



Mary Vanderlaan
Supervisor, Lansing District
Michigan Department of Environmental Quality
Water Resources Division
525 W. Allegan (Constitution Hall, 4N)
P. O. Box 30242
Lansing, MI 48909-7742

Subject:

NPDES Permit No. MI0001597 – 2014 Yearly Stormwater Trend Monitoring Data
RACER – Buick City Site
Flint, Michigan

Dear Ms. Vanderlaan:

This report was prepared by ARCADIS on behalf of the Revitalizing Auto Communities Environmental Response (RACER) Trust, for the Buick City Site (formerly known as the GM - Powertrain Flint North). The Buick City Site (Site) is located near 902 East Leith Street in Flint, Michigan, in Genesee County and encompasses approximately 433 acres of land as shown on **Figure 1**. The portion of the Site located north of Leith Street (hereafter referred to as the Northend) was in part occupied by General Motors LLC (GM LLC) for manufacturing operations until December 6, 2010. Since December 6, 2010 there have been no manufacturing operations at the Site. Demolition of the Northend of the Site was completed in April 2012. Building demolition was completed in 2001 in the portion of the property located south of Leith Street, which is referred to as the Southend.

RACER is submitting annual stormwater monitoring data as required by Section 1.A.7.a.1 of the above referenced National Pollutant Discharge Elimination System (NPDES) permit for the Site. The current NPDES permit expired in 2010. RACER submitted a timely application to the Michigan Department of Environmental Quality (MDEQ) for a new permit in April 2010. Due to significant changes in Site conditions, a revised NPDES permit application for the Site was prepared and submitted to the MDEQ on May 15, 2012. This report covers the period of January 1, 2014 through December 31, 2014 and includes data collected from Outfalls 003, 010, 011, and 012 shown on **Figures 2 and 3**.

ARCADIS
101 S. Washington Square
Suite 400
Lansing
Michigan 48933
Tel 517.337.0111
Fax 517.337.0417
www.arcadis-us.com

ENVIRONMENT

Date:
May 14, 2015

Contact:
Christopher S. Peters

Phone:
517.324.5052

Email:
Chris.Peters@arcadis-us.com

Our ref:
B0064410.2015

Imagine the result

Page:
1/9

The yearly stormwater sampling program includes the following outfalls, analytes, and regulatory criteria:

| Outfall | Analyte | Monthly Average | Daily Maximum |
|---------|---------------------------------|------------------------------|-----------------------------|
| 003 | Total Polychlorinated Biphenyls | 0.026 nanograms/Liter (ng/L) | Not Applicable |
| 008 | Total Mercury | 1.3 nanograms/Liter (ng/L) | Not Applicable |
| 010 | Total Mercury | 1.3 nanograms/Liter (ng/L) | Not Applicable |
| 011 | Total Copper | Not Applicable | 100 micrograms/Liter (mg/L) |
| 012 | Total Copper | Not Applicable | 100 micrograms/Liter (mg/L) |

Background

Outfall 003

A Storm Water Diversion and Treatment System was installed to capture polychlorinated biphenyl (PCB) containing oil from the Outfall 003 and 004 storm sewers (Outfall 003/004 System). The Outfall 003/004 System has been designed to capture oil during dry weather and first-flush stormwater flow conditions through diversion structures, a BaySeparator, and an Oil-Water Separator. The system became fully operational on January 12, 2011.

The Outfall 003 storm sewer system collects flow from the Northend of the Site and upstream offsite drainage areas, and discharges to the Flint River. The majority of the stormwater flow to this system originates from offsite drainage areas, located upgradient of the Site. The total onsite (from RACER property) drainage area of the Outfall 003 system is approximately 137 acres. The NPDES permit identifies the water discharging from the Site to the Outfall 003 storm sewer system as regulated stormwater, treated groundwater and other miscellaneous waters, drinking fountain overflow, and potential groundwater infiltration. However, due to changes in Site conditions since the permit was issued, regulated stormwater and potential groundwater infiltration are the only remaining water discharged to Outfall 003.

NPDES Monitoring Point 003A (MP 003A) is the only remaining monitoring point along the Outfall 003 Sewer System. It is located downgradient of Oil Interceptor #2 and the Outfall 003/004 System. Note that during dry weather and first-flush stormwater flow water and oil are diverted through the Outfall 003/004 System from both the Outfall 003 and 004 storm sewers. As such, samples collected at MP 003A represent the combined flow of the Outfall 003 and 004 under these conditions. During stormwater flow conditions, however, flows are diverted around the Outfall 003/004 System and discharge through the individual outfalls. Therefore, water samples collected at MP003A during stormwater events are representative of flow only from the Outfall 003A storm sewer.

A weekly sample is collected from MP 003A as required in the NPDES permit. This sample is intended to be representative of dry weather/first-flush flow conditions. However, occasionally due to weather conditions it is not possible to collect a dry weather/first-flush flow sample. When those conditions are encountered, a sample is still collected, but noted as a wet weather sample on the eDMR form. The weekly monitoring data is reported in the monthly eDMR. In addition, a yearly wet weather sample is collected from MP 003A and submitted to the laboratory for PCB analysis.

Outfall 008

There is no data for Outfall 008 due to the installation of a permanent storm sewer bulkhead immediately downstream of Monitoring Point 008. The bulkhead was installed on May 10, 2007 because of a no flow condition in the collapsed or plugged storm sewer line for Outfall 008. Thus there is no longer a discharge to the Flint River from Outfall 008 and samples are no longer collected at this outfall.

Outfalls 010, 011, and 012

Outfalls 010, 011, and 012 are located in the Southend of the Site where all manufacturing facilities have been demolished, leaving the former building foundations or slabs at grade elevation. The water discharging from the Site through these outfalls has been identified as non-regulated stormwater and potential groundwater infiltration.

There is no data for Outfall 010 due to the installation of a permanent storm sewer bulkhead in the storm sewer line discharging into Manhole 10-5. In addition, the lateral line connecting Manhole MH 10-4 to the main was excavated, cut, and the void filled with concrete. As such, there is no longer a discharge to the Flint River from Outfall 010 and samples are no longer collected at this outfall.

Storm sewer discharge from Outfall 011 includes non-regulated stormwater and groundwater infiltration from the drainage area for Outfall 009. The storm sewer outlet for Outfall 009 is connected to manhole 11-8, which discharges through Outfall 011. A portion of the stormwater flow to Outfall 011 originates from offsite drainage areas, located upgradient of the Site. The total onsite drainage area of the Outfall 011 system (including the drainage area for Outfall 009) is approximately 25 acres.

Under the existing NPDES permit a yearly wet weather sample is collected from Outfall 011 and submitted for laboratory analysis of copper.

The Outfall 012 storm sewer system collects flow from the Southend of the Site and offsite drainage areas downstream, and discharges to the Flint River. The total onsite drainage area of the Outfall 012 system is approximately 8 acres.

Under the existing NPDES permit a yearly wet weather samples is collected from Outfall 012 and submitted for laboratory analysis of copper.

Data Collection and Analysis

ARCADIS personnel collected the yearly wet weather samples on October 3, 2014 (MP 003A) and November 20, 2014 (MP011). The samples, submitted for PCB and copper analysis, respectfully, were analyzed by Merit Laboratories, located in East Lansing, Michigan. **Table 1** provides sampling dates, and associated analytes for each of the samples collected from 2008 through 2014. **Attachment 1** provides the laboratory analytical reports for the 2014 samples.

Summary of Results

Sampling results for Yearly Trend Monitoring of Outfalls 003, 010, 011 and 012 are summarized in **Table 1**.

Outfall 003

PCBs were not detected in the 2014 wet weather sample collected from Outfall 003 at MP 003A.

Outfall 011

Copper was detected in the 2014 wet weather sample collected from Outfall 011 at a concentration of 26 µg/L. This is the highest concentration of copper detected during a wet weather sampling event since the permit effective date (July 1, 2006); however, this concentration is well below the daily maximum goal for copper of 100 µg/L listed in the NPDES permit at this outfall.

Outfall 012

Outfall 012 was observed several times between October 3 and December 31, 2014. No flow was observed and therefore no sample was collected during the 2014 wet weather event. No sample was collected during the 2013 wet weather event due to similar circumstances. Copper was detected in the wet weather sample collected from Outfall 012 at a concentration of 4 µg/L during the 2012 wet weather sample collection event, at 5 µg/L during the 2011 wet weather sample collection event and at 6 µg/L during the 2010 wet weather sample collection event. The daily maximum goal for copper listed in the NPDES permit is 100 µg/L. Copper was not detected in samples collected at Outfall 012 in the three years prior to that.

Conclusions

Outfall 003

PCBs concentrations for the yearly wet-weather sampling event have remained at non-detectable levels since September 2010. The Outfall 003/004 System continues to operate and is functioning as intended.

Outfall 011

Copper was detected at a concentration of 26 µg/L during the 2014 wet weather sample collection event. Copper concentrations consistently remain well below the daily maximum goal for copper listed in the NPDES permit of 100 µg/L.

Outfall 012

Outfall 012 was observed several times between October 3 and December 31, 2014. No flow was observed and therefore no sample was collected during the 2014 wet weather event. Copper concentrations have historically been well below the daily maximum goal of 100 µg/L listed in the NPDES permit.

If you have any questions, please contact me at 517.324.5052.

Sincerely,

ARCADIS

A handwritten signature in black ink, appearing to read "Chris. Peters".

Christopher S. Peters, P.G.
Vice President

Copies:

Grant Trigger, RACER Trust
Dave Favero, RACER Trust

Attachments:

| | |
|--------------|--|
| Table 1 | Stormwater Sampling Summary |
| Figure 1 | Site Location Map |
| Figure 2 | Site Diagram – Outfall Drainage Areas Northend |
| Figure 3 | Site Diagram – Outfall Drainage Areas Southend |
| Attachment 1 | Laboratory Analytical Reports |



Tables

Table 1
Storm Water Sampling Summary
NPDES Permit No. MI0001597
Yearly Trend Monitoring - Outfalls 003, 008, 010, 011, and 012

RACER
Buick City
Flint, Michigan

| Outfall | Parameter | Units | | | | | | | | |
|---------|-----------|-------|----------|-----------|-----------|-----------|------------|-----------|-----------|--------|
| | | | 9/3/2008 | 9/28/2009 | 9/28/2010 | 9/27/2011 | 10/18/2012 | 10/7/2013 | 10/3/2014 | |
| 003 | PCB-1016 | µg/L | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |
| 003 | PCB-1221 | µg/L | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |
| 003 | PCB-1232 | µg/L | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |
| 003 | PCB-1242 | µg/L | 0.16 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |
| 003 | PCB-1248 | µg/L | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |
| 003 | PCB-1254 | µg/L | < 0.10 | < 0.10 | 0.2 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |
| 003 | PCB-1260 | µg/L | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |
| 003 | Total PCB | µg/L | 0.16 | < 0.10 | 0.2 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 |

Outfall 008 A permanent storm sewer bulkhead was installed immediately downstream of Manhole 8-1 (Monitoring Point 008) on May 10, 2007 due to a collapsed or plugged storm sewer line. There is no longer a discharge from Outfall 008.

| Outfall | Sample Type | Units | | | | | | | | |
|---------|-----------------|-------|----------|-----------|------------|-----------|------------|-----------|---------------|--|
| | | | 9/3/2008 | 9/28/2009 | 10/13/2010 | 9/30/2011 | 10/18/2012 | 10/7/2013 | 11/20/2014 | |
| 010 | Sample | ng/L | 23.8 | 6.04 | 13.6 | 1.1 | 12 | 370 | Not Sampled** | |
| 010 | Duplicate | ng/L | 25.9 | 5.73 | NA | <0.500 | 11 | 160 | Not Sampled** | |
| 010 | Equipment Blank | ng/L | <0.500 | 2.84 | NA | <0.500 | 4.8* | <0.500 | Not Sampled** | |
| 010 | Trip Blank | ng/L | <0.500 | <0.500 | NA | <0.500 | 4.9* | <0.500 | Not Sampled** | |

Note:

* Merit Laboratories indicate equipment and trip blank detections were most likely caused by naturally occurring mercury in the sample environment as mercury was not detected in the laboratory blank.

** A permanent storm sewer bulkhead in the storm sewer line discharging into Manhole 10-5 was installed and the lateral line connecting Manhole MH10-4 to the main was excavated, cut, and the void filled with concrete. There is no longer a discharge from Outfall 010.

| Outfall | Parameter | Units | | | | | | | | |
|---------|-----------|-------|----------|-----------|-----------|------------|------------|-----------|------------|--|
| | | | 9/3/2008 | 9/28/2009 | 9/28/2010 | 10/15/2011 | 10/18/2012 | 10/7/2013 | 11/20/2014 | |
| 011 | Copper | µg/L | <10 | 13 | <4 | <4 | 4 | 8 | 26 | |

| Outfall | Parameter | Units | | | | | | | | |
|---------|-----------|-------|----------|-----------|------------|-----------|------------|------------|------------|--|
| | | | 9/3/2008 | 9/28/2009 | 11/22/2010 | 9/26/2011 | 10/18/2012 | 10/7/2013 | 11/20/2014 | |
| 012 | Copper | µg/L | <10 | <10 | 6 | 5 | 4 | No Flow*** | No Flow*** | |

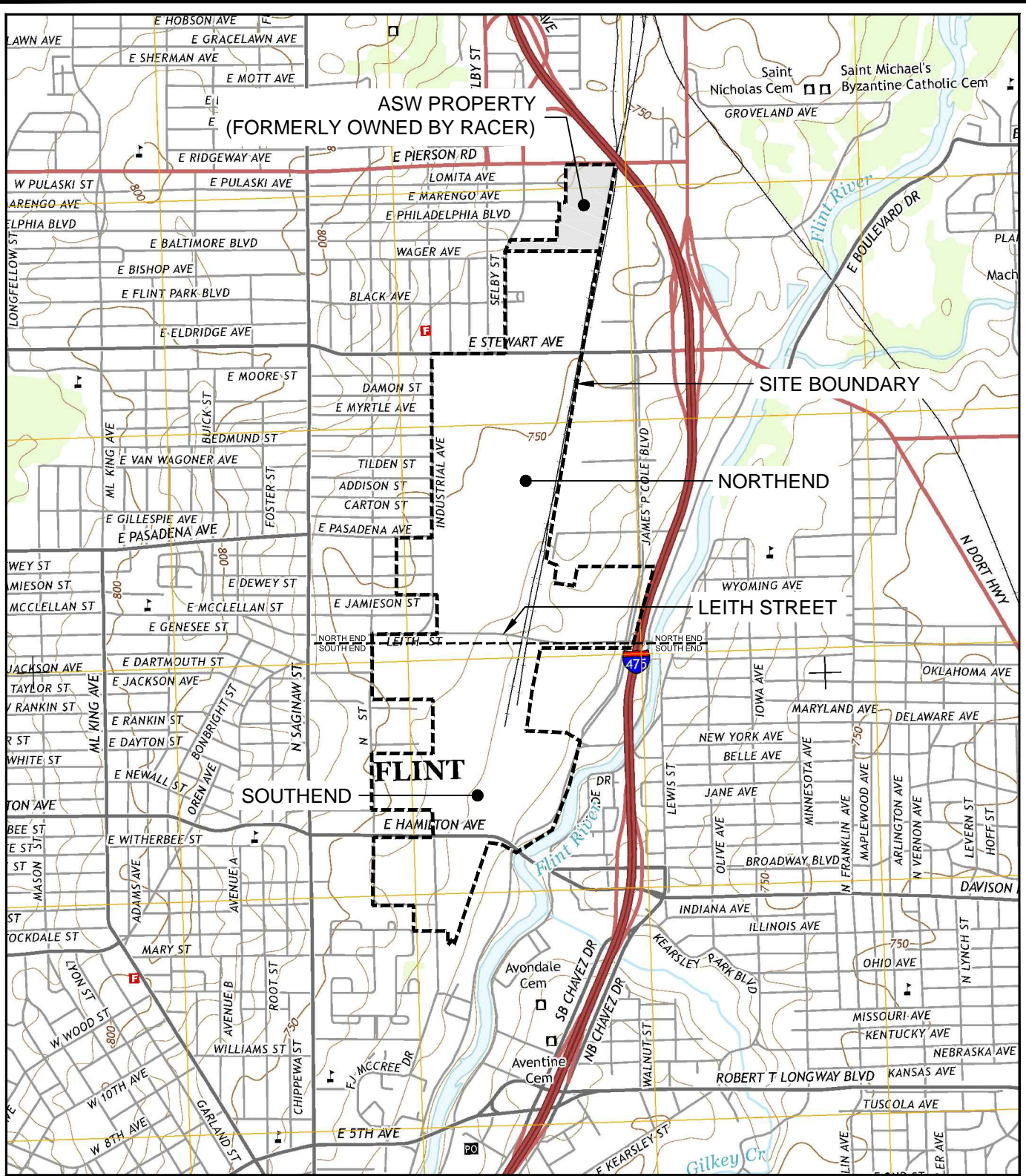
Note:

*** Outfall 012 was checked various times during the 2013 and 2014 sampling events. No flow was observed and therefore no sample was collected.



Figures

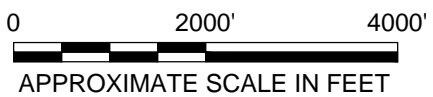
CITY:SYRACUSE,NY DIV/GRUPEPEN DBA.SANCHEZ LDGMS PIC.C.S.PETERS PM.C.KIKER L.YR.(Op)ON*-OFF*-REF-
 G:\ENV\CAD\STRACUSE\AC180664\10201816644\10401.dwg LAYOUT:1.T.SAVED:2/8/2015 11:38 AM ACADVER:18.15 (LIMS TECH) PAGES:1UP:1 PLOTTED:2/8/2015 8:11 PM BY: SANCHEZ, ADRIAN
 XREFS: IMAGES: PROJECTNAME: MI_Flint_North.jpg



SOURCE: USGS 7.5 MIN., FLINT NORTH QUADRANGLE, FLINT NORTH 2014

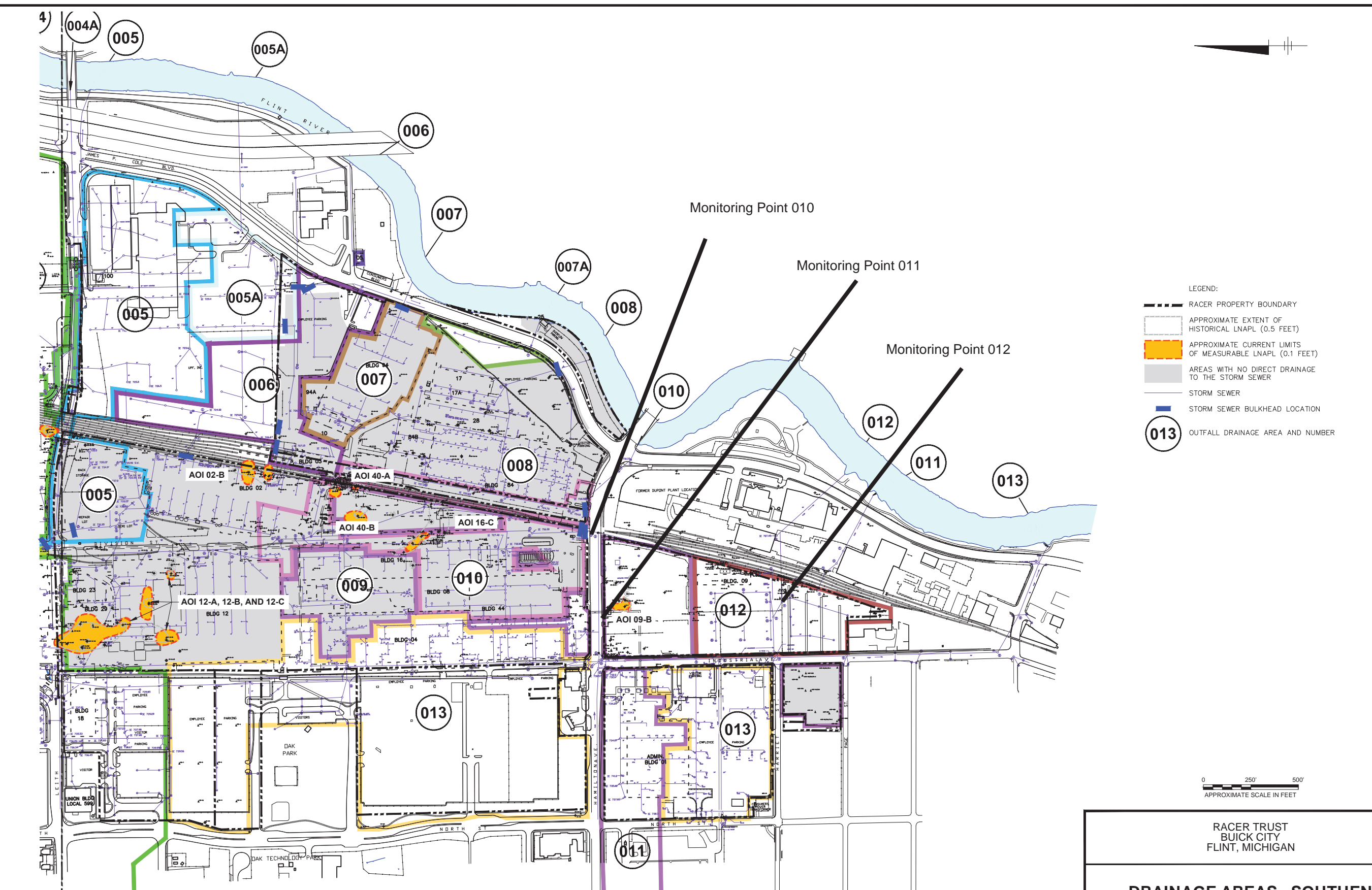


MICHIGAN

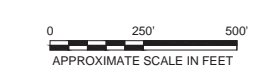


| | |
|--|--------------------|
| RACER TRUST BUICK CITY FLINT, MICHIGAN | |
| SITE LOCATION MAP | |
| | FIGURE 1 |

CITY: SYRACUSE DIV: GROUP: 141 DB: A.SANCHEZ LD: GMS PIC: C.S. PETERS PM: C. KIKER TM: C. KIKER LTR: ON=OFF=REF
 G:\ENV\CAD\SYRACUSE\ACT\B006410\20140209\B6410_RRR.dwg LAYOUT: 5 SAVED: 7/1/2014 1:26 PM ACADVER: 18.15 (LMS TECH) PAGES: 18
 PLOTTED: 7/1/2014 1:29 PM BY: SANCHEZ, ADRIAN
 IMAGES: PROJECTNAME: -----



- LEGEND:
- RACER PROPERTY BOUNDARY
 - APPROXIMATE EXTENT OF HISTORICAL LNAPL (0.5 FEET)
 - APPROXIMATE CURRENT LIMITS OF MEASURABLE LNAPL (0.1 FEET)
 - AREAS WITH NO DIRECT DRAINAGE TO THE STORM SEWER
 - STORM SEWER
 - STORM SEWER BULKHEAD LOCATION
 - 013 OUTFALL DRAINAGE AREA AND NUMBER



NORTH END SOUTH END

RACER TRUST
 BUICK CITY
 FLINT, MICHIGAN

DRAINAGE AREAS - SOUTHEND

- NOTE:
1. BASE MAP INFORMATION FROM A SURVEY BY BMJ, INC. DATED APRIL 2001, AT A SCALE OF 1:100. AERIAL IMAGE FROM ARCGIS 10 ONLINE MAPPING, ACCESSED 6/12/2013.
 2. BASED ON INFORMATION AVAILABLE AS OF 3/19/2014.





Attachment 1

Laboratory Analytical Reports



Analytical Laboratory Report

Report ID: S63047.01(01)
Generated on 10/08/2014

Report to

Attention: Beth Nanzer
Arcadis
28550 Cabot Drive
Suite 500
Novi, MI 48377

Phone: 248-994-2314 FAX: 248-994-2241
Email: bethany.nanzer@arcadis-us.com

Additional Contacts: Deb Newcom, Erin Kozak

Report produced by

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

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

Contacts for report questions:
Kevin George (kgeorge@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S63047.01
Project: B0064410.4014.00201 / Buick City RACER Flint, MI
Collected Date: 10/03/2014
Submitted Date/Time: 10/06/2014 11:00
Sampled by: D. Newcom
P.O. #: B0064410.4014.00201

A handwritten signature in cursive script that reads "Maya Murshak".

Maya Murshak
Technical Director



Analytical Laboratory Report

General Report Notes

Results relate only to items tested as received by laboratory.

Methods may be modified for improved performance.

Results reported on a dry weight basis were applicable.

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

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

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

Full accreditation certificates are available upon request.

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

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

Report Narrative

There is no additional narrative for this analytical report



Analytical Laboratory Report

Laboratory Certifications

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

Qualifier Descriptions

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

Glossary of Abbreviations

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



Analytical Laboratory Report

Method Summary

| Method | Version |
|---------|--|
| E608 | EPA Method 608 |
| SW3510C | SW 846 Method 3510C Revision 3 December 1996 |



Analytical Laboratory Report

Sample Summary (1 samples)

| Sample ID | Sample Tag | Matrix | Collected Date/Time |
|-----------|-----------------------|--------|---------------------|
| S63047.01 | Outfall003A_100314_WW | Liquid | 10/03/2014 17:00 |



Analytical Laboratory Report

Lab Sample ID: S63047.01
 Sample Tag: Outfall003A_100314_WW
 Collected Date/Time: 10/03/2014 17:00
 Matrix: Liquid
 COC Reference: BC100314.1

Sample Containers

| # | Type | Preservative(s) | Refrigerated? | Arrival Temp. (C) | Thermometer # |
|---|----------|-----------------|---------------|-------------------|---------------|
| 2 | 1L Amber | None | Yes | 13.3 | IR |

| Analysis | Results | Units | RL | Method | Run Date/Time | Analyst | CAS # | Flags |
|----------|---------|-------|----|--------|---------------|---------|-------|-------|
|----------|---------|-------|----|--------|---------------|---------|-------|-------|

Extraction / Prep.

| | | | | | | | | |
|-----------------|-----------|--|--|---------|----------------|-----|--|--|
| Extraction, PCB | Completed | | | SW3510C | 10/08/14 10:00 | RGS | | |
|-----------------|-----------|--|--|---------|----------------|-----|--|--|

Organics - PCBs/Pesticides

PCB

| | | | | | | | | |
|------------|--------------|------|-----|------|----------------|-----|------------|--|
| PCB-1016 | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 12674-11-2 | |
| PCB-1221 | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 11104-28-2 | |
| PCB-1232 | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 11141-16-5 | |
| PCB-1242 | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 53469-21-9 | |
| PCB-1248 | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 12672-29-6 | |
| PCB-1254 | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 11097-69-1 | |
| PCB-1260 | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 11096-82-5 | |
| PCB, Total | Not detected | ug/L | 0.1 | E608 | 10/08/14 13:07 | JAN | 1336-36-3 | |



2680 East Lansing Dr., East Lansing, MI 48823
 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. Page # 1 of 1

C.O.C. I.D.# BC100314.1

| REPORT TO | | | | CHAIN OF CUSTODY RECORD | | | | | | | | | | | | INVOICE TO | | | |
|---|-----------|-------------------------|---|--|--|-----------|--------|---|---------------------------------|----------|------|--|------|------|-------|------------|---|--|--|
| CONTACT NAME Beth Nanzer, Erin Kozak, D.Newcom | | | | CONTACT NAME Christi Kiker | | | | | | | | <input checked="" type="checkbox"/> SAME | | | | | | | |
| COMPANY ARCADIS U.S., Inc. | | | | COMPANY | | | | | | | | | | | | | | | |
| ADDRESS 28550 Cabot Drive Ste 500 | | | | ADDRESS | | | | | | | | | | | | | | | |
| CITY Novi | | STATE MI | | ZIP CODE 48377 | | CITY | | STATE | | ZIP CODE | | | | | | | | | |
| PHONE NO. 248.994.2314 | | FAX NO. 248.994.2241 | | P.O. NO. | | PHONE NO. | | EMAIL ADDRESS christi.kiker@arcadis-us.com | | | | | | | | | | | |
| EMAIL ADDRESSES: bethany.nanzer@arcadis-us.com; erin.kozak@arcadis-us.com; deborah.newcom@arcadis-us.com | | | | QUOTE NO. WA# 01 | | | | | | | | | | | | | | | |
| PROJECT NO./NAME B0064410.4014.00201 / Buick City RACER Flint, MI | | | | SAMPLER(S) - PLEASE PRINT SIGN NAME D.Newcom <i>[Signature]</i> | | | | | | | | Certifications <input type="checkbox"/> Ohio VAP <input type="checkbox"/> Drinking Water <input type="checkbox"/> DOD <input type="checkbox"/> NPDES Project Locations <input type="checkbox"/> Detroit <input type="checkbox"/> New York <input checked="" type="checkbox"/> Other Special Instructions | | | | | | | |
| TURNAROUND TIME REQUIRED <input type="checkbox"/> 1 DAY <input type="checkbox"/> 2 DAYS <input type="checkbox"/> 3 DAYS <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> OTHER | | | | | | | | | | | | | | | | | | | |
| DELIVERABLES REQUIRED <input type="checkbox"/> LEVEL I <input checked="" type="checkbox"/> LEVEL II <input type="checkbox"/> LEVEL III <input type="checkbox"/> LEVEL IV <input checked="" type="checkbox"/> EDD <input type="checkbox"/> OTHER | | | | | | | | | | | | | | | | | | | |
| Matrix Code: GW=Groundwater WW=Waste Water S=Soil L=Liquid SD=Solid SL=Sludge DW=Drinking Water O=Oil WP=Wipe A=Air W=Waste | | | | # OF CONTAINERS & PRESERVATIVES | | | | | | | | | | | | | | | |
| MERIT LAB NO. FOR LAB USE ONLY | YEAR | | SAMPLE TAG IDENTIFICATION - DESCRIPTION | | | | MATRIX | # OF BOTTLES | # OF CONTAINERS & PRESERVATIVES | | | | | | | | | | |
| | DATE | TIME | | | | | | | NONE | HCL | HNO3 | H2SO4 | NAOH | MEOH | OTHER | PCB | | | |
| 63047.01 | 10/3/2014 | 1700 | Outfall003A_100314_WW | | | | L | 2 | X | | | | | | | | X | | |
| Relinquished By: <i>[Signature]</i> <input checked="" type="checkbox"/> Sampler Date Time | | | | Relinquished By: _____ Date Time | | | | | | | | | | | | | | | |
| Received By: _____ Date Time | | | | Received By: <i>[Signature]</i> Date Time | | | | | | | | Notes: Temp. on arrival <u>13.3</u> | | | | | | | |
| Relinquished By: _____ Date Time | | | | Seal No. Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No Initials | | | | | | | | | | | | | | | |
| Received By: _____ Date Time | | | | Seal No. Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No Initials | | | | | | | | | | | | | | | |



Analytical Laboratory Report

Report ID: S63700.01(01)
Generated on 11/26/2014

Report to

Attention: Erin Kozak
Arcadis
28550 Cabot Drive
Suite 500
Novi, MI 48377

Phone: 810-225-1901 FAX: 248-994-2241
Email: erin.kozak@arcadis-us.com

Additional Contacts: Deb Newcom, Beth Nanzer

Report produced by

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

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

Contacts for report questions:
Kevin George (kgeorge@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S63700.01-S63700.02
Project: B0064410.4014.00201 / Buick City RACER Flint, MI
Collected Date: 11/20/2014
Submitted Date/Time: 11/21/2014 13:45
Sampled by: D.Newcom
P.O. #: B0064410.4014.00201

A handwritten signature in cursive script that reads "Maya Murshak".

Maya Murshak
Technical Director



Analytical Laboratory Report

General Report Notes

Results relate only to items tested as received by laboratory.

Methods may be modified for improved performance.

Results reported on a dry weight basis were applicable.

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

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

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

Full accreditation certificates are available upon request.

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

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

Report Narrative

There is no additional narrative for this analytical report



Analytical Laboratory Report

Laboratory Certifications

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

Qualifier Descriptions

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

Glossary of Abbreviations

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



Analytical Laboratory Report

Method Summary

| Method | Version |
|---------|--|
| E200.8 | EPA Method 200.8 Revision 5.4 |
| SW3015A | SW 846 Method 3015A Revision 1 February 2007 |



Analytical Laboratory Report

Sample Summary (2 samples)

| Sample ID | Sample Tag | Matrix | Collected Date/Time |
|-----------|-------------------------|--------|---------------------|
| S63700.01 | MP011_11202014_WW | Liquid | 11/20/2014 13:00 |
| S63700.02 | Equip_Blank_11202014_WW | Liquid | 11/20/2014 12:30 |



Analytical Laboratory Report

Lab Sample ID: S63700.01
Sample Tag: MP011_11202014_WW
Collected Date/Time: 11/20/2014 13:00
Matrix: Liquid
COC Reference: BC11202014

Sample Containers

| # | Type | Preservative(s) | Refrigerated? | Arrival Temp. (C) | Thermometer # |
|---|---------------|-----------------|---------------|-------------------|---------------|
| 1 | 125ml Plastic | HNO3 | Yes | 5.0 | IR |

| Analysis | Results | Units | RL | Method | Run Date/Time | Analyst | CAS # | Flags |
|----------|---------|-------|----|--------|---------------|---------|-------|-------|
|----------|---------|-------|----|--------|---------------|---------|-------|-------|

Extraction / Prep.

| | | | | | | | | |
|-----------------|-----------|--|--|---------|----------------|-----|--|--|
| Metal Digestion | Completed | | | SW3015A | 11/25/14 09:00 | JRH | | |
|-----------------|-----------|--|--|---------|----------------|-----|--|--|

Metals

| | | | | | | | | |
|--------|-------|------|-------|--------|----------------|-----|-----------|--|
| Copper | 0.026 | mg/L | 0.001 | E200.8 | 11/25/14 13:43 | JRH | 7440-50-8 | |
|--------|-------|------|-------|--------|----------------|-----|-----------|--|



Analytical Laboratory Report

Lab Sample ID: S63700.02
Sample Tag: Equip_Blank_11202014_WW
Collected Date/Time: 11/20/2014 12:30
Matrix: Liquid
COC Reference: BC11202014

Sample Containers

| # | Type | Preservative(s) | Refrigerated? | Arrival Temp. (C) | Thermometer # |
|---|---------------|-----------------|---------------|-------------------|---------------|
| 1 | 125ml Plastic | HNO3 | Yes | 5.0 | IR |

| Analysis | Results | Units | RL | Method | Run Date/Time | Analyst | CAS # | Flags |
|----------|---------|-------|----|--------|---------------|---------|-------|-------|
|----------|---------|-------|----|--------|---------------|---------|-------|-------|

Extraction / Prep.

| | | | | | | | | |
|-----------------|-----------|--|--|---------|----------------|-----|--|--|
| Metal Digestion | Completed | | | SW3015A | 11/25/14 09:00 | JRH | | |
|-----------------|-----------|--|--|---------|----------------|-----|--|--|

Metals

| | | | | | | | | |
|--------|-------|------|-------|--------|----------------|-----|-----------|--|
| Copper | 0.010 | mg/L | 0.001 | E200.8 | 11/25/14 14:19 | JRH | 7440-50-8 | |
|--------|-------|------|-------|--------|----------------|-----|-----------|--|

