenyl failed the surrogate recovery criteria high for MB 240-43686/3-A. DCB Decachlorobiphenyl failed the surrogate recovery criteria high for LCS 240-43686/4-A. Two surrogates are used for this analysis. The laboratory's SOP allows one of these surrogates to be outside acceptance criteria without performing re-extraction/re-analysis.

No other difficulties were encountered during the PCBs analysis.

All other quality control parameters were within the acceptance limits.

#### **TOTAL RECOVERABLE METALS (ICP)**

Sample WT-12607-050912-EE-001 (240-11156-1) was analyzed for total recoverable metals (ICP) in accordance with EPA Method 200.7. The samples were prepared on 05/11/2012 and analyzed on 05/14/2012.

> TestAmerica Canton 5/24/2012

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

# Job ID: 240-11156-1 (Continued)

# Laboratory: TestAmerica Canton (Continued)

No difficulties were encountered during the metals analysis.

All other quality control parameters were within the acceptance limits.

#### **MERCURY**

Sample WT-12607-050912-EE-001 (240-11156-1) was analyzed for mercury in accordance with EPA Method 245.1. The samples were prepared on 05/11/2012 and analyzed on 05/15/2012.

No difficulties were encountered during the mercury analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL SUSPENDED SOLIDS**

Sample WT-12607-050912-EE-001 (240-11156-1) was analyzed for total suspended solids in accordance with EPA Method 160.2. The samples were analyzed on 05/14/2012.

No difficulties were encountered during the TSS analysis.

All quality control parameters were within the acceptance limits.

#### HEM

Sample WT-12607-050912-EE-001 (240-11156-1) was analyzed for HEM in accordance with EPA Method 1664A. The samples were prepared and analyzed on 05/21/2012.

No difficulties were encountered during the HEM analysis.

All quality control parameters were within the acceptance limits.

#### **HEXAVALENT CHROMIUM**

Sample WT-12607-050912-EE-001 (240-11156-1) was analyzed for hexavalent chromium in accordance with SM 3500 CR D. The samples were analyzed on 05/10/2012.

No difficulties were encountered during the hexavalent chromium analysis.

All quality control parameters were within the acceptance limits.

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# **Definitions/Glossary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia GWTP

TestAmerica Job ID: 240-11156-1

#### **Qualifiers**

# **GC Semi VOA**

| Qualifier | Qualifier Description                                    |
|-----------|--|
| U         | Indicates the analyte was analyzed for but not detected. |
| X         | Surrogate is outside control limits                      |

**Metals** 

| Qualifier | Qualifier | Description |
|-----------|-----------|-------------|
|           |           |             |

Indicates the analyte was analyzed for but not detected.

#### **General Chemistry**

Indicates the analyte was analyzed for but not detected.

# **Glossary**

| Abbreviation | These commonly used abbreviations may or may not be present in this report.                |
|--------------|--|
| <b>\$</b>    | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R           | Percent Recovery   |
| ONE          | Contains as Free Limit   |

Contains no Free Liquid CNF DL, RA, RE, IN

Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample

EDL **Estimated Detection Limit** 

United States Environmental Protection Agency EPA

MDL Method Detection Limit MLMinimum Level (Dioxin)

Not detected at the reporting limit (or MDL or EDL if shown) ND

Practical Quantitation Limit PQL

QC **Quality Control** RL Reporting Limit

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin) **TEQ** Toxicity Equivalent Quotient (Dioxin)

# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

| Lab Sample ID | Client Sample ID       | Matrix | Collected      | Received       |
|---------------|------------------------|--------|----------------|----------------|
| 240-11156-1   | WT-12607-050912-EE-001 | Water  | 05/09/12 15:30 | 05/10/12 09:30 |

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# **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP

Client Sample ID: WT-12607-050912-EE-001

TestAmerica Job ID: 240-11156-1

Lab Sample ID: 240-11156-1

| Analyte | Result | Qualifier | RL    | Unit | Dil Fac | D | Method        | Prep Type   |
|---------|--------|-----------|-------|------|---------|---|---------------|-------------|
| Nickel  | 0.64   |           | 0.010 | mg/L | 1       | _ | 200.7 Rev 4.4 | Total       |
| _       |        |           |       |      |         |   |               | Recoverable |

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# **Method Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP

TestAmerica Job ID: 240-11156-1

| Method        | Method Description                    | Protocol  | Laboratory |
|---------------|---------------------------------------|-----------|------------|
| 608           | Polychlorinated Biphenyls (PCBs) (GC) | 40CFR136A | TAL NC     |
| 200.7 Rev 4.4 | Metals (ICP)                          | EPA       | TAL NC     |
| 245.1         | Mercury (CVAA)                        | EPA       | TAL NC     |
| 160.2         | Solids, Total Suspended (TSS)         | MCAWW     | TAL NC     |
| 1664A         | HEM and SGT-HEM                       | 1664A     | TAL NC     |
| SM 3500 CR D  | Chromium, Hexavalent                  | SM        | TAL NC     |

#### **Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

# Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Client Sample ID: WT-12607-050912-EE-001 Lab Sample ID: 240-11156-1

| Date Collected: 05/09/12 15:30 |           |           |          |       |      | Matrix: Wa |                |                |         |
|--------------------------------|-----------|-----------|----------|-------|------|------------|----------------|----------------|---------|
| Date Received: 05/10/12 09:3   |           |           |          |       |      |            |                | Matrix         | . Water |
| Analyte                        | Result    | Qualifier | RL       |       | Unit | D          | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                   | 0.095     | U         | 0.095    | 0.042 | ug/L |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Aroclor-1221                   | 0.095     | U         | 0.095    | 0.043 | ug/L |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Aroclor-1232                   | 0.095     | U         | 0.095    | 0.070 | ug/L |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Aroclor-1242                   | 0.095     | U         | 0.095    | 0.057 | ug/L |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Aroclor-1248                   | 0.095     | U         | 0.095    | 0.058 | ug/L |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Aroclor-1254                   | 0.095     | U         | 0.095    | 0.030 | ug/L |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Aroclor-1260                   | 0.095     | U         | 0.095    | 0.036 | ug/L |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Surrogate                      | %Recovery | Qualifier | Limits   |       |      |            | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl         | 78        |           | 10 - 114 |       |      |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |
| Tetrachloro-m-xylene           | 67        |           | 15 - 131 |       |      |            | 05/11/12 08:48 | 05/11/12 19:48 | 1       |

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP

# Method: 200.7 Rev 4.4 - Metals (ICP) - Total Recoverable

Client Sample ID: WT-12607-050912-EE-001

Date Collected: 05/09/12 15:30

| Date Received: 05/10/12 09:30 |        |           |       |      |   |                |                |         |
|-------------------------------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Chromium                      | 0.050  | U         | 0.050 | mg/L |   | 05/11/12 10:40 | 05/14/12 13:12 | 1       |
| Nickel                        | 0.64   |           | 0.010 | mg/L |   | 05/11/12 10:40 | 05/14/12 13:12 | 1       |
| Lead                          | 0.050  | U         | 0.050 | mg/L |   | 05/11/12 10:40 | 05/14/12 13:12 | 1       |
| Zinc                          | 0.020  | U         | 0.020 | mg/L |   | 05/11/12 10:40 | 05/14/12 13:12 | 1       |

TestAmerica Job ID: 240-11156-1

Lab Sample ID: 240-11156-1

**Matrix: Water** 

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

Method: 245.1 - Mercury (CVAA)

Client Sample ID: WT-12607-050912-EE-001

Lab Sample ID: 240-11156-1 Date Collected: 05/09/12 15:30 **Matrix: Water** 

Date Received: 05/10/12 09:30

| Analyte | Result  | Qualifier | RL      | Unit         | D | Prepared       | Analyzed       | Dil Fac |
|---------|---------|-----------|---------|--------------|---|----------------|----------------|---------|
| Mercury | 0.00020 | U         | 0.00020 | 0.00012 mg/L |   | 05/11/12 14:50 | 05/15/12 11:05 | 1       |

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

# **General Chemistry**

Client Sample ID: WT-12607-050912-EE-001

Date Collected: 05/09/12 15:30

Date Received: 05/10/12 09:30

| Date Received: 05/10/12 09.30 |        |           |        |        |      |   |                |                |         |
|-------------------------------|--------|-----------|--------|--------|------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL     |        | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Total Suspended Solids        | 4.0    | U         | 4.0    | 1.8    | mg/L |   |                | 05/14/12 11:08 | 1       |
| HEM                           | 4.8    | U         | 4.8    | 0.73   | mg/L |   | 05/21/12 10:58 | 05/21/12 11:45 | 1       |
| Cr (VI)                       | 0.0050 | U         | 0.0050 | 0.0020 | mg/L |   |                | 05/10/12 11:39 | 1       |

Lab Sample ID: 240-11156-1

**Matrix: Water** 

TestAmerica Job ID: 240-11156-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP

## **GC Semi VOA**

# Prep Batch: 43686

| Lab Sam  | ple ID C     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|----------|--------------|------------------------|-----------|--------|--------|------------|
| 240-1115 | 56-1 V       | VT-12607-050912-EE-001 | Total/NA  | Water  | 3510C  |            |
| LCS 240  | -43686/4-A L | ab Control Sample      | Total/NA  | Water  | 3510C  |            |
| MB 240-  | 43686/3-A N  | Method Blank           | Total/NA  | Water  | 3510C  |            |

# Analysis Batch: 43782

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-11156-1       | WT-12607-050912-EE-001 | Total/NA  | Water  | 608    | 43686      |
| LCS 240-43686/4-A | Lab Control Sample     | Total/NA  | Water  | 608    | 43686      |
| MB 240-43686/3-A  | Method Blank           | Total/NA  | Water  | 608    | 43686      |

## **Metals**

# Prep Batch: 43717

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method | Prep Batch |
|-------------------|------------------------|-------------------|--------|--------|------------|
| 240-11156-1       | WT-12607-050912-EE-001 | Total Recoverable | Water  | 200.7  | <u> </u>   |
| 240-11156-1 MS    | WT-12607-050912-EE-001 | Total Recoverable | Water  | 200.7  |            |
| 240-11156-1 MSD   | WT-12607-050912-EE-001 | Total Recoverable | Water  | 200.7  |            |
| LCS 240-43717/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7  |            |
| MB 240-43717/1-A  | Method Blank           | Total Recoverable | Water  | 200.7  |            |

## Prep Batch: 43721

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-11156-1       | WT-12607-050912-EE-001 | Total/NA  | Water  | 245.1  |            |
| LCS 240-43721/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  |            |
| MB 240-43721/1-A  | Method Blank           | Total/NA  | Water  | 245.1  |            |

## Analysis Batch: 44019

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method        | Prep Batch |
|-------------------|------------------------|-------------------|--------|---------------|------------|
| 240-11156-1       | WT-12607-050912-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 43717      |
| 240-11156-1 MS    | WT-12607-050912-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 43717      |
| 240-11156-1 MSD   | WT-12607-050912-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 43717      |
| LCS 240-43717/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7 Rev 4.4 | 43717      |
| MB 240-43717/1-A  | Method Blank           | Total Recoverable | Water  | 200.7 Rev 4.4 | 43717      |

# Analysis Batch: 44211

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-11156-1       | WT-12607-050912-EE-001 | Total/NA  | Water  | 245.1  | 43721      |
| LCS 240-43721/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  | 43721      |
| MB 240-43721/1-A  | Method Blank           | Total/NA  | Water  | 245.1  | 43721      |

# **General Chemistry**

# Analysis Batch: 43580

| Lab Sample ID   | Client Sample ID       | Prep Type | Matrix | Method       | Prep Batch |
|-----------------|------------------------|-----------|--------|--------------|------------|
| 240-11156-1     | WT-12607-050912-EE-001 | Total/NA  | Water  | SM 3500 CR D |            |
| LCS 240-43580/4 | Lab Control Sample     | Total/NA  | Water  | SM 3500 CR D |            |
| MB 240-43580/3  | Method Blank           | Total/NA  | Water  | SM 3500 CR D |            |

## Analysis Batch: 43925

| Lab Sample ID   | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------------|-----------|--------|--------|------------|
| 240-11156-1     | WT-12607-050912-EE-001 | Total/NA  | Water  | 160.2  |            |
| LCS 240-43925/2 | Lab Control Sample     | Total/NA  | Water  | 160.2  |            |

TestAmerica Canton 5/24/2012

# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

# **General Chemistry (Continued)**

# **Analysis Batch: 43925 (Continued)**

| Lab Sample ID  | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|------------------|-----------|--------|--------|------------|
| MB 240-43925/1 | Method Blank     | Total/NA  | Water  | 160.2  |            |

# Prep Batch: 44742

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-11156-1       | WT-12607-050912-EE-001 | Total/NA  | Water  | 1664A  |            |
| LCS 240-44742/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  |            |
| MB 240-44742/1-A  | Method Blank           | Total/NA  | Water  | 1664A  |            |

# Analysis Batch: 44746

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-11156-1       | WT-12607-050912-EE-001 | Total/NA  | Water  | 1664A  | 44742      |
| LCS 240-44742/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  | 44742      |
| MB 240-44742/1-A  | Method Blank           | Total/NA  | Water  | 1664A  | 44742      |

TestAmerica Job ID: 240-11156-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP

# Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Lab Sample ID: MB 240-43686/3-A **Matrix: Water** 

Analysis Batch: 43782

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 43686

|              | 1110   | IVID      |      |       |      |   |                |                |         |
|--------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Analyte      | Result | Qualifier | RL   |       | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016 | 0.10   | U         | 0.10 | 0.044 | ug/L |   | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
| Aroclor-1221 | 0.10   | U         | 0.10 | 0.045 | ug/L |   | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
| Aroclor-1232 | 0.10   | U         | 0.10 | 0.073 | ug/L |   | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
| Aroclor-1242 | 0.10   | U         | 0.10 | 0.060 | ug/L |   | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
| Aroclor-1248 | 0.10   | U         | 0.10 | 0.061 | ug/L |   | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
| Aroclor-1254 | 0.10   | U         | 0.10 | 0.032 | ug/L |   | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
| Aroclor-1260 | 0.10   | U         | 0.10 | 0.038 | ug/L |   | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
|              |        |           |      |       |      |   |                |                |         |

MB MB

MR MR

| Surrogate              | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl | 121       | X         | 10 - 114 | 05/11/12 08:48 | 05/11/12 20:02 | 1       |
| Tetrachloro-m-xylene   | 77        |           | 15 - 131 | 05/11/12 08:48 | 05/11/12 20:02 | 1       |

Lab Sample ID: LCS 240-43686/4-A

**Matrix: Water** 

Analysis Batch: 43782

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

Prep Batch: 43686

|              | <b>эріке</b> | LUS    | LUS       |      |   |      | %Rec.    |  |
|--------------|--------------|--------|-----------|------|---|------|----------|--|
| Analyte      | Added        | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Aroclor-1016 | <br>2.50     | 2.44   |           | ug/L |   | 98   | 50 - 114 |  |
| Aroclor-1260 | 2.50         | 2.98   |           | ug/L |   | 119  | 8 - 127  |  |

LCS LCS

| Surrogate              | %Recovery | Qualifier | Limits 10 - 114 |  |  |
|------------------------|-----------|-----------|-----------------|--|--|
| DCB Decachlorobiphenyl | 121       | X         | 10 - 114        |  |  |
| Tetrachloro-m-xylene   | 77        |           | 15 - 131        |  |  |

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 240-43717/1-A

Matrix: Water

Analysis Batch: 44019

Client Sample ID: Method Blank **Prep Type: Total Recoverable** 

Prep Batch: 43717

| _        | MB     | MB        |       |      |   |                | •              |         |
|----------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Analyte  | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Chromium | 0.050  | U         | 0.050 | mg/L |   | 05/11/12 10:40 | 05/14/12 12:57 | 1       |
| Nickel   | 0.010  | U         | 0.010 | mg/L |   | 05/11/12 10:40 | 05/14/12 12:57 | 1       |
| Lead     | 0.050  | U         | 0.050 | mg/L |   | 05/11/12 10:40 | 05/14/12 12:57 | 1       |
| Zinc     | 0.0270 |           | 0.020 | mg/L |   | 05/11/12 10:40 | 05/14/12 12:57 | 1       |

Lab Sample ID: LCS 240-43717/2-A

**Matrix: Water** 

Analysis Batch: 44019

**Client Sample ID: Lab Control Sample Prep Type: Total Recoverable** Prep Batch: 43717

|          | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
|----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte  | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Chromium | 0.200 | 0.175  |           | mg/L |   | 88   | 85 - 115 |  |
| Nickel   | 0.500 | 0.439  |           | mg/L |   | 88   | 85 - 115 |  |
| Lead     | 0.500 | 0.437  |           | mg/L |   | 87   | 85 - 115 |  |
| Zinc     | 0.500 | 0.429  |           | mg/L |   | 86   | 85 - 115 |  |

10

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

**Matrix: Water** 

**Analysis Batch: 44019** 

Lab Sample ID: 240-11156-1 MS

| Client Sample ID: WT-12607-050912-EE-001 |
|--|
| Prep Type: Total Recoverable             |

Prep Batch: 43717

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 43721

Prep Batch: 43721

|          | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|----------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte  | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Chromium | 0.050  | U         | 0.200 | 0.192  |           | mg/L |   | 91   | 75 - 125 |  |
| Nickel   | 0.64   |           | 0.500 | 1.10   |           | mg/L |   | 93   | 75 - 125 |  |
| Lead     | 0.050  | U         | 0.500 | 0.442  |           | mg/L |   | 88   | 75 - 125 |  |
| Zinc     | 0.020  | U         | 0.500 | 0.448  |           | mg/L |   | 90   | 75 - 125 |  |

Lab Sample ID: 240-11156-1 MSD Client Sample ID: WT-12607-050912-EE-001 **Prep Type: Total Recoverable** 

**Matrix: Water** 

| Analysis Batch: 44019 |        |           |       |        |           |      |   |      | Prep     | Batch: | 43717 |
|-----------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|--------|-------|
|                       | Sample | Sample    | Spike | MSD    | MSD       |      |   |      | %Rec.    |        | RPD   |
| Analyte               | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   | RPD    | Limit |
| Chromium              | 0.050  | U         | 0.200 | 0.193  |           | mg/L |   | 92   | 75 - 125 | 0      | 20    |
| Nickel                | 0.64   |           | 0.500 | 1.11   |           | mg/L |   | 94   | 75 - 125 | 1      | 20    |
| Lead                  | 0.050  | U         | 0.500 | 0.443  |           | mg/L |   | 89   | 75 - 125 | 0      | 20    |
| Zinc                  | 0.020  | U         | 0.500 | 0.449  |           | mg/L |   | 90   | 75 - 125 | 0      | 20    |

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 240-43721/1-A Client Sample ID: Method Blank

**Matrix: Water** 

Analysis Batch: 44211

мв мв

| Analyte | Result  | Qualifier | RL      | Unit         | D | Prepared       | Analyzed       | Dil Fac |
|---------|---------|-----------|---------|--------------|---|----------------|----------------|---------|
| Mercury | 0.00020 | U         | 0.00020 | 0.00012 mg/L |   | 05/11/12 14:50 | 05/15/12 10:47 | 1       |

Lab Sample ID: LCS 240-43721/2-A **Client Sample ID: Lab Control Sample** 

**Matrix: Water** 

**Analysis Batch: 44211** 

LCS LCS Spike %Rec. Added Result Qualifier Unit %Rec

Analyte Mercury 0.00500 0.00474 mg/L 85 - 115

Method: 160.2 - Solids, Total Suspended (TSS)

Lab Sample ID: MB 240-43925/1 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 43925** 

MB MB

| Analyte                | Result | Qualifier | RL  | Unit     | D | Prepared | Analyzed       | Dil Fac |
|------------------------|--------|-----------|-----|----------|---|----------|----------------|---------|
| Total Suspended Solids | 4.0    | U         | 4.0 | 1.8 mg/L |   |          | 05/14/12 11:08 | 1       |

Lab Sample ID: LCS 240-43925/2 Client Sample ID: Lab Control Sample Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 43925

| 7 maryolo Datom 10020  |       |        |           |      |   |      |          |  |
|------------------------|-------|--------|-----------|------|---|------|----------|--|
|                        | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
| Analyte                | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Total Suspended Solids | 39.1  | 36.0   |           | mg/L |   | 92   | 73 - 113 |  |

TestAmerica Job ID: 240-11156-1

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia GWTP

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 240-44742/1-A **Matrix: Water** 

Analysis Batch: 44746

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 44742

Result Qualifier RL Unit Dil Fac Analyte D Prepared Analyzed HEM 5.0 U 5.0 0.77 mg/L 05/21/12 10:58 05/21/12 11:45

Lab Sample ID: LCS 240-44742/2-A

**Matrix: Water** 

Analysis Batch: 44746

Prep Type: Total/NA

Prep Batch: 44742

Prep Type: Total/NA

Prep Type: Total/NA

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Spike LCS LCS Analyte Added Result Qualifier Unit %Rec Limits HEM 40.0 34.5 mg/L 86 78 - 114

Method: SM 3500 CR D - Chromium, Hexavalent

Lab Sample ID: MB 240-43580/3

**Matrix: Water** 

Analysis Batch: 43580

MR MR

мв мв

Analyte Result Qualifier RL Unit Prepared Analyzed Dil Fac Cr (VI) 0.0050 U 0.0050 0.0020 mg/L 05/10/12 11:20

Lab Sample ID: LCS 240-43580/4

**Matrix: Water** 

Analysis Batch: 43580

Spike LCS LCS %Rec. Added Analyte Result Qualifier Unit %Rec Limits Cr (VI) 0.250 0.269 108 80 - 118 mg/L

# **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Matrix: Water Prep Type: Total/NA

|                       |                        |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|-----------------------|------------------------|----------|----------|--|
|                       |                        | DCB2     | TCX2     |  |
| Lab Sample ID         | Client Sample ID       | (10-114) | (15-131) |  |
| 240-11156-1           | WT-12607-050912-EE-001 | 78       | 67       |  |
| LCS 240-43686/4-A     | Lab Control Sample     | 121 X    | 77       |  |
| MB 240-43686/3-A      | Method Blank           | 121 X    | 77       |  |
| Surrogate Legend      |                        |          |          |  |
| DCB = DCB Decachlor   | obiphenyl              |          |          |  |
| TCX = Tetrachloro-m-x | ylene                  |          |          |  |

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# **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-TO1-005, RACER Livonia GWTP

TestAmerica Job ID: 240-11156-1

Lab Sample ID: 240-11156-1

Matrix: Water

Client Sample ID: WT-12607-050912-EE-001 Date Collected: 05/09/12 15:30

Date Received: 05/10/12 09:30

|                   | Batch    | Batch         |     | Dilution | Batch  | Prepared       |         |        |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|--------|
| Prep Type         | Туре     | Method        | Run | Factor   | Number | or Analyzed    | Analyst | Lab    |
| Total/NA          | Prep     | 3510C         |     |          | 43686  | 05/11/12 08:48 | CC      | TAL NC |
| Total/NA          | Analysis | 608           |     | 1        | 43782  | 05/11/12 19:48 | LH      | TAL NC |
| Total Recoverable | Prep     | 200.7         |     |          | 43717  | 05/11/12 10:40 | AS      | TAL NC |
| Total Recoverable | Analysis | 200.7 Rev 4.4 |     | 1        | 44019  | 05/14/12 13:12 | NJM     | TAL NC |
| Total/NA          | Prep     | 245.1         |     |          | 43721  | 05/11/12 14:50 | AS      | TAL NC |
| Total/NA          | Analysis | 245.1         |     | 1        | 44211  | 05/15/12 11:05 | AS      | TAL NC |
| Total/NA          | Analysis | SM 3500 CR D  |     | 1        | 43580  | 05/10/12 11:39 | AM      | TAL NC |
| Total/NA          | Analysis | 160.2         |     | 1        | 43925  | 05/14/12 11:08 | JB      | TAL NC |
| Total/NA          | Prep     | 1664A         |     |          | 44742  | 05/21/12 10:58 | JM      | TAL NC |
| Total/NA          | Analysis | 1664A         |     | 1        | 44746  | 05/21/12 11:45 | JM      | TAL NC |

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

# **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-TO1-005, RACER Livonia GWTP TestAmerica Job ID: 240-11156-1

| Laboratory         | Authority         | Program       | EPA Region | Certification ID |
|--------------------|-------------------|---------------|------------|------------------|
| TestAmerica Canton | California        | NELAC         | 9          | 01144CA          |
| TestAmerica Canton | Connecticut       | State Program | 1          | PH-0590          |
| TestAmerica Canton | Florida           | NELAC         | 4          | E87225           |
| TestAmerica Canton | Georgia           | State Program | 4          | N/A              |
| TestAmerica Canton | Illinois          | NELAC         | 5          | 200004           |
| TestAmerica Canton | Kansas            | NELAC         | 7          | E-10336          |
| TestAmerica Canton | Kentucky          | State Program | 4          | 58               |
| TestAmerica Canton | L-A-B             | DoD ELAP      |            | L2315            |
| TestAmerica Canton | Minnesota         | NELAC         | 5          | 039-999-348      |
| TestAmerica Canton | Nevada            | State Program | 9          | OH-000482008A    |
| TestAmerica Canton | New Jersey        | NELAC         | 2          | OH001            |
| TestAmerica Canton | New York          | NELAC         | 2          | 10975            |
| TestAmerica Canton | Ohio VAP          | State Program | 5          | CL0024           |
| TestAmerica Canton | Pennsylvania      | NELAC         | 3          | 68-00340         |
| TestAmerica Canton | USDA              | Federal       |            | P330-11-00328    |
| TestAmerica Canton | Virginia          | NELAC         | 3          | 460175           |
| TestAmerica Canton | Washington        | State Program | 10         | C971             |
| TestAmerica Canton | West Virginia DEP | State Program | 3          | 210              |
| TestAmerica Canton | Wisconsin         | State Program | 5          | 999518190        |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# CHAIN OF CUSTODY RECORD

14496 Sheldon Road, Suite #200, Plymouth, Michigan 48170 Phone: (734) 453-5123

Fax: (734) 453-5201

COC NO.: PL-08378
PAGE\_LOF\_L

(See Reverse Side for Instructions)

| Cooler No:  Carrier:  Airbill No:  SPECIAL INSTRUC  Solid/2 4:  Solid/2 5:  So |  | COO 121 COX          |                | 25          | SI AMEN                                       | ક                 |              | ンマ           | はつ、いれなりス                    | t ister Total | Sun - 107.    |
|--|--|----------------------|----------------|-------------|---|-------------------|--------------|--------------|-----------------------------|---------------|---------------|
| Sample (6): E. A. C. C. Container (1994)  Source (1995)  Source (1 | JACER Livenca                                    | 920                  | Lab Conta      | ot: Deni    | se Heck                                       | iler              | Lab Quote    |              |                             | -             |               |
| Place I Wilsham (RA)  The Collection of the Collection of  | Project Location: Livenia, MI                    |                      | SAMPLE<br>TYPE | Cov         | ITAINER QUAI<br>PRESERVATI                    | VTITY &<br>ON     | AN<br>(See B | ALYSIS RE    | QUESTED<br>for Definitions) | Carrier:      | :             |
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| SAMPLE   DENTIFICATION   | sampler(s): East Engach                          |                      | k of CO        | bioA oirol  | 2 <sub>s</sub> H) biɔA<br>abixo¹by⊦           |                   | Gree         | بَارَ        |                             |               | 3   12        |
| UT = i24 v? - 05 c912 - EE - O01   5/9/12   530   WT C   V   V   V   V   V   V   V   V   V   |  |                      | osd əəs)       | Нудгосћ     | Sulfuric A<br>Sodium I<br>(NaOH)<br>(Nathanol | EnCores<br>Other: | # 130        | ZSZ<br>Meta  |                             |               | MMENTS/       |
| Thequired in business days (use separate COCs for different TATs):   | 1-12607-050912-6                                 |                      |                |             |   |                   | >            |              |                             | TVD-10        | INSTRUCTIONS. |
| TRequired in business days (use separate COCs for different TATs):   Total Number of Containers:   | 2  |                      |                |             |   |                   |              |              |                             |               |               |
| TRequired in business days (use separate COCs for different TATs):   Total Number of Containers:   | 3  |                      | _              |             |   |                   |              |              |                             |               |               |
| TRequired in business days (use separate COCs for different TATs):   Total Number of Containers:   |  |                      |                |             |   |                   |              |              |                             |               |               |
| TRequired in business days (use separate COCs for different TATs):  TRequired in business days (use separate COCs for different TATs):  Reunoushar BY  Company  Company  The Special Requirements:  All Samples in Cooler must be on COC  Reunoushar BY  Company  Company  The Special Requirements:  All Samples in Cooler must be on COC  Reunoushar BY  Company  The Special Requirements:  All Samples in Cooler must be on COC  Reunoushar BY  Company  The Special Requirements:  All Samples in Cooler must be on COC  Received By Court By Cou | age  |                      |                |             |   |                   |              |              |                             |               |               |
| TRequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Treatment TATS (use tatal TATS):  Treatm | 21   |                      |                |             |   |                   |              |              | :                           |               |               |
| TRequired in business days (use separate COCs for different TATs):  TRequired in business days (use separate COCs for different TATs):  TREQUIRED IN Days   1 Week   2 Week   Other   STT)   All Samples in Cooler must be on COC   Reluxquished BY   Company   Date   STGIVED BY   Company   Date   STGIVED BY    of 2   | <u>.</u>             |                |             |   |                   |              |              |                             |               |               |
| T Required in business days (use separate COCs for different TATs):  TRequired in business days (use separate COCs for different TATs):  TRequired in business days (use separate COCs for different TATs):  TRequired in business days (use separate COCs for different TATs):  TRequired in business days (use separate COCs for different TATs):  Treatment   | 46   |                      |                |             |   |                   |              |              |                             |               |               |
| T Required in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Total Number of Containers:  Total Number of Containe | 6  |                      |                |             |   |                   |              |              |                             |               |               |
| TRequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Trequired in business days (use separate COCs for different TATs):  Total Number of Containers:  Total Number of | 0  |                      |                |             |   |                   |              |              |                             |               |               |
| TRequired in business days (use separate COCs for different TATs):  The during in business days (use separate COCs for different TATs):  Total Number of Containers:  Total Number of Containers:  Total Number of Containers:  The All Samples in Cooler must be on COC  Relinquished By  Company  Company  The Siglic (1630 1: Mguid Containers: 7   Notes/Special Requirements:  Frik Evgreil  2. Company  3. 3.  |  |                      |                |             |   |                   |              | :            |                             |               |               |
| T Required in business days (use separate COCs for different TATs):  Total Number of Containers: Total Number of Containers: The must be on COC Received By Company Date  Total Number of Containers: Time Received By Company Date  Exilt English Countainers: Time Received By Company Date  Exilt English Countainers: Time Received By Company Date  The standard Countainers: Time Received By Company Date  2 3.   | 2  |                      |                |             |   |                   |              |              |                             |               |               |
| T Required in business days (use separate COCs for different TATs):  Total Number of Containers: 7  Total Number of Containers: 7  All Samples in Cooler must be on COC  RELINQUISHED BY  ComPany  ComPany  ComPany  ComPany  Signification  The Company  Signification  Company  Signification  The Company  Signification  Signification  The Company  Signification  The Signification  The Signification  The Signification  Signification  The Signification  The Signification  Signification  The Signification  The Signification  Signification  The Signification  Signification  The Signification  The Signification  Signification  The Signification  The Signification  Signification  The Signification  Signification  The Signification    | 3  |                      |                |             |   |                   |              |              |                             |               |               |
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| T Required in business days (use separate COCs for different TATs):  Total Number of Containers: Total Number of Containers: Total Number of Containers: Total Number of Containers: Time RECEIVED BY COMPANY DATE TIME RECEIVED BY COMPANY DATE  Frik Evg. Evg. Evg. Evg. Evg. Evg. Evg. Evg.   | 5  |                      |                |             |   |                   |              |              | - ]                         |               |               |
| 1 Day □2 Days □3 Days □1 Week □2 Week □Other: STD All Samples in Cooler must be on COC  RELINQUISHED BY COMPANY DATE  Frik Engine II CAA SIGIT (630 1. Mg/m/a) Clon THC SI/d/2 q:  2. Signification of the Signification o  | TAT Required in business days (use separate COCs | for different TATs): |                | Total       | Number of Co                                  |                   |              | cial Require | ements:                     |               |               |
| FELINGUISHED BY COMPANY DATE TIME RECEIVED BY COMPANY DATE  FOR ENGINE IN STATIS 16.30 1. Mania 20. THE 5/10/12 9:  3. 3.  | ☐1Day ☐2Days ☐3Days ☐1Week ☐2We                  |                      | (T)            | All Samples | s in Cooler mus                               | st be on COC      | <del>,</del> |              |                             |               |               |
| Frik Engnedi Cart SISII2 1630 " Mgwid Colon TAC 5/10/12 9:   | RELINQUISHED BY                                  |                      | DATE           | TIME        |   | RECEIVED          | BY           |              | COMPANY                     | DATE          | TIME          |
| 2. 0   | Engnevi  |                      | 21/2           | 1630        | 1. Mg   | 100               | Co           |              | THE                         | 5/19/1        | à             |
|  |  |                      |                |             | 2   |                   |              |              |                             |               |               |
|  |  |                      | :              |             | က်  |                   |              |              |                             |               |               |

| TestAmerica North Canton Sample Receipt Form/Narrative   | Login #                    | :_ill56-                              |
|--|----------------------------|---------------------------------------|
| Client CRA Rader LIVONIA GWTP Site Name  | By:                        | 0· C·                                 |
| Cooler Received on 5/10/12 Opened on 5/10/12  FedEx: St Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Courier  TestAmerica Cooler # 2/00-11 Foam Box Client Cooler Box Other  Packing material used: Bubble Wrap Foam Plastic Bag None Other   | Other                      | (Signature)                           |
| COOLANT: Wet Ice Blue Ice Dry Ice Water None  1. Cooler temperature upon receipt   | · 27                       | °C                                    |
|  | mp                         | _°C □ Multiple<br>_°C on Back<br>_°C  |
| -Were custody seals on the outside of the cooler(s) signed & dated?  -Were custody seals on the bottle(s)?  3. Shippers' packing slip attached to the cooler(s)?  4. Did custody papers accompany the sample(s)?   | No (NA)<br>No<br>No<br>No  |                                       |
| 5. Did all bottles arrive in good condition (Unbroken)?  | )No<br>)No<br>)No          |                                       |
| 3. Were correct bottle(s) used for the test(s) indicated?  2. Sufficient quantity received to perform indicated analyses?  3. Were sample(s) at the correct pH upon receipt?  Yes  Yes   | No<br>No<br>No<br>No<br>No |                                       |
| 12. Were air bubbles >6 mm in any VOA vials?   | No (NA                     | )                                     |
| Contacted PM Date by via Verbal Ve                        | oice Mail (                | Other                                 |
| 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES  | •                          | ·                                     |
|  |                            |                                       |
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| <u>and the state of </u> | <u> </u>                   | · · · · · · · · · · · · · · · · · · · |
|  |                            |                                       |
| 15. SAMPLE CONDITION   |                            |                                       |
| Sample(s) were received after the recommended hold   | ling time ha               | nd expired.                           |
| Sample(s) were receive   | d in a broke               | en container.                         |
| Sample(s) were received with bubble >6 mm  | in diameter                | : (Notify PM)                         |

Sample(s)

| Client ID  E     | <u>pH</u> <2 <2 <b>&lt;</b> 2 <b>&lt;</b> 2 <b>&lt;</b> 2 <b>&lt;</b> 2 <b>&lt;</b> 2 <b>&lt;</b> 2 <b>&lt;</b> | <u>Date</u> 5110112 | <u>Initials</u>                                    |
|------------------|---|---------------------|--|
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|                  |   |                     |  |
| <u>Cooler #</u>  | Observed Sample Temp. °C Corrected Sample Temp. °C  | IR#                 | Coolant  |
| <u>C00161 #:</u> | Observed bumple versey a  |                     |  |
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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-11156-1

Login Number: 11156 List Source: TestAmerica Canton

List Number: 1 Creator: Maddux, Ann

| oronton madaux, rum  |        |         |
|--|--------|---------|
| Question   | Answer | Comment |
| Radioactivity either was not measured or, if measured, is at or below background | N/A    |         |
| The cooler's custody seal, if present, is intact.                                | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the sample IDs on the containers and the COC. | True   |         |
| Samples are received within Holding Time.  | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     | True   |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.                                 | True   |         |
| Residual Chlorine Checked.   | N/A    |         |

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THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-13710-1

Client Project/Site: 12607-T01, RACER Livonia

## For:

Conestoga-Rovers & Associates, Inc. 14496 Sheldon Road, Suite 200 Plymouth, Michigan 48170

Attn: Mr. Paul Wiseman

Denise DHeckler

Authorized for release by: 8/15/2012 9:49:11 AM

Denise Heckler Project Manager II

denise.heckler@testamericainc.com

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

Job ID: 240-13710-1

**Laboratory: TestAmerica Canton** 

Narrative

## **CASE NARRATIVE**

Client: Conestoga-Rovers & Associates, Inc.

Project: 12607-T01, RACER Livonia

Report Number: 240-13710-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

#### **RECEIPT**

The samples were received on 08/01/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the cooler at receipt was 4.6 C.

#### **POLYCHLORINATED BIPHENYLS (PCBS)**

Sample WT-12607-073112-EE-001 (240-13710-1) was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA Method 608. The samples were prepared on 08/09/2012 and analyzed on 08/10/2012.

No difficulties were encountered during the PCBs analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL RECOVERABLE METALS (ICP)**

Sample WT-12607-073112-EE-001 (240-13710-1) was analyzed for total recoverable metals (ICP) in accordance with EPA Method 200.7. The samples were prepared on 08/06/2012 and analyzed on 08/09/2012 and 08/13/2012.

No difficulties were encountered during the metals analysis.

All quality control parameters were within the acceptance limits.

TestAmerica Canton 8/15/2012

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#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

## Job ID: 240-13710-1 (Continued)

**Laboratory: TestAmerica Canton (Continued)** 

## **MERCURY**

Sample WT-12607-073112-EE-001 (240-13710-1) was analyzed for mercury in accordance with EPA Method 245.1. The samples were prepared on 08/10/2012 and analyzed on 08/13/2012.

No difficulties were encountered during the mercury analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL SUSPENDED SOLIDS**

Sample WT-12607-073112-EE-001 (240-13710-1) was analyzed for total suspended solids in accordance with EPA Method 160.2. The samples were analyzed on 08/02/2012.

No difficulties were encountered during the TSS analysis.

All quality control parameters were within the acceptance limits.

#### **HEM**

Sample WT-12607-073112-EE-001 (240-13710-1) was analyzed for HEM in accordance with EPA Method 1664A. The samples were prepared and analyzed on 08/09/2012.

No difficulties were encountered during the HEM analysis.

All quality control parameters were within the acceptance limits.

#### **HEXAVALENT CHROMIUM**

Sample WT-12607-073112-EE-001 (240-13710-1) was analyzed for hexavalent chromium in accordance with SM 3500 CR D. The samples were analyzed on 08/01/2012.

Cr (VI) was detected in method blank MB 240-52908/3 at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

No other difficulties were encountered during the hexavalent chromium analysis.

All other quality control parameters were within the acceptance limits.

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# **Definitions/Glossary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

# **Qualifiers**

# GC Semi VOA

| Qualifier | Qualifier Description                                  |
|-----------|--|
| II        | Indicates the analyte was analyzed for but not detecte |

**Metals** 

Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

#### **General Chemistry**

| Qualifier | Qualifier Description  |
|-----------|--|
| В         | Compound was found in the blank and sample.  |
| U         | Indicates the analyte was analyzed for but not detected.   |
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

# **Glossary**

TEF

**TEQ** 

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |
|----------------|--|
| <del>*</del>   | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |
| %R             | Percent Recovery   |
| CNF            | Contains no Free Liquid  |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL            | Estimated Detection Limit  |
| EPA            | United States Environmental Protection Agency  |
| MDL            | Method Detection Limit   |
| ML             | Minimum Level (Dioxin)   |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |
| PQL            | Practical Quantitation Limit   |
| QC             | Quality Control  |
| RL             | Reporting Limit  |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                       |

# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

| Lab Sample ID | Client Sample ID       | Matrix | Collected      | Received       |
|---------------|------------------------|--------|----------------|----------------|
| 240-13710-1   | WT-12607-073112-EE-001 | Water  | 07/31/12 17:00 | 08/01/12 08:30 |

# **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

Client Sample ID: WT-12607-073112-EE-001

TestAmerica Job ID: 240-13710-1

Lab Sample ID: 240-13710-1

| Analyte  | Result | Qualifier | RL     | Unit        | Dil Fac | D | Method        | Prep Type               |
|----------|--------|-----------|--------|-------------|---------|---|---------------|-------------------------|
| Chromium | 0.20   |           | 0.050  | mg/L        | 1       |   | 200.7 Rev 4.4 | Total                   |
| Nickel   | 0.21   |           | 0.010  | mg/L        | 1       |   | 200.7 Rev 4.4 | Recoverable<br>Total    |
| Cr (VI)  | 0.018  | В         | 0.0050 | 0.0020 mg/L | 1       |   | SM 3500 CR D  | Recoverable<br>Total/NA |

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# **Method Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

| Method        | Method Description                    | Protocol  | Laboratory |
|---------------|---------------------------------------|-----------|------------|
| 608           | Polychlorinated Biphenyls (PCBs) (GC) | 40CFR136A | TAL NC     |
| 200.7 Rev 4.4 | Metals (ICP)                          | EPA       | TAL NC     |
| 245.1         | Mercury (CVAA)                        | EPA       | TAL NC     |
| 160.2         | Solids, Total Suspended (TSS)         | MCAWW     | TAL NC     |
| 1664A         | HEM and SGT-HEM                       | 1664A     | TAL NC     |
| SM 3500 CR D  | Chromium, Hexavalent                  | SM        | TAL NC     |

#### **Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

# Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

| Client Sample ID: WT-12607-<br>Date Collected: 07/31/12 17:0 |           |           |          |      |   | Lab Sample ID: 240-13710-1<br>Matrix: Water |                |                 |  |
|--|-----------|-----------|----------|------|---|---|----------------|-----------------|--|
| Date Received: 08/01/12 08:3                                 |           |           |          |      |   |   | Matrix         | · · · · · · · · |  |
| Analyte  | Result    | Qualifier | RL       | Unit | D | Prepared                                    | Analyzed       | Dil Fac         |  |
| Aroclor-1016   | 0.095     | U         | 0.095    | ug/L |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Aroclor-1221   | 0.095     | U         | 0.095    | ug/L |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Aroclor-1232   | 0.095     | U         | 0.095    | ug/L |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Aroclor-1242   | 0.095     | U         | 0.095    | ug/L |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Aroclor-1248   | 0.095     | U         | 0.095    | ug/L |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Aroclor-1254   | 0.095     | U         | 0.095    | ug/L |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Aroclor-1260   | 0.095     | U         | 0.095    | ug/L |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Surrogate  | %Recovery | Qualifier | Limits   |      |   | Prepared                                    | Analyzed       | Dil Fac         |  |
| DCB Decachlorobiphenyl                                       | 45        |           | 10 - 114 |      |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |
| Tetrachloro-m-xylene   | 79        |           | 15 - 131 |      |   | 08/09/12 12:18                              | 08/10/12 08:32 | 1               |  |

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

Lab Sample ID: 240-13710-1

**Matrix: Water** 

Method: 200.7 Rev 4.4 - Metals (ICP) - Total Recoverable

Client Sample ID: WT-12607-073112-EE-001

Date Collected: 07/31/12 17:00

Date Received: 08/01/12 08:30

| Date Received. 00/01/12 00:30 |                              |   |   |  |   |  |  |  |
|-------------------------------|------------------------------|---|---|--|---|--|--|--|
| Analyte                       | Result                       | Qualifier   | RL  | Unit   | D   | Prepared   | Analyzed   | Dil Fac  |
| Chromium                      | 0.20                         |   | 0.050   | mg/L   |   | 08/06/12 14:17   | 08/13/12 12:21   | 1  |
| Nickel                        | 0.21                         |   | 0.010   | mg/L   |   | 08/06/12 14:17   | 08/09/12 19:00   | 1  |
| Lead                          | 0.050                        | U   | 0.050   | mg/L   |   | 08/06/12 14:17   | 08/09/12 19:00   | 1  |
| Zinc                          | 0.020                        | U   | 0.020   | mg/L   |   | 08/06/12 14:17   | 08/09/12 19:00   | 1  |
|                               | Analyte Chromium Nickel Lead | Analyte         Result           Chromium         0.20           Nickel         0.21           Lead         0.050 | Analyte         Result         Qualifier           Chromium         0.20           Nickel         0.21           Lead         0.050         U | Analyte         Result 0.20         Qualifier Qualifier         RL 0.050           Chromium 0.20         0.050         0.010           Nickel 0.050         0.050         0.050           Lead 0.050         0.050         0.050 | Analyte         Result Oualifier         Qualifier         RL RL         Unit           Chromium         0.20         0.050         mg/L           Nickel         0.21         0.010         mg/L           Lead         0.050         U         0.050         mg/L | Analyte         Result Outline         Qualifier         RL Outline         Unit Outline         D           Chromium         0.20         0.050         mg/L           Nickel         0.21         0.010         mg/L           Lead         0.050         U         0.050         mg/L | Analyte         Result Outline         Qualifier         RL RL         Unit Unit Unit Unit Unit Unit Unit Unit | Analyte         Result Outline         Qualifier         RL Nickel         Unit Unit Unit Unit Unit Unit Unit Unit |

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

Lab Sample ID: 240-13710-1

Method: 245.1 - Mercury (CVAA)

Client Sample ID: WT-12607-073112-EE-001

Date Collected: 07/31/12 17:00

Date Received: 08/01/12 08:30

Dil Fac Analyte Result Qualifier RLUnit D Prepared Analyzed Mercury 0.00020 U 0.00020 mg/L 08/10/12 14:00 08/13/12 15:33

**Matrix: Water** 

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

# **General Chemistry**

Client Sample ID: WT-12607-073112-EE-001

Date Collected: 07/31/12 17:00

Date Received: 08/01/12 08:30

| Date Received, 00/01/12 00.30 |        |           |        |             |   |                |                |         |
|-------------------------------|--------|-----------|--------|-------------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL     | Unit        | D | Prepared       | Analyzed       | Dil Fac |
| Total Suspended Solids        | 4.0    | U         | 4.0    | mg/L        |   |                | 08/02/12 10:43 | 1       |
| HEM                           | 4.7    | U         | 4.7    | mg/L        |   | 08/09/12 08:56 | 08/09/12 14:45 | 1       |
| Cr (VI)                       | 0.018  | В         | 0.0050 | 0.0020 mg/L |   |                | 08/01/12 16:32 | 1       |

-tA-----i--- lab ID: 240 42740 4

Lab Sample ID: 240-13710-1

**Matrix: Water** 

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# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

GC Semi VOA

| Prep Batch: 5388 | Pre | рΒ | atcl | h: | 53 | 88 |
|------------------|-----|----|------|----|----|----|
|------------------|-----|----|------|----|----|----|

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total/NA  | Water  | 3510C  |            |
| LCS 240-53880/5-A | Lab Control Sample     | Total/NA  | Water  | 3510C  |            |
| MB 240-53880/4-A  | Method Blank           | Total/NA  | Water  | 3510C  |            |

# Analysis Batch: 53958

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total/NA  | Water  | 608    | 53880      |
| LCS 240-53880/5-A | Lab Control Sample     | Total/NA  | Water  | 608    | 53880      |
| MB 240-53880/4-A  | Method Blank           | Total/NA  | Water  | 608    | 53880      |

## **Metals**

# Prep Batch: 53391

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method | Prep Batch |
|-------------------|------------------------|-------------------|--------|--------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7  |            |
| 240-13710-1 MS    | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7  |            |
| 240-13710-1 MSD   | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7  |            |
| LCS 240-53391/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7  |            |
| MB 240-53389/1-B  | Method Blank           | Total Recoverable | Water  | 200.7  |            |

# Prep Batch: 53959

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total/NA  | Water  | 245.1  |            |
| 240-13710-1 MS    | WT-12607-073112-EE-001 | Total/NA  | Water  | 245.1  |            |
| 240-13710-1 MSD   | WT-12607-073112-EE-001 | Total/NA  | Water  | 245.1  |            |
| LCS 240-53959/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  |            |
| MB 240-53959/1-A  | Method Blank           | Total/NA  | Water  | 245.1  |            |

# Analysis Batch: 53978

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method        | Prep Batch |
|-------------------|------------------------|-------------------|--------|---------------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| 240-13710-1 MS    | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| 240-13710-1 MSD   | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| LCS 240-53391/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| MB 240-53389/1-B  | Method Blank           | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |

# Analysis Batch: 54337

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method        | Prep Batch |
|-------------------|------------------------|-------------------|--------|---------------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| 240-13710-1 MS    | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| 240-13710-1 MSD   | WT-12607-073112-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| LCS 240-53391/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |
| MB 240-53389/1-B  | Method Blank           | Total Recoverable | Water  | 200.7 Rev 4.4 | 53391      |

# Analysis Batch: 54359

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total/NA  | Water  | 245.1  | 53959      |
| 240-13710-1 MS    | WT-12607-073112-EE-001 | Total/NA  | Water  | 245.1  | 53959      |
| 240-13710-1 MSD   | WT-12607-073112-EE-001 | Total/NA  | Water  | 245.1  | 53959      |
| LCS 240-53959/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  | 53959      |
| MB 240-53959/1-A  | Method Blank           | Total/NA  | Water  | 245.1  | 53959      |

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# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

# **General Chemistry**

# Analysis Batch: 52908

| Lab Sample ID   | Client Sample ID       | Prep Type | Matrix | Method       | Prep Batch |
|-----------------|------------------------|-----------|--------|--------------|------------|
| 240-13710-1     | WT-12607-073112-EE-001 | Total/NA  | Water  | SM 3500 CR D |            |
| 240-13710-1 MS  | WT-12607-073112-EE-001 | Total/NA  | Water  | SM 3500 CR D |            |
| 240-13710-1 MSD | WT-12607-073112-EE-001 | Total/NA  | Water  | SM 3500 CR D |            |
| LCS 240-52908/4 | Lab Control Sample     | Total/NA  | Water  | SM 3500 CR D |            |
| MB 240-52908/3  | Method Blank           | Total/NA  | Water  | SM 3500 CR D |            |

# Analysis Batch: 52971

| Lab Sample ID   | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------------|-----------|--------|--------|------------|
| 240-13710-1     | WT-12607-073112-EE-001 | Total/NA  | Water  | 160.2  |            |
| LCS 240-52971/2 | Lab Control Sample     | Total/NA  | Water  | 160.2  |            |
| MB 240-52971/1  | Method Blank           | Total/NA  | Water  | 160.2  |            |

## Prep Batch: 53816

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total/NA  | Water  | 1664A  |            |
| LCS 240-53816/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  |            |
| MB 240-53816/1-A  | Method Blank           | Total/NA  | Water  | 1664A  |            |

# Analysis Batch: 53845

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-13710-1       | WT-12607-073112-EE-001 | Total/NA  | Water  | 1664A  | 53816      |
| LCS 240-53816/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  | 53816      |
| MB 240-53816/1-A  | Method Blank           | Total/NA  | Water  | 1664A  | 53816      |

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TestAmerica Job ID: 240-13710-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

Lab Sample ID: MB 240-53880/4-A

Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 53880

| Analyzed       | Dil Fac  |
|----------------|--|
| 08/10/12 09:20 | 1  |
| 08/10/12 09:20 | 1  |
| 08/10/12 09:20 | 1  |
| 08/10/12 09:20 | 1  |
| 08/10/12 09:20 | 1  |
| 08/10/12 09:20 | 1  |
| 08/10/12 09:20 | 1  |
| 3 3 3          | 8 08/10/12 09:20<br>8 08/10/12 09:20<br>8 08/10/12 09:20<br>8 08/10/12 09:20<br>8 08/10/12 09:20<br>9 08/10/12 09:20 |

MB MB Dil Fac %Recovery Qualifier Limits Prepared Analyzed 10 - 114 08/09/12 12:18 08/10/12 09:20 65

Lab Sample ID: LCS 240-53880/5-A

**Matrix: Water** 

Surrogate

**Matrix: Water** 

Analysis Batch: 53958

Analysis Batch: 53958

DCB Decachlorobiphenyl

Tetrachloro-m-xylene

Client Sample ID: Lab Control Sample Prep Type: Total/NA Prep Batch: 53880

08/10/12 09:20

08/09/12 12:18

Spike LCS LCS Analyte babbA Result Qualifier %Rec Limits Unit Aroclor-1016 2.50 2.21 ug/L 88 50 - 114 Aroclor-1260 2.50 2.09 83 8 - 127 ug/L

15 - 131

LCS LCS Surrogate %Recovery Qualifier Limits DCB Decachlorobiphenyl 69 10 - 114 Tetrachloro-m-xylene 77 15 - 131

67

мв мв

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 240-53389/1-B

**Matrix: Water** 

Analysis Batch: 53978

Client Sample ID: Method Blank **Prep Type: Total Recoverable** 

Prep Batch: 53391

| Analyte | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Nickel  | 0.010  | U         | 0.010 | mg/L | _ | 08/06/12 14:17 | 08/09/12 18:53 | 1       |
| Lead    | 0.050  | U         | 0.050 | mg/L |   | 08/06/12 14:17 | 08/09/12 18:53 | 1       |
| Zinc    | 0.020  | U         | 0.020 | mg/L |   | 08/06/12 14:17 | 08/09/12 18:53 | 1       |

Lab Sample ID: MB 240-53389/1-B

**Matrix: Water** 

Analysis Batch: 54337

Client Sample ID: Method Blank **Prep Type: Total Recoverable** 

Prep Batch: 53391

мв мв Result Qualifier RL Analyte Unit Prepared Dil Fac Analyzed 0.050 U 0.050 Chromium mg/L

Lab Sample ID: LCS 240-53391/2-A

**Matrix: Water** 

**Analysis Batch: 53978** 

**Client Sample ID: Lab Control Sample Prep Type: Total Recoverable** Prep Batch: 53391

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|         | Spike | LUS    | LUS       |      |   |      | %Rec.    |  |
|---------|-------|--------|-----------|------|---|------|----------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Nickel  | 0.500 | 0.472  |           | mg/L |   | 94   | 85 - 115 |  |
| Lead    | 0.500 | 0.467  |           | mg/L |   | 93   | 85 - 115 |  |

Chiles

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**Prep Type: Total Recoverable** 

**Prep Type: Total Recoverable** 

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: LCS 240-53391/2-A Client Sample ID: Lab Control Sample **Matrix: Water Prep Type: Total Recoverable Analysis Batch: 53978** Prep Batch: 53391

LCS LCS Spike Added Result Qualifier Analyte Unit %Rec Limits D Zinc 0.500 0.476 mg/L 95 85 \_ 115

Lab Sample ID: LCS 240-53391/2-A Client Sample ID: Lab Control Sample **Matrix: Water Prep Type: Total Recoverable** 

Analyte

Chromium

**Analysis Batch: 54337** 

Prep Batch: 53391 Spike LCS LCS Added Result Qualifier %Rec Limits Unit D 0.200 0.194 mg/L 97 85 - 115

Lab Sample ID: 240-13710-1 MS Client Sample ID: WT-12607-073112-EE-001 **Prep Type: Total Recoverable** 

**Matrix: Water** 

**Analysis Batch: 53978** 

Prep Batch: 53391 Sample Sample Spike MS MS %Rec. Result Qualifier Added Result Qualifier Analyte Unit D %Rec Limits Nickel 0.500 0.664 mg/L 91 75 - 125 0.21 0.500 0.469 Lead 0.050 U mg/L 94 75 125 Zinc 0.020 U 0.500 0.459 mg/L 92 75 - 125

Lab Sample ID: 240-13710-1 MS Client Sample ID: WT-12607-073112-EE-001

**Matrix: Water** 

Analysis Batch: 54337

Prep Batch: 53391 MS MS Sample Sample Spike %Rec. Result Qualifier Analyte Added Result Qualifier Unit D %Rec Limits Chromium 0.20 0.200 0.412 mg/L 106 75 - 125

Lab Sample ID: 240-13710-1 MSD Client Sample ID: WT-12607-073112-EE-001

**Matrix: Water** 

**Analysis Batch: 53978** 

Prep Batch: 53391 MSD MSD Sample Sample Spike %Rec. RPD Qualifier Added Qualifier Unit %Rec Limit Analyte Result Result Limits RPD Nickel 0.21 0.500 0.713 101 75 - 125 20 mg/L Lead 0.050 U 0.500 0.494 mg/L 99 75 - 125 5 20 Zinc 0.020 0.500 0.495 mg/L 75 - 125 20

Lab Sample ID: 240-13710-1 MSD Client Sample ID: WT-12607-073112-EE-001

**Matrix: Water** 

**Prep Type: Total Recoverable** Prep Batch: 53391 **Analysis Batch: 54337** MSD MSD Sample Sample Spike %Rec. RPD Added %Rec Analyte Result Qualifier Result Qualifier Unit Limits Limit 0.20 0.200 0.401 101 Chromium mg/L 75 \_ 125 3 20

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 240-53959/1-A Client Sample ID: Method Blank

**Matrix: Water** 

Mercury

**Analysis Batch: 54359** 

Prep Batch: 53959 MB MB Result Qualifier RL Dil Fac Analyte Unit D Prepared Analyzed 0.00020 U 0.00020 08/10/12 14:00 08/13/12 15:30

mg/L

TestAmerica Canton 8/15/2012

Prep Type: Total/NA

Prep Type: Total/NA

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

# Method: 245.1 - Mercury (CVAA) (Continued)

Lab Sample ID: LCS 240-53959/2-A Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA Analysis Batch: 54359 Prep Batch: 53959 Spike LCS LCS babbA Result Qualifier Limits

Analyte Unit D %Rec 0.00500 85 - 115 Mercury 0.00531 mg/L 106

Lab Sample ID: 240-13710-1 MS Client Sample ID: WT-12607-073112-EE-001 **Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 54359** 

Prep Batch: 53959 Sample Sample Spike MS MS Result Qualifier Added Analyte Result Qualifier Unit %Rec Limits Mercury 0.00020 U 0.00100 0.000980 mg/L 98 70 - 130

Lab Sample ID: 240-13710-1 MSD Client Sample ID: WT-12607-073112-EE-001

**Matrix: Water** 

Analysis Batch: 54359

Prep Batch: 53959 Spike MSD MSD %Rec. RPD Sample Sample Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits **RPD** Limit 0.00020 U 0.00100 0.00101 101 Mercury mg/L

## Method: 160.2 - Solids, Total Suspended (TSS)

Lab Sample ID: MB 240-52971/1 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 52971** 

MB MB

Result Qualifier Analyte RL Unit D Analyzed Dil Fac Prepared 4.0 U 4.0 08/02/12 10:43 Total Suspended Solids mg/L

Lab Sample ID: LCS 240-52971/2 Client Sample ID: Lab Control Sample Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 52971** 

Spike LCS LCS %Rec. babbA Result Qualifier Analyte Unit D %Rec Limits Total Suspended Solids 47.0 52.1 mg/L 90 73 - 113

#### Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 240-53816/1-A Client Sample ID: Method Blank

**Matrix: Water Analysis Batch: 53845** 

|         | MB     | MB        |     |      |   |                |                |         |
|---------|--------|-----------|-----|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
| HEM     | 5.0    | U         | 5.0 | mg/L |   | 08/09/12 08:56 | 08/09/12 11:45 | 1       |

Lab Sample ID: LCS 240-53816/2-A Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 53845

Prep Batch: 53816 Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits HEM 40.0 32.4 mg/L 81 78 - 114

Prep Type: Total/NA

Prep Batch: 53816

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

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Prep Type: Total/NA

# Method: SM 3500 CR D - Chromium, Hexavalent

Lab Sample ID: MB 240-52908/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 52908** 

мв мв Result Qualifier RL Unit Dil Fac Analyte D Prepared Analyzed Cr (VI) 0.00314 J 0.0050 0.0020 mg/L 08/01/12 16:28

Lab Sample ID: LCS 240-52908/4 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 52908

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Cr (VI) 0.250 0.269 mg/L 108 80 - 118

Lab Sample ID: 240-13710-1 MS Client Sample ID: WT-12607-073112-EE-001 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 52908

Spike MS MS %Rec. Sample Sample Result Qualifier Added Result Qualifier Unit %Rec Limits Cr (VI) 0.018 B 0.250 0.291 mg/L 109 41 - 136

Lab Sample ID: 240-13710-1 MSD Client Sample ID: WT-12607-073112-EE-001

**Matrix: Water** 

**Analysis Batch: 52908** 

Sample Sample Spike MSD MSD %Rec. RPD Analyte Result Qualifier Added Result Qualifier Unit Limits RPD Limit %Rec Cr (VI) 0.018 B 0.250 0.286 107 mg/L 41 - 136 20

# **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TCX = Tetrachloro-m-xylene

TestAmerica Job ID: 240-13710-1

| Method: 608 - Polychlorinated | <b>Biphenyls</b> | (PCBs) | (GC) |
|-------------------------------|------------------|--------|------|
|-------------------------------|------------------|--------|------|

Matrix: Water Prep Type: Total/NA

|                  |                        |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|------------------|------------------------|----------|----------|--|
|                  |                        | DCB2     | TCX2     |  |
| b Sample ID      | Client Sample ID       | (10-114) | (15-131) |  |
| 0-13710-1        | WT-12607-073112-EE-001 | 45       | 79       |  |
| S 240-53880/5-A  | Lab Control Sample     | 69       | 77       |  |
| 3 240-53880/4-A  | Method Blank           | 65       | 67       |  |
| Surrogate Legend |                        |          |          |  |

# **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

Date Collected: 07/31/12 17:00

Date Received: 08/01/12 08:30

Client Sample ID: WT-12607-073112-EE-001

TestAmerica Job ID: 240-13710-1

Lab Sample ID: 240-13710-1

Matrix: Water

|          |         | matrix. Water |
|----------|---------|---------------|
|          |         |               |
| pared    |         |               |
| nalyzed  | Analyst | Lab           |
| 12 12:18 | SE      | TAL NC        |
| 12 08:32 | I H     | TAL NC        |

|                   | Batch    | Batch         |     | Dilution | Batch  | Prepared       |         |        |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|--------|
| Prep Type         | Type     | Method        | Run | Factor   | Number | or Analyzed    | Analyst | Lab    |
| Total/NA          | Prep     | 3510C         |     |          | 53880  | 08/09/12 12:18 | SE      | TAL NC |
| Total/NA          | Analysis | 608           |     | 1        | 53958  | 08/10/12 08:32 | LH      | TAL NC |
| Total Recoverable | Prep     | 200.7         |     |          | 53391  | 08/06/12 14:17 | SG      | TAL NC |
| Total Recoverable | Analysis | 200.7 Rev 4.4 |     | 1        | 53978  | 08/09/12 19:00 | SG      | TAL NC |
| Total Recoverable | Analysis | 200.7 Rev 4.4 |     | 1        | 54337  | 08/13/12 12:21 | KC      | TAL NC |
| Total/NA          | Prep     | 245.1         |     |          | 53959  | 08/10/12 14:00 | LM      | TAL NC |
| Total/NA          | Analysis | 245.1         |     | 1        | 54359  | 08/13/12 15:33 | DH      | TAL NC |
| Total/NA          | Analysis | SM 3500 CR D  |     | 1        | 52908  | 08/01/12 16:32 | JM      | TAL NC |
| Total/NA          | Analysis | 160.2         |     | 1        | 52971  | 08/02/12 10:43 | JB      | TAL NC |
| Total/NA          | Prep     | 1664A         |     |          | 53816  | 08/09/12 08:56 | AM      | TAL NC |
| Total/NA          | Analysis | 1664A         |     | 1        | 53845  | 08/09/12 14:45 | AM      | TAL NC |

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

# **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia

TestAmerica Job ID: 240-13710-1

# **Laboratory: TestAmerica Canton**

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority         | Program       | EPA Region | Certification ID | Expiration Date 06-30-13 |  |
|-------------------|---------------|------------|------------------|--------------------------|--|
| California        | NELAC         | 9          | 01144CA          |                          |  |
| Connecticut       | State Program | 1          | PH-0590          | 12-31-13                 |  |
| Florida           | NELAC         | 4          | E87225           | 06-30-13                 |  |
| Georgia           | State Program | 4          | N/A              | 06-30-13                 |  |
| Illinois          | NELAC         | 5          | 200004           | 07-31-13                 |  |
| Kansas            | NELAC         | 7          | E-10336          | 01-31-13                 |  |
| Kentucky          | State Program | 4          | 58               | 11-16-12                 |  |
| L-A-B             | DoD ELAP      |            | L2315            | 02-28-13                 |  |
| Minnesota         | NELAC         | 5          | 039-999-348      | 12-31-12                 |  |
| Nevada            | State Program | 9          | OH-000482008A    | 07-31-12                 |  |
| New Jersey        | NELAC         | 2          | OH001            | 06-30-13                 |  |
| New York          | NELAC         | 2          | 10975            | 04-01-13                 |  |
| Ohio VAP          | State Program | 5          | CL0024           | 01-19-14                 |  |
| Pennsylvania      | NELAC         | 3          | 68-00340         | 08-31-12                 |  |
| USDA              | Federal       |            | P330-11-00328    | 08-26-14                 |  |
| Virginia          | NELAC         | 3          | 460175           | 09-14-12                 |  |
| Washington        | State Program | 10         | C971             | 01-12-13                 |  |
| West Virginia DEP | State Program | 3          | 210              | 12-31-12                 |  |
| Wisconsin         | State Program | 5          | 999518190        | 08-31-12                 |  |

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CONESTOGA-ROVERS & ASSOCIATES

CHAIN OF CUSTODY RECORD

14496 Sheldon Road, Suite #200, Plymouth, Michigan 48170 Phone: (734) 453-5123

Fax: (734) 453-5201

COC NO.PL - 08976 PAGE L OF L (See Reverse Side for Instructions)

0830 CRA Form: COC-10A (20110804) SPECIAL INSTRUCTIONS: 13607-101-065 HATE COMMENTS/ 7 /31/12 Date Shipped: DATE Cooler No: Airbill No: Carrier: N Center, OH ASMISD Request (See Back of COC for Definitions) COMPANY GOLDENROD - Sampling Crew ANALYSIS REQUESTED Notes/ Special Requirements: Netals -ALL FIELDS MUST BE COMPLETED ACCURATELY Lab Location: Lab Quote No: > > > > Chrone 3225VL) RECEIVED BY 5 Total Containers/Sample Ali Samples in Cooler must be on COC PINK -- Shipper Total Number of Containers: Demise Heckler Laboratory Name: Test America CONTAINER QUANTITY & RESERVATION Sulfuric Acid (H<sub>2</sub>SO<sub>4</sub>) THE CHAIN OF CUSTODY IS A LEGAL DOCUMENT 730 TIME Hydrochloric Acid (HCI) Lab Contact:  $\sim$ SAMPLE 7/3c/12 Grab (G) for Comp (C) STS 7/34/12 1760 WT (see back of COC) Matrix Code TIME TAT Required in business days (use separate COCs for different TATs): ☐1 Day ☐2 Days ☐3 Days ☐1 Week ☐2 Week ☐ Other. DATE Chemistry Contact: Paul Wisemen (CNA) CRA 203-101-102KI Project Name: RACER Livenia GWTP - 12607-673112-EE-041 Project Location: Livonia, M. (Containers for each sample man be combined on one line) Erik Engnell RELINQUISHED BY SAMPLE IDENTIFICATION Project No/ Phase/Task Code: Engine (i) 100 Sampler(s): 13 age 22 of 25 ~ O - ro uio; (°) 8/15/2012

YELLOW - Receiving Laboratory Cop

WHITE - Fully Executed Copy (CRA)

Distribution:

| TestAmerica North Canton Sample Receipt Form/Narrative   | Login #: /37/0                                  |
|--|---|
| Client CRA Site NameRocen Livoni   | By: Donne Burn                                  |
| TestAmerica Cooler # 260-02 Feam Box Client Cooler Box Oth Packing material used: Bubble Wrap Foam Plastic Bag None Oth COOLANT: Wet Tee Blue Ice Dry Ice Water None  1. Cooler temperature upon receipt  IR GUN# 1 (CF 0°C) Observed Sample Temp. # 6 °C Corrected Sample Temp. C C C C C C C C C C C C C C C C C C C | (Signature)  Durier Other  her  her  mple Temp. |
| 12. Were air bubbles >6 mm in any VOA vials?   | Yes No MA                                       |
| 13. Was a trip blank present in the cooler(s)?  Contacted PM Date by via Ve  | Yes No  |
| Concerning   | orotal voice man other                          |
| 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES  |   |
|  |   |
|  |   |
|  |   |
|  |   |
| 15. SAMPLE CONDITION   |   |
| Sample(s) were received after the recommend  | led holding time had expired.                   |
| - Sample(s)were-1  | received in a broken container.                 |
| Sample(s) were received with bubble >  | >6 mm in diameter. (Notify PM)                  |

|                                       | 16. SAMPLE                       | PRESERVATION                              |  |                 |
|---------------------------------------|----------------------------------|---|--|-----------------|
| Sample(s)                             | ,                                | were further preserved                    | in Sample Receivi                                | ng to meet      |
| recommended pH level(s).              | Nitric Acid Lot# 110410-HNO3; So | Ifuric Acid Lot# 041911-H2SO4: S          | Rodium Hydrovide                                 | T At# 121800    |
| NaOH: Hydrochloric Acid               | Lot# 041911-HCI; Sodium Hydroxi  | de and Zinc Acetate Lot# 100108-0         | CH3COO\27X/No                                    | OU What         |
| time was preservative adde            | d to cample(c)?                  | are tiller Mile i toettite Edili 100100-( | CLISCOOJZZININ                                   | OII. WITAL      |
| Clima ID                              |                                  | TT  |  |                 |
| Client ID                             | <u> </u>                         | oH_                                       | <u>Date</u>                                      | <u>Initials</u> |
| EE-001                                | (2, 0                            | 2 < 2                                     | \$///=   | 1235            |
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| C1 J1                                 | Observed County To CC            | C + 10 1 2 5                              |  |                 |
| Cooler #                              | Observed Sample Temp. °C         | Corrected Sample Temp. °C                 | IR#  | <u>Coolant</u>  |
|                                       | 4                                |   |  |                 |
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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-13710-1

Login Number: 13710 List Source: TestAmerica Canton

List Number: 1

Creator: Livengood, Chris

| oreator. Liverigood, orins   |        |                              |
|--|--------|------------------------------|
| Question   | Answer | Comment                      |
| Radioactivity either was not measured or, if measured, is at or below background | N/A    | REFER TO COOLER RECEIPT FORM |
| The cooler's custody seal, if present, is intact.                                | N/A    |                              |
| The cooler or samples do not appear to have been compromised or tampered with.   | N/A    |                              |
| Samples were received on ice.  | N/A    |                              |
| Cooler Temperature is acceptable.  | N/A    |                              |
| Cooler Temperature is recorded.  | N/A    |                              |
| COC is present.  | N/A    |                              |
| COC is filled out in ink and legible.  | N/A    |                              |
| COC is filled out with all pertinent information.                                | N/A    |                              |
| s the Field Sampler's name present on COC?                                       | N/A    |                              |
| There are no discrepancies between the sample IDs on the containers and the COC. | N/A    |                              |
| Samples are received within Holding Time.  | N/A    |                              |
| Sample containers have legible labels.   | N/A    |                              |
| Containers are not broken or leaking.  | N/A    |                              |
| Sample collection date/times are provided.                                       | N/A    |                              |
| Appropriate sample containers are used.  | N/A    |                              |
| Sample bottles are completely filled.  | N/A    |                              |
| Sample Preservation Verified.  | N/A    |                              |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | N/A    |                              |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     | N/A    |                              |
| Multiphasic samples are not present.   | N/A    |                              |
| Samples do not require splitting or compositing.                                 | N/A    |                              |
| Residual Chlorine Checked.   | N/A    |                              |
|  |        |                              |

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THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-14211-1

Client Project/Site: 12607-T01, RACER Livonia/Eckles Rd

#### For:

Conestoga-Rovers & Associates, Inc. 14496 Sheldon Road, Suite 200 Plymouth, Michigan 48170

Attn: Mr. Paul Wiseman

Denise DHeckler

Authorized for release by: 8/29/2012 9:59:11 AM

Denise Heckler Project Manager II

denise.heckler@testamericainc.com

.....LINKS .....

Review your project results through
Total Access

**Have a Question?** 



Visit us at: www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

Job ID: 240-14211-1

**Laboratory: TestAmerica Canton** 

Narrative

#### **CASE NARRATIVE**

Client: Conestoga-Rovers & Associates, Inc.

Project: 12607-T01, RACER Livonia/Eckles Rd

Report Number: 240-14211-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

#### **RECEIPT**

The samples were received on 08/16/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 1.2 C.

#### **POLYCHLORINATED BIPHENYLS (PCBS)**

Sample WT-12607-081512-EE-001 (240-14211-1) was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA Method 608. The samples were prepared on 08/22/2012 and analyzed on 08/23/2012.

No difficulties were encountered during the PCBs analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL RECOVERABLE METALS (ICP)**

Sample WT-12607-081512-EE-001 (240-14211-1) was analyzed for total recoverable metals (ICP) in accordance with EPA Method 200.7. The samples were prepared on 08/23/2012 and analyzed on 08/24/2012.

No difficulties were encountered during the metals analysis.

All quality control parameters were within the acceptance limits.

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#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-14211-1

## Job ID: 240-14211-1 (Continued)

Laboratory: TestAmerica Canton (Continued)

#### **MERCURY**

Sample WT-12607-081512-EE-001 (240-14211-1) was analyzed for mercury in accordance with EPA Method 245.1. The samples were prepared on 08/17/2012 and analyzed on 08/18/2012.

No difficulties were encountered during the mercury analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL SUSPENDED SOLIDS**

Sample WT-12607-081512-EE-001 (240-14211-1) was analyzed for total suspended solids in accordance with EPA Method 160.2. The samples were analyzed on 08/17/2012.

No difficulties were encountered during the TSS analysis.

All quality control parameters were within the acceptance limits.

#### <u>HEM</u>

Sample WT-12607-081512-EE-001 (240-14211-1) was analyzed for HEM in accordance with EPA Method 1664A. The samples were prepared and analyzed on 08/23/2012.

No difficulties were encountered during the HEM analysis.

All other quality control parameters were within the acceptance limits.

#### **HEXAVALENT CHROMIUM**

Sample WT-12607-081512-EE-001 (240-14211-1) was analyzed for hexavalent chromium in accordance with SM 3500 CR D. The samples were analyzed on 08/16/2012.

No difficulties were encountered during the hexavalent chromium analysis.

All quality control parameters were within the acceptance limits.

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# **Definitions/Glossary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

### **Qualifiers**

### GC Semi VOA

| Qualifier | Qualifier Description                                   |
|-----------|---|
| U         | Indicates the analyte was analyzed for but not detected |

**Metals** 

Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

#### **General Chemistry**

| Qualifier | Qualifier Description                                    |
|-----------|--|
| U         | Indicates the analyte was analyzed for but not detected. |

# **Glossary**

TEF

TEQ

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |  |  |  |  |  |  |  |
|----------------|--|--|--|--|--|--|--|--|
| <b></b>        | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |  |  |  |  |  |  |  |
| %R             | Percent Recovery   |  |  |  |  |  |  |  |
| CNF            | Contains no Free Liquid  |  |  |  |  |  |  |  |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |  |  |  |  |  |  |  |
| EDL            | Estimated Detection Limit  |  |  |  |  |  |  |  |
| EPA            | United States Environmental Protection Agency  |  |  |  |  |  |  |  |
| MDL            | Method Detection Limit   |  |  |  |  |  |  |  |
| ML             | Minimum Level (Dioxin)   |  |  |  |  |  |  |  |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |  |  |  |  |  |  |  |
| PQL            | Practical Quantitation Limit   |  |  |  |  |  |  |  |
| QC             | Quality Control  |  |  |  |  |  |  |  |
| ₹L             | Reporting Limit  |  |  |  |  |  |  |  |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                       |  |  |  |  |  |  |  |

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# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

| Lab Sample ID | Client Sample ID       | Matrix | Collected      | Received       |
|---------------|------------------------|--------|----------------|----------------|
| 240-14211-1   | WT-12607-081512-EE-001 | Water  | 08/15/12 17:00 | 08/16/12 09:15 |

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# **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

Lab Sample ID: 240-14211-1

# Client Sample ID: WT-12607-081512-EE-001

| Analyte  | Result | Qualifier | RL Uni | t Dil Fac | D | Method        | Prep Type               |
|----------|--------|-----------|--------|-----------|---|---------------|-------------------------|
| Chromium | 0.068  | 0.0       | 50 mg/ | L 1       | _ | 200.7 Rev 4.4 | Total                   |
| Nickel   | 0.056  | 0.0       | 10 mg/ | L 1       |   | 200.7 Rev 4.4 | Recoverable<br>Total    |
| Cr (VI)  | 0.022  | 0.00      | 50 mg/ | L 1       |   | SM 3500 CR D  | Recoverable<br>Total/NA |

# **Method Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-14211-1

| Method                                | Method Description            | Protocol  | Laboratory |
|---------------------------------------|-------------------------------|-----------|------------|
| Polychlorinated Biphenyls (PCBs) (GC) |                               | 40CFR136A | TAL NC     |
| 200.7 Rev 4.4                         | Metals (ICP)                  | EPA       | TAL NC     |
| 245.1                                 | Mercury (CVAA)                | EPA       | TAL NC     |
| 60.2                                  | Solids, Total Suspended (TSS) | MCAWW     | TAL NC     |
| 664A                                  | HEM and SGT-HEM               | 1664A     | TAL NC     |
| SM 3500 CR D                          | Chromium, Hexavalent          | SM        | TAL NC     |

#### **Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

Lab Sample ID: 240-14211-1

Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Client Sample ID: WT-12607-081512-EE-001

| Date Collected: 08/15/12 17:0 | 0         |           |          |      |   |                | Matrix         | k: Water |
|-------------------------------|-----------|-----------|----------|------|---|----------------|----------------|----------|
| Date Received: 08/16/12 09:1  | 5         |           |          |      |   |                |                |          |
| Analyte                       | Result    | Qualifier | RL       | Unit | D | Prepared       | Analyzed       | Dil Fac  |
| Aroclor-1016                  | 0.095     | U         | 0.095    | ug/L |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Aroclor-1221                  | 0.095     | U         | 0.095    | ug/L |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Aroclor-1232                  | 0.095     | U         | 0.095    | ug/L |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Aroclor-1242                  | 0.095     | U         | 0.095    | ug/L |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Aroclor-1248                  | 0.095     | U         | 0.095    | ug/L |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Aroclor-1254                  | 0.095     | U         | 0.095    | ug/L |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Aroclor-1260                  | 0.095     | U         | 0.095    | ug/L |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Surrogate                     | %Recovery | Qualifier | Limits   |      |   | Prepared       | Analyzed       | Dil Fac  |
| DCB Decachlorobiphenyl        | 55        |           | 10 - 114 |      |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |
| Tetrachloro-m-xylene          | 84        |           | 15 - 131 |      |   | 08/22/12 12:54 | 08/23/12 07:46 | 1        |

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd

# Method: 200.7 Rev 4.4 - Metals (ICP) - Total Recoverable

Client Sample ID: WT-12607-081512-EE-001

Date Collected: 08/15/12 17:00

Date Received: 08/16/12 09:15

| Date Received: 00/10/12 09:15 |        |           |       |      |   |                |                |         |   |
|-------------------------------|--------|-----------|-------|------|---|----------------|----------------|---------|---|
| Analyte                       | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac | : |
| Chromium                      | 0.068  |           | 0.050 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:54 | 1       | i |
| Nickel                        | 0.056  |           | 0.010 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:54 | 1       |   |
| Lead                          | 0.050  | U         | 0.050 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:54 | 1       |   |
| Zinc                          | 0.020  | U         | 0.020 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:54 | 1       |   |

TestAmerica Job ID: 240-14211-1

Lab Sample ID: 240-14211-1

**Matrix: Water** 

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

Method: 245.1 - Mercury (CVAA)

Client Sample ID: WT-12607-081512-EE-001

Date Collected: 08/15/12 17:00

Lab Sample ID: 240-14211-1

**Matrix: Water** 

Date Received: 08/16/12 09:15

Dil Fac Analyte Result Qualifier RLUnit D Prepared Analyzed Mercury 0.00020 U 0.00020 mg/L 08/17/12 12:35 08/18/12 11:29

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

# **General Chemistry**

Client Sample ID: WT-12607-081512-EE-001

Date Collected: 08/15/12 17:00 Date Received: 08/16/12 09:15

| Analyte                | Result | Qualifier | RL     | Unit | D | Prepared       | Analyzed       | Dil Fac |
|------------------------|--------|-----------|--------|------|---|----------------|----------------|---------|
| Total Suspended Solids | 4.0    | U         | 4.0    | mg/L |   |                | 08/17/12 09:21 | 1       |
| HEM                    | 4.8    | U         | 4.8    | mg/L |   | 08/23/12 08:37 | 08/23/12 14:13 | 1       |
| Cr (VI)                | 0.022  |           | 0.0050 | mg/L |   |                | 08/16/12 11:08 | 1       |
|                        |        |           |        |      |   |                |                |         |

Lab Sample ID: 240-14211-1

**Matrix: Water** 

TestAmerica Job ID: 240-14211-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd

GC Semi VOA

| Prep | Batcl | h: 55343 |
|------|-------|----------|
|------|-------|----------|

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-14211-1       | WT-12607-081512-EE-001 | Total/NA  | Water  | 3510C  |            |
| LCS 240-55343/4-A | Lab Control Sample     | Total/NA  | Water  | 3510C  |            |
| MB 240-55343/3-A  | Method Blank           | Total/NA  | Water  | 3510C  |            |

# Analysis Batch: 55398

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-14211-1       | WT-12607-081512-EE-001 | Total/NA  | Water  | 608    | 55343      |
| LCS 240-55343/4-A | Lab Control Sample     | Total/NA  | Water  | 608    | 55343      |
| MB 240-55343/3-A  | Method Blank           | Total/NA  | Water  | 608    | 55343      |

#### **Metals**

### Prep Batch: 54766

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-14211-1       | WT-12607-081512-EE-001 | Total/NA  | Water  | 245.1  |            |
| LCS 240-54766/2-A | Lab Control Sample     | Total/NA  | Water  | 245.1  |            |
| MB 240-54766/1-A  | Method Blank           | Total/NA  | Water  | 245.1  |            |

## Analysis Batch: 54930

| Lab Sample ID | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------------|-----------|--------|--------|------------|
| 240-14211-1   | WT-12607-081512-EE-001 | Total/NA  | Water  | 245.1  | 54766      |

#### **Analysis Batch: 54958**

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| LCS 240-54766/2-A | Lab Control Sample | Total/NA  | Water  | 245.1  | 54766      |
| MB 240-54766/1-A  | Method Blank       | Total/NA  | Water  | 245.1  | 54766      |

### Prep Batch: 55245

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method | Prep Batch   |
|-------------------|------------------------|-------------------|--------|--------|--------------|
| 240-14211-1       | WT-12607-081512-EE-001 | Total Recoverable | Water  | 200.7  | <del>_</del> |
| 240-14211-1 MS    | WT-12607-081512-EE-001 | Total Recoverable | Water  | 200.7  |              |
| 240-14211-1 MSD   | WT-12607-081512-EE-001 | Total Recoverable | Water  | 200.7  |              |
| LCS 240-55245/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7  |              |
| MB 240-55245/1-A  | Method Blank           | Total Recoverable | Water  | 200.7  |              |

### Analysis Batch: 55716

| Lab Sample ID     | Client Sample ID       | Prep Type         | Matrix | Method        | Prep Batch |
|-------------------|------------------------|-------------------|--------|---------------|------------|
| 240-14211-1       | WT-12607-081512-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 55245      |
| 240-14211-1 MS    | WT-12607-081512-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 55245      |
| 240-14211-1 MSD   | WT-12607-081512-EE-001 | Total Recoverable | Water  | 200.7 Rev 4.4 | 55245      |
| LCS 240-55245/2-A | Lab Control Sample     | Total Recoverable | Water  | 200.7 Rev 4.4 | 55245      |
| MB 240-55245/1-A  | Method Blank           | Total Recoverable | Water  | 200.7 Rev 4.4 | 55245      |

### **General Chemistry**

# Analysis Batch: 54638

| Lab Sample ID   | Client Sample ID       | Prep Type | Matrix | Method       | Prep Batch |
|-----------------|------------------------|-----------|--------|--------------|------------|
| 240-14211-1     | WT-12607-081512-EE-001 | Total/NA  | Water  | SM 3500 CR D |            |
| 240-14211-1 MS  | WT-12607-081512-EE-001 | Total/NA  | Water  | SM 3500 CR D |            |
| 240-14211-1 MSD | WT-12607-081512-EE-001 | Total/NA  | Water  | SM 3500 CR D |            |
| LCS 240-54638/4 | Lab Control Sample     | Total/NA  | Water  | SM 3500 CR D |            |
| MB 240-54638/3  | Method Blank           | Total/NA  | Water  | SM 3500 CR D |            |

TestAmerica Canton 8/29/2012

# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd

# **General Chemistry (Continued)**

# Analysis Batch: 54767

| Lab Sample ID   | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------------|-----------|--------|--------|------------|
| 240-14211-1     | WT-12607-081512-EE-001 | Total/NA  | Water  | 160.2  |            |
| LCS 240-54767/2 | Lab Control Sample     | Total/NA  | Water  | 160.2  |            |
| MB 240-54767/1  | Method Blank           | Total/NA  | Water  | 160.2  |            |

# Prep Batch: 55414

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-14211-1       | WT-12607-081512-EE-001 | Total/NA  | Water  | 1664A  |            |
| LCS 240-55414/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  |            |
| MB 240-55414/1-A  | Method Blank           | Total/NA  | Water  | 1664A  |            |

### Analysis Batch: 55452

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 240-14211-1       | WT-12607-081512-EE-001 | Total/NA  | Water  | 1664A  | 55414      |
| LCS 240-55414/2-A | Lab Control Sample     | Total/NA  | Water  | 1664A  | 55414      |
| MB 240-55414/1-A  | Method Blank           | Total/NA  | Water  | 1664A  | 55414      |

TestAmerica Job ID: 240-14211-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd

# Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Lab Sample ID: MB 240-55343/3-A

**Matrix: Water** 

Analysis Batch: 55398

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 55343

| l .          | МВ     | MB        |      |      |   |                |                |         |
|--------------|--------|-----------|------|------|---|----------------|----------------|---------|
| Analyte      | Result | Qualifier | RL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016 | 0.10   | U         | 0.10 | ug/L |   | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
| Aroclor-1221 | 0.10   | U         | 0.10 | ug/L |   | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
| Aroclor-1232 | 0.10   | U         | 0.10 | ug/L |   | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
| Aroclor-1242 | 0.10   | U         | 0.10 | ug/L |   | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
| Aroclor-1248 | 0.10   | U         | 0.10 | ug/L |   | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
| Aroclor-1254 | 0.10   | U         | 0.10 | ug/L |   | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
| Aroclor-1260 | 0.10   | U         | 0.10 | ug/L |   | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
|              |        |           |      |      |   |                |                |         |

MB MB

| Surrogate              | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl | 79        |           | 10 - 114 | 08/22/12 12:54 | 08/23/12 08:13 | 1       |
| Tetrachloro-m-xylene   | 84        |           | 15 - 131 | 08/22/12 12:54 | 08/23/12 08:13 | 1       |

Lab Sample ID: LCS 240-55343/4-A

**Matrix: Water** 

Analysis Batch: 55398

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

Prep Batch: 55343

|              | <b>Зріке</b> | LUS    | LCS            |   |      | %Rec.    |  |
|--------------|--------------|--------|----------------|---|------|----------|--|
| Analyte      | Added        | Result | Qualifier Unit | D | %Rec | Limits   |  |
| Aroclor-1016 | 2.50         | 2.24   | ug/L           |   | 90   | 50 - 114 |  |
| Aroclor-1260 | 2.50         | 2.37   | ug/L           |   | 95   | 8 - 127  |  |

LCS LCS

| Surrogate              | %Recovery Qualifier | Limits   |
|------------------------|---------------------|----------|
| DCB Decachlorobiphenyl | 84                  | 10 - 114 |
| Tetrachloro-m-xylene   | 76                  | 15 - 131 |

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 240-55245/1-A

Matrix: Water

Analysis Batch: 55716

Client Sample ID: Method Blank **Prep Type: Total Recoverable** 

Prep Batch: 55245

|          | MB     | MR        |       |      |   |                |                |         |
|----------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Analyte  | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Chromium | 0.050  | U         | 0.050 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:43 | 1       |
| Nickel   | 0.010  | U         | 0.010 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:43 | 1       |
| Lead     | 0.050  | U         | 0.050 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:43 | 1       |
| Zinc     | 0.020  | U         | 0.020 | mg/L |   | 08/23/12 08:34 | 08/24/12 15:43 | 1       |

Lab Sample ID: LCS 240-55245/2-A

**Matrix: Water** 

Analysis Batch: 55716

Client Sample ID: Lab Control Sample **Prep Type: Total Recoverable** 

Prep Batch: 55245

| · ·····   · · · · · · · · · · · · · · |       |        |           |      |   |      |          |  |
|---------------------------------------|-------|--------|-----------|------|---|------|----------|--|
|                                       | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
| Analyte                               | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Chromium                              | 0.200 | 0.194  |           | mg/L |   | 97   | 85 - 115 |  |
| Nickel                                | 0.500 | 0.513  |           | mg/L |   | 103  | 85 - 115 |  |
| Lead                                  | 0.500 | 0.487  |           | mg/L |   | 97   | 85 - 115 |  |
| Zinc                                  | 0.500 | 0.513  |           | mg/L |   | 103  | 85 - 115 |  |

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

## Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: 240-14211-1 MS **Matrix: Water** 

Analysis Batch: 55716

| Client Sample ID: WT-12607-081512-EE-001 |
|--|
| Prep Type: Total Recoverable             |

Prep Batch: 55245

**Prep Type: Total Recoverable** 

%Rec.

Prep Batch: 55245

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 54766

Prep Batch: 54766

RPD

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|          | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |      |
|----------|--------|-----------|-------|--------|-----------|------|---|------|----------|------|
| Analyte  | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |      |
| Chromium | 0.068  |           | 0.200 | 0.280  |           | mg/L |   | 106  | 75 - 125 | <br> |
| Nickel   | 0.056  |           | 0.500 | 0.596  |           | mg/L |   | 108  | 75 - 125 |      |
| Lead     | 0.050  | U         | 0.500 | 0.516  |           | mg/L |   | 103  | 75 - 125 |      |
| Zinc     | 0.020  | U         | 0.500 | 0.548  |           | mg/L |   | 108  | 75 - 125 |      |

Lab Sample ID: 240-14211-1 MSD Client Sample ID: WT-12607-081512-EE-001

**Matrix: Water** 

Analysis Batch: 55716

MSD MSD Sample Sample Spike Analyte Result Qualifier Added Result Qualifier Unit

%Rec Limits RPD Limit Chromium 0.068 0.200 0.264 mg/L 98 75 - 125 6 20 Nickel 0.056 0.500 0.565 mg/L 102 75 - 125 5 20 0.050 U 0.500 0.486 97 75 - 125 Lead mg/L 6 20 0.020 U 0.500 0.517 75 - 125 Zinc mg/L 102 6 20

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 240-54766/1-A Client Sample ID: Method Blank

**Matrix: Water** 

Analysis Batch: 54958

MB MB

Analyte Result Qualifier RL Unit D Prepared Analyzed Dil Fac Mercury 0.00020 U 0.00020 mg/L 08/17/12 12:35 08/18/12 09:18

Lab Sample ID: LCS 240-54766/2-A Client Sample ID: Lab Control Sample

**Matrix: Water** 

**Analysis Batch: 54958** 

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Mercury 0.00500 0.00543 mg/L 85 - 115

Method: 160.2 - Solids, Total Suspended (TSS)

Lab Sample ID: MB 240-54767/1 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 54767** 

MB MB

Analyte Result Qualifier RL Unit D Analyzed Dil Fac Prepared 4 0 08/17/12 09:21 Total Suspended Solids 4.0 U mg/L

Lab Sample ID: LCS 240-54767/2

**Matrix: Water** 

Analysis Batch: 54767

Spike LCS LCS %Rec. babbA Result Qualifier Limits Analyte Unit %Rec **Total Suspended Solids** 52.1 48.0 mg/L 92 73 - 113

> TestAmerica Canton 8/29/2012

> Prep Type: Total/NA

Client Sample ID: Lab Control Sample

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**Client Sample ID: Lab Control Sample** 

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd

#### Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 240-55414/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA Prep Batch: 55414 **Analysis Batch: 55452** 

мв мв

Result Qualifier RL Unit D Prepared Analyzed Dil Fac Analyte HEM 5.0 U 5.0 mg/L 08/23/12 08:37 08/23/12 10:26

Lab Sample ID: LCS 240-55414/2-A

**Matrix: Water** 

Analyte

HEM

Analysis Batch: 55452

|       |         | Prep Type: Total/NA |
|-------|---------|---------------------|
|       |         | Prep Batch: 55414   |
| Spike | LCS LCS | %Rec.               |

Added Result Qualifier Unit %Rec Limits 40.0 33.5 mg/L 78 - 114

#### Method: SM 3500 CR D - Chromium, Hexavalent

Lab Sample ID: MB 240-54638/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 54638

MR MR

| Analyte | Result | Qualifier | RL     | Unit | D | Prepared | Analyzed       | Dil Fac |
|---------|--------|-----------|--------|------|---|----------|----------------|---------|
| Cr (VI) | 0.0050 | U         | 0.0050 | mg/L |   |          | 08/16/12 11:08 | 1       |

Lab Sample ID: LCS 240-54638/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 54638

|         |      | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
|---------|------|-------|--------|-----------|------|---|------|----------|--|
| Analyte |      | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Cr (VI) | <br> | 0.250 | 0.252  |           | mg/L |   | 101  | 80 - 118 |  |

Lab Sample ID: 240-14211-1 MS Client Sample ID: WT-12607-081512-EE-001

**Matrix: Water** 

**Analysis Batch: 54638** 

|         | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|---------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Cr (VI) | 0.022  |           | 0.250 | 0.166  |           | mg/L |   | 58   | 41 - 136 |  |

Lab Sample ID: 240-14211-1 MSD Client Sample ID: WT-12607-081512-EE-001 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 54638

| Allalysis Datcil. 34030 |        |           |       |        |           |      |   |   |      |        |     |       |  |
|-------------------------|--------|-----------|-------|--------|-----------|------|---|---|------|--------|-----|-------|--|
|                         | Sample | Sample    | Spike | MSD    | MSD       |      |   |   |      | %Rec.  |     | RPD   |  |
| Analyte                 | Result | Qualifier | Added | Result | Qualifier | Unit | İ | D | %Rec | Limits | RPD | Limit |  |
| Cr (VI)                 | 0.022  |           | 0.250 | 0.159  |           | ma/l |   |   | 55   | 41 136 | - 5 | 20    |  |

TestAmerica Canton 8/29/2012

Prep Type: Total/NA

# **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

Method: 608 - Polychlorinated Biphenyls (PCBs) (GC)

Matrix: Water Prep Type: Total/NA

| =                       |                        |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|-------------------------|------------------------|----------|----------|--|
|                         |                        | DCB2     | TCX2     |  |
| Lab Sample ID           | Client Sample ID       | (10-114) | (15-131) |  |
| 240-14211-1             | WT-12607-081512-EE-001 | 55       | 84       |  |
| LCS 240-55343/4-A       | Lab Control Sample     | 84       | 76       |  |
| MB 240-55343/3-A        | Method Blank           | 79       | 84       |  |
| Surrogate Legend        |                        |          |          |  |
| DCB = DCB Decachlorol   | piphenyl               |          |          |  |
| TCX = Tetrachloro-m-xyl | ene                    |          |          |  |

TestAmerica Canton 8/29/2012

# **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 12607-T01, RACER Livonia/Eckles Rd

TestAmerica Job ID: 240-14211-1

Lab Sample ID: 240-14211-1

Matrix: Water

Client Sample ID: WT-12607-081512-EE-001 Date Collected: 08/15/12 17:00

Date Received: 08/16/12 09:15

|                   | Batch    | Batch         |     | Dilution | Batch  | Prepared       |         |        |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|--------|
| Prep Type         | Туре     | Method        | Run | Factor   | Number | or Analyzed    | Analyst | Lab    |
| Total/NA          | Prep     | 3510C         |     |          | 55343  | 08/22/12 12:54 | BM      | TAL NC |
| Total/NA          | Analysis | 608           |     | 1        | 55398  | 08/23/12 07:46 | LH      | TAL NC |
| Total/NA          | Prep     | 245.1         |     |          | 54766  | 08/17/12 12:35 | LM      | TAL NC |
| Total/NA          | Analysis | 245.1         |     | 1        | 54930  | 08/18/12 11:29 | DH      | TAL NC |
| Total Recoverable | Prep     | 200.7         |     |          | 55245  | 08/23/12 08:34 | LM      | TAL NC |
| Total Recoverable | Analysis | 200.7 Rev 4.4 |     | 1        | 55716  | 08/24/12 15:54 | KC      | TAL NC |
| Total/NA          | Analysis | SM 3500 CR D  |     | 1        | 54638  | 08/16/12 11:08 | JM      | TAL NC |
| Total/NA          | Analysis | 160.2         |     | 1        | 54767  | 08/17/12 09:21 | LG      | TAL NC |
| Total/NA          | Prep     | 1664A         |     |          | 55414  | 08/23/12 08:37 | BW      | TAL NC |
| Total/NA          | Analysis | 1664A         |     | 1        | 55452  | 08/23/12 14:13 | BW      | TAL NC |

#### Laboratory References:

TAL NC = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

# **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 12607-T01, RACER Livonia/Eckles Rd TestAmerica Job ID: 240-14211-1

### **Laboratory: TestAmerica Canton**

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority         | Program       | EPA Region | Certification ID | Expiration Date |
|-------------------|---------------|------------|------------------|-----------------|
| California        | NELAC         | 9          | 01144CA          | 06-30-13        |
| Connecticut       | State Program | 1          | PH-0590          | 12-31-13        |
| Florida           | NELAC         | 4          | E87225           | 06-30-13        |
| Georgia           | State Program | 4          | N/A              | 06-30-13        |
| Illinois          | NELAC         | 5          | 200004           | 07-31-13        |
| Kansas            | NELAC         | 7          | E-10336          | 01-31-13        |
| Kentucky          | State Program | 4          | 58               | 11-16-12        |
| L-A-B             | DoD ELAP      |            | L2315            | 02-28-13        |
| Minnesota         | NELAC         | 5          | 039-999-348      | 12-31-12        |
| Nevada            | State Program | 9          | OH-000482008A    | 07-31-12        |
| New Jersey        | NELAC         | 2          | OH001            | 06-30-13        |
| New York          | NELAC         | 2          | 10975            | 04-01-13        |
| Ohio VAP          | State Program | 5          | CL0024           | 01-19-14        |
| Pennsylvania      | NELAC         | 3          | 68-00340         | 08-31-12        |
| USDA              | Federal       |            | P330-11-00328    | 08-26-14        |
| Virginia          | NELAC         | 3          | 460175           | 09-14-12        |
| Washington        | State Program | 10         | C971             | 01-12-13        |
| West Virginia DEP | State Program | 3          | 210              | 12-31-12        |
| Wisconsin         | State Program | 5          | 999518190        | 08-31-12        |

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# CHAIN OF CUSTODY RECORD

14496 Sheldon Road, Suite #200, Plymouth, Michigan 48170 Phone: (734) 453-5123

Fax: (734) 453-5201

(See Reverse Side for Instructions) PAGE LOF

coc No. DL 09060

SSOWID: 120 - 605 SPECIAL INSTRUCTIONS: TIME COMMENTS/ Date Shipped: Cooler No: Airbill No: DATE Carrier: IsoupoS GSM/SM 150° See Back of COC for Definitions) COMPANY ANALYSIS REQUESTED このかれ Notes/ Special Requirements: 4 Lab Quote No: THE CHAIN OF CUSTODY IS A LEGAL DOCUMENT — ALL FIELDS MUST BE COMPLETED ACCURATELY Lab Location: 4.80d RECEIVED BY Total Containers/Sample All Samples in Cooler must be on COC Total Number of Containers: :Jeugo CONTAINER QUANTITY & Laboratory Name: Test Armerice Denise Heckler PRESERVATION AOC) (cONH) bioA ohiM 000 Lab Contact; SAMPLE TYPE C 15/1s Grab (G) or Comp (C) Sista 1760 WT (see back of COC) DATE TIME TAT Required in business days (use separate COCs for different TATs): ☐1 Day ☐2 Days ☐3 Days ☐1 Week ☐2 Week ☐Other. DATE (introduction) S S 12407-TOL-005 RACER Livenia GWTP 3 WHITE - Fully Executed Copy (CRA) Paul Wiseman WT-12607-081512-EE-001 Livence MI Eril Engrall state to reach sample may be combined on one brief. SAMPLE IDENTIFICATION Project No/ Phase/Task Code: RELINGUISHED BY Erik Emgnell Chemistry Contact: Project Location: Project Name: Sampler(s): Distribution: Page 21 of 24 ω O m 0 8/29/2012

YELLOW - Receiving Laboratory Copy

PINK -- Shipper

GOLDENROD - Sampling Crew

CRA Form: COC-10A (20110804)

| TestAmerica North Canton Sample Receipt Form/Narrative  | Login # :(421            |
|---|--------------------------|
| Client CRA Site Name Racer Livonia  | By Real Bris             |
| Cooler Received on 8/16/13 Opened on 8/16/13  | (Signature)              |
| FedEx: 1st Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Courier  | Other (Signature)        |
| TestAmerica Cooler # Val o Foam Box Client Cooler Box Other   |                          |
| Packing material used: Bubble Wrap Foam Plastic Bag None Other  |                          |
| GOOLANT Wet Ice Blue Ice Dry-Ice Water None   |                          |
| 1. Cooler temperature upon receipt  |                          |
| IR GUN# 1 (CF 0°C) Observed Sample Temp. °C Corrected Sample TIR GUN# 4G (CF -1°C) Observed Sample Temp. °C Corrected Sample T      | "                        |
| IR GUN# 4G (CF -1°C) Observed Sample Temp. 2,2°C Corrected Sample TIR GUN# 5G (CF -1°C) Observed Sample Temp. °C Corrected Sample T |                          |
| IR GUN# 8 (CF 0°C) Observed Sample Temp. °C Corrected Sample T  | ·                        |
| 2. Were custody seals on the outside of the cooler(s)? If Yes QuantityYe  | s (NO)                   |
| -Were custody seals on the outside of the cooler(s) signed & dated?   | s No MA                  |
|   | es 🖊 😈                   |
|   | • No                     |
|   | No                       |
| 5. Were the custody papers relinquished & signed in the appropriate place?  | No No                    |
| 6. Did all bottles arrive in good condition (Unbroken)?   | <b>3</b> No              |
|   | o No                     |
| 8. Were correct bottle(s) used for the test(s) indicated?   | s No                     |
| 9. Sufficient quantity received to perform indicated analyses?  | No l                     |
|   | No NA                    |
|   | s 060                    |
|   | s No NA                  |
| 12. West a mit of state broselic in the cooler(3):  | S                        |
| Contacted PM Date by via Verbal V   | Voice Mail Other         |
| Concerning  |                          |
| 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES   |                          |
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| 15. SAMPLE CONDITION  |                          |
| Sample(s) were received after the recommended hold Sample(s) were received after the recommended hold sample(s)                     |                          |
|   | d in a broken container. |

# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-14211-1

Login Number: 14211 List Source: TestAmerica Canton

List Number: 1 Creator: Maddux, Ann

| Question   | Answer | Comment                      |
|--|--------|------------------------------|
| Radioactivity either was not measured or, if measured, is at or below background | N/A    | REFER TO COOLER RECEIPT FORM |
| The cooler's custody seal, if present, is intact.                                | N/A    |                              |
| The cooler or samples do not appear to have been compromised or tampered with.   | N/A    |                              |
| Samples were received on ice.  | N/A    |                              |
| Cooler Temperature is acceptable.  | N/A    |                              |
| Cooler Temperature is recorded.  | N/A    |                              |
| COC is present.  | N/A    |                              |
| COC is filled out in ink and legible.  | N/A    |                              |
| COC is filled out with all pertinent information.                                | N/A    |                              |
| Is the Field Sampler's name present on COC?                                      | N/A    |                              |
| There are no discrepancies between the sample IDs on the containers and the COC. | N/A    |                              |
| Samples are received within Holding Time.  | N/A    |                              |
| Sample containers have legible labels.   | N/A    |                              |
| Containers are not broken or leaking.  | N/A    |                              |
| Sample collection date/times are provided.                                       | N/A    |                              |
| Appropriate sample containers are used.  | N/A    |                              |
| Sample bottles are completely filled.  | N/A    |                              |
| Sample Preservation Verified.  | N/A    |                              |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | N/A    |                              |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     | N/A    |                              |
| Multiphasic samples are not present.   | N/A    |                              |
| Samples do not require splitting or compositing.                                 | N/A    |                              |
| Residual Chlorine Checked.   | N/A    |                              |

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