# 🛟 eurofins

## Environment Testing America

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## **ANALYTICAL REPORT**

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

#### Laboratory Job ID: 240-139955-1

Client Project/Site: Ford LTP - Off Site

#### For:

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ARCADIS U.S., Inc. 28550 Cabot Drive Suite 500 Novi, Michigan 48377

Attn: Kristoffer Hinskey

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Authorized for release by: 11/24/2020 2:18:39 PM

Michael DelMonico, Project Manager I (330)497-9396 Michael.DelMonico@Eurofinset.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.

## **Table of Contents**

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	6
Sample Summary	7
Detection Summary	8
Client Sample Results	9
Surrogate Summary	11
QC Sample Results	12
QC Association Summary	15
Lab Chronicle	16
Certification Summary	17
Chain of Custody	18
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### Qualifiers

Qualifiers			3
GC/MS VOA			
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.		5
Glossary			
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		
CFL	Contains Free Liquid		0
CFU	Colony Forming Unit		9
CNF	Contains No Free Liquid		
DER	Duplicate Error Ratio (normalized absolute difference)		2
Dil Fac	Dilution Factor		
DL	Detection Limit (DoD/DOE)		
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
DLC	Decision Level Concentration (Radiochemistry)		
EDL	Estimated Detection Limit (Dioxin)		
LOD	Limit of Detection (DoD/DOE)		
LOQ	Limit of Quantitation (DoD/DOE)	_	
MCL	EPA recommended "Maximum Contaminant Level"		3
MDA	Minimum Detectable Activity (Radiochemistry)		
MDC	Minimum Detectable Concentration (Radiochemistry)		
MDI	Mothed Detection Limit		

#### Glossary

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¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
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EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

#### Job ID: 240-139955-1

#### Laboratory: Eurofins TestAmerica, Canton

Narrative

#### **CASE NARRATIVE**

#### Client: ARCADIS U.S., Inc.

#### Project: Ford LTP - Off Site

#### Report Number: 240-139955-1

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.

Eurofins TestAmerica, Canton attests to the validity of the laboratory data generated by Eurofins TestAmerica facilities reported herein. All analyses performed by Eurofins TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. Eurofins 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 Eurofins TestAmerica and its client.

#### **RECEIPT**

The samples were received on 11/11/2020 9:15 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 2 coolers at receipt time were 2.8° C and 2.9° C.

#### VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-139955-1) and MW-94S\_110920 (240-139955-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 11/19/2020.

The continuing calibration verification (CCV) for analytical batch 461641 exceeded control criteria for multiple compounds. The samples associated with this CCV were non-detect for the affected analytes. In accordance with the laboratory SOP, a low level CCV at the reporting limit (labeled as an MRL) was analyzed and the affected compounds were detected; therefore the data has been reported. No further corrective action was required: TRIP BLANK (240-139955-1), MW-94S\_110920 (240-139955-2), (240-139954-E-3), (240-139954-H-3 MS) and (240-139954-B-3 MSD).

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-94S\_110920 (240-139955-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 11/17/2020.

#### Job ID: 240-139955-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### **Method Summary**

#### Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL CAN
8260B SIM	Volatile Organic Compounds (GC/MS)	SW846	TAL CAN
5030B	Purge and Trap	SW846	TAL CAN

#### **Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

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

### Sample Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

Lab Sample ID Clie	nt Sample ID	Matrix	Collected	Received	Asset ID
240-139955-1 TRI	P BLANK	Water	11/09/20 00:00	11/11/20 09:15	
240-139955-2 MW-	-94S_110920	Water	11/09/20 10:15	11/11/20 09:15	

#### **Detection Summary**

#### Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

#### **Client Sample ID: TRIP BLANK**

#### No Detections.

#### Client Sample ID: MW-94S\_110920 Lab Sample ID: 240-139955-2 Analyte **Result Qualifier** RL MDL Unit Dil Fac D Method Prep Type cis-1,2-Dichloroethene 0.21 J 1.0 0.16 ug/L 8260B Total/NA 1

This Detection Summary does not include radiochemical test results.

5 7

Lab Sample ID: 240-139955-1

Job ID: 240-139955-1

#### **Client Sample ID: TRIP BLANK** Date Collected: 11/09/20 00:00 Date Received: 11/11/20 09:15

### Lab Sample ID: 240-139955-1

Matrix: Water

5 6

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 07:32	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			11/19/20 07:32	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			11/19/20 07:32	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 07:32	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			11/19/20 07:32	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			11/19/20 07:32	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			75 - 130					11/19/20 07:32	1
4-Bromofluorobenzene (Surr)	78		47 - 134					11/19/20 07:32	1
Toluene-d8 (Surr)	102		69 - 122					11/19/20 07:32	1
Dibromofluoromethane (Surr)	90		78 - 129					11/19/20 07:32	1

RL

2.0

RL

1.0

1.0

1.0

1.0

1.0

1.0

Limits

75 - 130

47 - 134

69 - 122

78 - 129

Limits

70 - 133

MDL Unit

0.86 ug/L

MDL Unit

0.19 ug/L

0.16 ug/L

0.15 ug/L

0.19 ug/L

0.10 ug/L

0.20 ug/L

D

D

Prepared

Prepared

Prepared

Analyte

1,4-Dioxane

Surrogate

Analyte

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Toluene-d8 (Surr)

Vinyl chloride

Surrogate

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

1,2-Dichloroethane-d4 (Surr)

#### Client Sample ID: MW-94S\_110920 Date Collected: 11/09/20 10:15 Date Received: 11/11/20 09:15

Method: 8260B SIM - Volatile Organic Compounds (GC/MS)

Method: 8260B - Volatile Organic Compounds (GC/MS)

Result Qualifier

Result Qualifier

1.0 U

0.21 J

1.0 U

1.0 U

1.0 U

1.0 U

%Recovery Qualifier

110

77

98

89

2.0 U

%Recovery Qualifier

122

i-1
)- <sup>^</sup>

11/19/20 07:54

#### Lab Sample ID: 240-139955-2 **Matrix: Water**

Analyzed	Dil Fac	5
11/17/20 19:20 Analyzed	1 Dil Fac	
11/17/20 19:20	<u>1</u>	
Analyzed	Dil Fac	8
11/19/20 07:54	1	
11/19/20 07:54	1	<b>9</b>
11/10/20 07:54	1	

	11/19/20 07:54	1
	11/19/20 07:54	1
	11/19/20 07:54	1
Prepared	Analyzed	Dil Fac
-	11/19/20 07:54	1
	11/19/20 07:54	1
	11/19/20 07:54	1

Eurofins TestAmerica, Canton

#### **Surrogate Summary**

#### Method: 8260B - Volatile Organic Compounds (GC/MS) **Matrix: Water**

Matrix: Water						Prep Type: Total/NA
			Pe	ercent Surro	ogate Recovery (A	cceptance Limits)
		DCA	BFB	TOL	DBFM	
_ab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)	
240-139954-B-3 MSD	Matrix Spike Duplicate	97	101	105	82	
240-139954-H-3 MS	Matrix Spike	97	102	109	82	
240-139955-1	TRIP BLANK	111	78	102	90	
240-139955-2	MW-94S_110920	110	77	98	89	
LCS 240-461641/4	Lab Control Sample	99	98	105	85	
MB 240-461641/7	Method Blank	111	78	99	89	
Surrogate Legend DCA = 1,2-Dichloroeth	( )					
BFB = 4-Bromofluorob	( )					
TOL = Toluene-d8 (Su	,					
DBFM = Dibromofluor	omethane (Surr)					
Aethod: 8260B S	IM - Volatile Organic	Compoun	ds (GC/	MS)		
latrix: Water		-	-	-		Prep Type: Total/NA
			Pe	ercent Surro	ogate Recovery (A	cceptance Limits)

			r oreont surregue recovery (recoptance Ennite)	
		DCA		
Lab Sample ID	Client Sample ID	(70-133)		
240-139955-2	MW-94S_110920	122		
240-139957-C-2 MS	Matrix Spike	122		
240-139957-C-2 MSD	Matrix Spike Duplicate	121		
LCS 240-461393/3	Lab Control Sample	109		
MB 240-461393/5	Method Blank	116		
Our manage of the second				
Surrogate Legend				

DCA = 1,2-Dichloroethane-d4 (Surr)

Job ID: 240-139955-1

#### Method: 8260B - Volatile Organic Compounds (GC/MS)

#### Lab Sample ID: MB 240-461641/7 Matrix: Water

#### Analysis Batch: 461641

····· <b>,</b> ··· ···························	МВ	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/18/20 23:25	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			11/18/20 23:25	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			11/18/20 23:25	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/18/20 23:25	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			11/18/20 23:25	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			11/18/20 23:25	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			11/18/20 23:25	1 1 1

	MB	МВ				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	111		75 - 130		11/18/20 23:25	1
4-Bromofluorobenzene (Surr)	78		47 - 134		11/18/20 23:25	1
Toluene-d8 (Surr)	99		69 - 122		11/18/20 23:25	1
Dibromofluoromethane (Surr)	89		78 - 129		11/18/20 23:25	1

#### Lab Sample ID: LCS 240-461641/4 Matrix: Water Analysis Batch: 461641

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	8.80		ug/L		88	73 - 129	
cis-1,2-Dichloroethene	10.0	10.2		ug/L		102	75 - 124	
Tetrachloroethene	10.0	8.56		ug/L		86	70 - 125	
trans-1,2-Dichloroethene	10.0	10.3		ug/L		103	74 - 130	
Trichloroethene	10.0	7.71		ug/L		77	71_121	
Vinyl chloride	10.0	8.59		ug/L		86	61 - 134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		75 - 130
4-Bromofluorobenzene (Surr)	98		47 - 134
Toluene-d8 (Surr)	105		69 - 122
Dibromofluoromethane (Surr)	85		78 - 129

#### Lab Sample ID: 240-139954-B-3 MSD Matrix: Water Analysis Batch: 461641

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	10.0	7.47		ug/L		75	64 - 132	9	35
cis-1,2-Dichloroethene	1.0	U	10.0	9.33		ug/L		93	68 - 121	5	35
Tetrachloroethene	1.0	U	10.0	7.21		ug/L		72	52 - 129	5	35
trans-1,2-Dichloroethene	1.0	U	10.0	9.11		ug/L		91	69 - 126	10	35
Trichloroethene	1.0	U	10.0	6.62		ug/L		66	56 - 124	9	35
Vinyl chloride	1.0	U	10.0	7.15		ug/L		71	49 - 136	8	35
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	97		75 - 130								

%Recovery	Quaimer	Limits
97		75 - 130
101		47 - 134
105		69 - 122
	97 101	101

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

### Client Sample ID: Matrix Spike Duplicate Prep Type: Total/NA

### Eurofins TestAmerica, Canton

Job ID: 240-139955-1

Prep Type: Total/NA

**Client Sample ID: Method Blank** 

### **QC Sample Results**

10

#### Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 240-1399 Matrix: Water Analysis Batch: 461641	54-B-3 MSD					Client S	amp	le ID: N	latrix Spike D Prep Type: 1	
	MSD									
Surrogate	%Recovery	Qualifier	Limits							
Dibromofluoromethane (Surr)	82		78 - 129							
Lab Sample ID: 240-1399 Matrix: Water Analysis Batch: 461641	54-H-3 MS Sample	Comula	Orika		MS		CI	ient Sa	mple ID: Matri Prep Type: ٦ %Rec.	
Amelia	•	•	Spike			11		0/ <b>D</b> = =		
Analyte		Qualifier	Added		Qualifier	Unit	_ <u>D</u>	%Rec	Limits	
1,1-Dichloroethene	1.0		10.0	6.86		ug/L		69	64 - 132	
cis-1,2-Dichloroethene	1.0		10.0	8.88		ug/L		89	68 - 121	
Tetrachloroethene	1.0	U	10.0	6.83		ug/L		68	52 - 129	
trans-1,2-Dichloroethene	1.0		10.0	8.23		ug/L		82	69 - 126	
Trichloroethene	1.0	U	10.0	6.04		ug/L		60	56 - 124	
Vinyl chloride	1.0	U	10.0	6.62		ug/L		66	49 - 136	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	97		75 - 130							
4-Bromofluorobenzene (Surr)	102		47 - 134							
Toluene-d8 (Surr)	109		69 - 122							
	82		78 - 129							
Aethod: 8260B SIM - \ Lab Sample ID: MB 240-4		ganic Co	ompounds (	GC/M	S)		Clie	ent Sam	ple ID: Metho Prep Type: 1	
Dibromofluoromethane (Surr) Aethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393		<mark>janic Co</mark> мв мв	ompounds (	GC/M	S)		Clie	ent Sam	ple ID: Metho Prep Type: 기	
Aethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393	61393/5				S) MDL Unit	D		ent Sam	-	<b>otal/NA</b>
Aethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte	61393/5	MB MB				D			Prep Type: 1	Dil Fac
Aethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water	61393/5	MB MB sult Qualifi	er RI		MDL Unit	<u>D</u>			Prep Type: 1 Analyzed	Dil Fac
Method: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane	61393/5	MB MB sult Qualifi 2.0 U	ler RI 2.0		MDL Unit	<u>D</u>	P		Prep Type: 1 Analyzed	Dil Fac
Aethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte	61393/5	MB MB sult Qualifi 2.0 U MB MB	ler RI 2.0		MDL Unit	<u>D</u>	P	repared	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36	Dil Fac
Aethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate	61393/5 Re % <i>Reco</i> v	MB MB sult Qualifi 2.0 U MB MB very Qualifi	ier RL 2.0 ier Limits	- -	MDL Unit		Pi	repared repared	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36 <u>Analyzed</u>	Dil Fac
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water	61393/5 Re % <i>Reco</i> v	MB MB sult Qualifi 2.0 U MB MB very Qualifi	ier RL 2.0 ier Limits	- -	MDL Unit		Pi	repared repared	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36 <u>Analyzed</u> 11/17/20 13:36 : Lab Control	Dil Fac
Method: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393	61393/5 Re % <i>Reco</i> v	MB MB sult Qualifi 2.0 U MB MB very Qualifi	ier <u>Rl</u> 2.0 ier <u>Limits</u> 70 - 133	LCS	MDL Unit		P P t Sar	repared repared	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36 <u>Analyzed</u> 11/17/20 13:36 <b>Lab Control</b> Prep Type: 1	Dil Fac
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water	61393/5 Re % <i>Reco</i> v	MB MB sult Qualifi 2.0 U MB MB very Qualifi	ier <u>Rl</u> 2.0 ier <u>Limits</u> 70 - 133 Spike	LCS	MDL Unit 0.86 ug/L	Clien	P P t Sar	repared repared nple ID	Prep Type: 1 <u>Analyzed</u> <u>Analyzed</u> <u>Analyzed</u> <u>11/17/20 13:36</u> <u>Lab Control</u> Prep Type: 1 %Rec.	Dil Fac Dil Fac 1 Dil Fac 1 Sample
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte	61393/5 Re %Recov	MB MB sult Qualifi 2.0 U MB MB very Qualifi 116	ier <u>RI</u> 2.0 ier <u>Limits</u> 70 - 133 Spike Added	LCS Result	MDL Unit 0.86 ug/L	Clien	P P t Sar	repared repared nple ID	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36 <u>Analyzed</u> 11/17/20 13:36 <b>Lab Control</b> Prep Type: 1 %Rec. Limits	Dil Fac Dil Fac 1 Dil Fac 1 Sample
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane	61393/5 Re 461393/3 	MB MB sult Qualifi 2.0 U MB MB very Qualifi 116	ier Rl 2.0 ier Limits 70 - 133 Spike Added 10.0	LCS Result	MDL Unit 0.86 ug/L	Clien	P P t Sar	repared repared nple ID	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36 <u>Analyzed</u> 11/17/20 13:36 <b>Lab Control</b> Prep Type: 1 %Rec. Limits	Dil Fac Dil Fac 1 Dil Fac 1 Sample
Analyte Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,4-Dioxane	61393/5 Re %Recov	MB MB sult Qualifi 2.0 U MB MB very Qualifi 116	ier <u>RI</u> 2.0 ier <u>Limits</u> 70 - 133 Spike Added	LCS Result	MDL Unit 0.86 ug/L	Clien	P P t Sar	repared repared nple ID	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36 <u>Analyzed</u> 11/17/20 13:36 <b>Lab Control</b> Prep Type: 1 %Rec. Limits	Dil Fac
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1399 Matrix: Water	61393/5 Re %Recov 461393/3  461393/3  LCS %Recovery 109	MB MB sult Qualifi 2.0 U MB MB very Qualifi 116	ler RL 2.0 ier Limits 70 - 133 Spike Added 10.0	LCS Result	MDL Unit 0.86 ug/L	Clien	Pi Pi t Sar	repared repared mple ID <u>%Rec</u> 110	Prep Type: 1 <u>Analyzed</u> 11/17/20 13:36 <u>Analyzed</u> 11/17/20 13:36 <b>Lab Control</b> Prep Type: 1 %Rec. Limits	Dil Fac Dil Fac Dil Fac Sample Total/NA
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte	61393/5 Re %Recov 461393/3  461393/3  LCS %Recovery 109	MB MB sult Qualifi 2.0 U MB MB very Qualifi 116	ler RL 2.0 ier Limits 70 - 133 Spike Added 10.0	LCS Result 11.0	MDL Unit 0.86 ug/L	Clien	Pi Pi t Sar	repared repared mple ID <u>%Rec</u> 110	Analyzed         11/17/20 13:36         Analyzed         11/17/20 13:36         Lab Control         Prep Type: 1         %Rec.         Limits         80 - 135	Total/NA
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1399 Matrix: Water	61393/5 	MB MB sult Qualifi 2.0 U MB MB very Qualifi 116	ier Rl 2.0 ier Limits 70 - 133 Spike Added 10.0 Limits 70 - 133	LCS Result 11.0	MDL Unit 0.86 ug/L LCS Qualifier	Clien	Pi Pi t Sar	repared repared mple ID <u>%Rec</u> 110	Analyzed           11/17/20 13:36           Analyzed           11/17/20 13:36           Lab Control           Prep Type: 1           %Rec.           Limits           80 - 135	Total/NA

Eurofins TestAmerica, Canton

#### Method: 8260B SIM - Volatile Organic Compounds (GC/MS) (Continued)

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	122		70 - 133									
Lab Sample ID: 240-1399	57-C-2 MSD					Client	Samp	le ID: N	latrix Spil	ke Dup	licate	
Matrix: Water									Prep Ty			
Analysis Batch: 461393												
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	-
1,4-Dioxane	2.0	U	10.0	12.0		ug/L		120	46 - 170	0	26	
	MSD	MSD										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	121		70 - 133									-

#### **QC** Association Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

#### GC/MS VOA

#### Analysis Batch: 461393

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-139955-2	MW-94S_110920	Total/NA	Water	8260B SIM	
MB 240-461393/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-461393/3	Lab Control Sample	Total/NA	Water	8260B SIM	
240-139957-C-2 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-139957-C-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-139955-1	TRIP BLANK	Total/NA	Water	8260B	
240-139955-2	MW-94S_110920	Total/NA	Water	8260B	
MB 240-461641/7	Method Blank	Total/NA	Water	8260B	
LCS 240-461641/4	Lab Control Sample	Total/NA	Water	8260B	
240-139954-B-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
240-139954-H-3 MS	Matrix Spike	Total/NA	Water	8260B	

Eurofins TestAmerica, Canton

Job ID: 240-139955-1

Lab Sample ID: 240-139955-1

#### **Client Sample ID: TRIP BLANK** Date Collected: 11/09/20 00:00 **Date Rec**

	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	8260B			461641	11/19/20 07:32	LEE	TAL CAN	

#### Date Collected: 11/09/20 10:15 Date Received: 11/11/20 09:15

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	461641	11/19/20 07:54	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	461393	11/17/20 19:20	SAM	TAL CAN

#### Laboratory References:

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

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Job ID: 240-139955-1

#### Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date	
California	State	2927	02-23-21	
Connecticut	State	PH-0590	12-31-21	
Florida	NELAP	E87225	06-30-21	
Georgia	State	4062	02-23-21	
Illinois	NELAP	004498	07-31-21	
lowa	State	421	06-01-21	
Kansas	NELAP	E-10336	04-30-21	
Kentucky (UST)	State	112225	02-23-21	
Kentucky (WW)	State	KY98016	12-31-20	
Minnesota	NELAP	OH00048	12-31-20	
Minnesota (Petrofund)	State	3506	08-01-21	
New Jersey	NELAP	OH001	06-30-21	
New York	NELAP	10975	03-31-21	
Ohio VAP	State	CL0024	06-05-21	
Oregon	NELAP	4062	02-24-21	
Pennsylvania	NELAP	68-00340	08-31-21	
Texas	NELAP	T104704517-18-10	08-31-21	
USDA	US Federal Programs	P330-18-00281	09-17-21	
Virginia	NELAP	010101	09-14-21	
Washington	State	C971	01-12-21	
West Virginia DEP	State	210	12-31-20	

Client Contact Company Name: Arcadis	Regulat Client Project !	ory program			- D	w		NPD		-	RCF		F 0	other	Itah	Conta	et: Mi	ke Del	19	90		TestAmeri COC No:	ca Laboratories, Inc
Address: 28550 Cabot Drive, Suite 500	Telephone: 248		THUSK	-,								ierty											
City/State/Zip: Novi, MI, 48377	Email: kristoff		cadis.	com						l-644-	ound T	ime	П	L	Tele	phone:	: 330-4		nalys	es		For lab use of	/ COCs
hone: 248-994-2240	Sampler Name	:		-			TAT	if diffe	rent fro	om belov	v		$\left  \right $	8								Walk-in clie	nt
roject Name: Ford LTP Off-Site		son t	lar	f 7			1	0 day		- 21				-								Lab samplin	g
roject Number: 30050315.402.04	Method of Ship	ment/Carrier:					1		1	- 20			ĩ	2	1	80			0	SIM			
O # 30050315.402.04	Shipping/Track	ing No:			Matri			6	1	10	lay		ıple (Y /	C/Grat	82608	CE 8260B			le 8260	8260B		Job/SDG No	2
Sample Identification	Sample Date	Sample Time	Air	Aqueous	cut	Other:	H2SO4		T	HOBN ZAAC	Unpres Unpres		d San	Composite=C/1	cis-1,2-DCE	Trans-1,2-DCE	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM			e Specific Notes / ial Instructions:
TRIP BLANK	-	-		1			Π		1	T			N	x	×	×	×	×	×	X		1 tri	> blank
MW-945_110920	11/9120	10:15		6					6				2	5 K	X	×	×	×	×	×		3 VOAS 3 VOAS	for 8240B for 8260BS1
											Τ												
			-2	240-	1399	55 Chai	n of (	Cust	ody														
						1				1			1										
Ball David and																							
Possible Hazard Identification Non-Hazard lammable in the provided of the pr	Irritant Poise	on B	Unk	nown			s			to Cl			assesse Disposa					onger /e For	than 1	month) Months			
ubmit all results through Cadena at jtomalia@cad evel IV Reporting requested.	enaco.com, Cadena #	E203631																					
elinquished by:	Company:	Lis			Time:		6:	36	R	Receiv		100	ldh .	sta	ca	10		Com	pany: A	read	5	Date/Time:	20 16:30
linquished by: Q MUNforta	Company			Date	Time:	-	144	-	F	Receiv		21	Di	De	N	2	-	Com		973	4	Date/Time:	120/444
elinquished by:	Company	in s	-	Date	Time:		1	00	A	Receiv	ed in I	abora	ory by	Th	1	1	-	Con	pany:	CI	1	Date/Time	1001.1

ient Hradis Site Name	Cooler unpacked by:
poler Received on $11 - 11 - 20$ Opened on $11 - 12 - 20$	11/1//
edEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Court	
eceipt After-hours: Drop-off Date/Time Storage Location	
<ul> <li>estAmerica Cooler # Foam Box Client Cooler Box Other Packing material used: Publie Wrap Foam Plastic Bag None Other COOLANT: Wetlce Blue Ice Dry Ice Water None</li> <li>Cooler temperature upon receipt See Multiple Cool R GUN# IR-11 (CF +0.9 °C) Observed Cooler Temp °C Corrected Cool IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp °C Corrected Cool Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity Were the seals on the outside of the cooler(s) signed &amp; dated?</li> <li>-Were tamper/custody seals intact and uncompromised?</li> <li>Shippers' packing slip attached to the cooler(s)?</li> <li>Were the custody papers relinquished &amp; signed in the appropriate place?</li> <li>Was/were the person(s) who collected the samples clearly identified on the COC? []</li> </ul>	er Form oler Temp. °C oler Temp. °C Ves No Yes No
Were all preserved sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC90786
4. Were VOAs on the COC?	Yes No NA pH Strip Lot# HC90784 Yes No Yes No NA MASS
4. Were VOAs on the COC? 5. Were air bubbles >6 mm in any VOA vials?	Yes No Yes No Ma MJ.J
<ul> <li>4. Were VOAs on the COC?</li> <li>5. Were air bubbles &gt;6 mm in any VOA vials?</li> <li>6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #NA</li> </ul>	Yes No
<ul> <li>4. Were VOAs on the COC?</li> <li>5. Were air bubbles &gt;6 mm in any VOA vials?</li> </ul>	Yes No Yes No Yes No Yes No
<ul> <li>4. Were VOAs on the COC?</li> <li>5. Were air bubbles &gt;6 mm in any VOA vials?</li> <li>6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #</li></ul>	Yes No Yes No Yes No Yes No
<ul> <li>4. Were VOAs on the COC?</li> <li>5. Were air bubbles &gt;6 mm in any VOA vials?</li> <li>6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #NA</li> <li>7. Was a LL Hg or Me Hg trip blank present?</li> <li>Pontacted PM Date by via Verbal</li> </ul>	Yes No Yes No Yes No Yes No al Voice Mail Other
4. Were VOAs on the COC? 5. Were air bubbles >6 mm in any VOA vials? ▲ Larger than this. 6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #NA 7. Was a LL Hg or Me Hg trip blank present? fontacted PM Date by via Verbar oncerning 8. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES □ additional next page	Yes No Yes No Yes No Yes No al Voice Mail Other
4. Were VOAs on the COC? 5. Were air bubbles >6 mm in any VOA vials? 6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #NA 7. Was a LL Hg or Me Hg trip blank present? ontacted PM Date by via Verba oncerning 8. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES □ additional next page P. SAMPLE CONDITION	Yes No Yes No Yes No Yes No al Voice Mail Other ge Samples processed by:
4. Were VOAs on the COC? 5. Were air bubbles >6 mm in any VOA vials? 6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #NA 7. Was a LL Hg or Me Hg trip blank present? ontacted PM Date by via Verba oncerning 8. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES □ additional next page D. SAMPLE CONDITION ample(s) were received after the recommended h	Yes No Yes No Yes No Yes No al Voice Mail Other ge Samples processed by:
4. Were VOAs on the COC?         5. Were air bubbles >6 mm in any VOA vials?         6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No Yes No Yes No Yes No al Voice Mail Other ge Samples processed by:
4. Were VOAs on the COC?         5. Were air bubbles >6 mm in any VOA vials?         6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No Yes No Yes No Yes No al Voice Mail Other ge Samples processed by:
4. Were VOAs on the COC?         5. Were air bubbles >6 mm in any VOA vials?         6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No Yes No Yes No Yes No al Voice Mail Other ge Samples processed by: holding time had expired. eived in a broken container. nm in diameter. (Notify PM)
4. Were VOAs on the COC? 5. Were air bubbles >6 mm in any VOA vials? ▲ Larger than this. 6. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #NA 7. Was a LL Hg or Me Hg trip blank present? contacted PM Date by via Verback concerning 8. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES □ additional next page 9. SAMPLE CONDITION ample(s) were received after the recommended I ample(s) were received with bubble >6 m 0. SAMPLE PRESERVATION	Yes No Yes No Yes No Yes No al Voice Mail Other ge Samples processed by:

WI-NC-099

Login # : 139955

Cooler Description (Circle)	IR Gun # (Circle)	Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client Box Other	IR-11	2.0	2.9	Wetter Blue Ice Dry Ice
TA Client Box Other	IR-11 HR-12	19	2.8	Water None Wetice Blue Ice Dry Ice Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-11 IR-12	designed and second second second		Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
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TA Client Box Other	IR-11 IR-12			Wet ice Blue ice Dry ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ice Water None
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TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
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TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None Wet Ice Blue Ice Dry Ic
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None Wet Ice Blue Ice Dry Ic
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TA Client Box Other	IR-11 IR-12	and the second	in a state of the second s	Wet Ice Blue Ice Dry Ice Water None Wet Ice Blue Ice Dry Ice
TA Client Box Other	IR-11 IR-12			Water None Wet Ice Blue Ice Dry Ic
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ice Water None Wet Ice Blue Ice Dry Ice
TA Client Box Other	IR-11 IR-12			Water None

WI-NC-099 Cooler Receipt Form Page 2 - Multiple Coolers

### **DATA VERIFICATION REPORT**



November 24, 2020

Kris Hinskey Arcadis Inc 10559 Citation Ave Suite 100 Brighton, MI 48116

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: 30050315.0301.01 off site Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 139955-1 Sample date: 2020-11-09 Report received by CADENA: 2020-11-24 Initial Data Verification completed by CADENA: 2020-11-24 Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

The following minor QC exceptions or missing information were noted:

GCMS VOC QC batch CCV response outliers as noted in the laboratory submittal case narrative were not used to qualify client sample results as part of this level 2 data package verification review.

Sample/MS/MSD Surrogate Recovery, Blank/LCS Surrogate Recovery, LCS/LCD Recovery, Blank Contamination and Hold Time Exception were reviewed as part of our verification.

Data verification for the report specified above was completed using the Ford Motor Company Environmental Laboratory Technical Specification, the CADENA Standard Operating Procedure for the Verification of Environmental Analytical Data and the associated analytical methods as references for evaluating the batch QC, sample data and report content. The EPA National Functional Guidelines for validating organic and inorganic data were used as guidance when addressing out of control QC results and the associated data qualifiers.

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at <u>http://clms.cadenaco.com/index.cfm</u>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

**Project Scientist** 

CADENA Inc, 1099 Highland Drive, Suite E, Ann Arbor, MI 48108 517-819-0356

### **CADENA Valid Qualifiers**

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
В	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the reported concentration. For Inorganic methods the sample concentration was greater than the RDL and less than 10x the blank concentration and is considered non-detect at the reported concentration.
Е	The analyte / Compound reported exceeds the calibration range and is considered estimated.
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.
J	Indicates an estimated value. This flag is used either when estimating a concentration for a tentatively identified compound or when the data indicates the presence of an analyte / compound but the result is less than the sample Quantitation limit, but greater than zero. The flag is also used in data validation to indicate a reported value should be considered estimated due to associated quality assurance deficiencies.
J-	The result is an estimated quantity, but the result may be biased low.
JB	NON-DETECT AT THE CONCENTRATION REPORTED AND ESTIMATED
JH	The sample result is considered estimated and is potentially biased high.
JL	The sample result is considered estimated and is potentially biased low.
JUB	NON-DETECT AT THE REPORTING LIMIT AND ESTIMATED
NJ	Tentatively identified compound with approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
TNTC	Too Numerous to Count - Asbestos and Microbiological Results.
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the RDL. For Inorganic methods the sample concentration was less than the RDL and less than 10x the blank concentration and is considered non-detect at the RDL.
UJ	The analyte / compound was not detected above the reported sample Quantitation limit. However, the Quantitation limit is considered to be approximate due to associated quality assurance results and may or may not represent the actual limit of Quantitation to accurately and precisely report the analyte in the sample.

### Analytical Results Summary

**Reportable Results Only** 

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 139955-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401399 11/9/20	9551			MW-949 2401399 11/9/20	_ 9552	0	
			_	Report		Valid	_	Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-8260</u>	<u>DB</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		0.21	1.0	ug/l	J
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
<u>OSW-8260</u>	<u>OBBSim</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	



### Ford Motor Company – Livonia Transmission Project

## **DATA REVIEW**

### Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-139955-1 CADENA Verification Report: 2020-11-24

Analyses Performed By: TestAmerica North Canton, Ohio

Report # 39592R Review Level: Tier III Project: 30050315.402.02

### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-139955-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III) includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

			Sample		Analy	vsis
Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)
TRIP BLANK	240-139955-1	Water	11/09/20		Х	
MW-94S_110920	240-139955-2	Water	11/09/20		Х	Х

#### ANALYTICAL DATA PACKAGE DOCUMENTATION

The table below is the evaluation of the data package completeness.

		Rep	orted		mance ptable	Not	
	Items Reviewed	No	Yes	No	Yes	Required	
1.	Sample receipt condition		Х		Х		
2.	Requested analyses and sample results		Х		Х		
3.	Master tracking list		Х		Х		
4.	Methods of analysis		Х		Х		
5.	Reporting limits		Х		Х		
6.	Sample collection date		Х		Х		
7.	Laboratory sample received date		Х		Х		
8.	Sample preservation verification (as applicable)		Х		Х		
9.	Sample preparation/extraction/analysis dates		Х		Х		
10.	Fully executed Chain-of-Custody (COC) form		Х		х		
11.	Narrative summary of Quality Assurance or sample problems provided		х		х		
12.	Data Package Completeness and Compliance		Х		Х		

#### **ORGANIC ANALYSIS INTRODUCTION**

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Method 8260B and 8260B SIM. Data were reviewed in accordance with USEPA National Functional Guidelines of October 1999.

The data review process is an evaluation of data on a technical basis rather than a determination of contract compliance. As such, the standards against which the data are being weighed may differ from those specified in the analytical method. It is assumed that the data package represents the best efforts of the laboratory and had already been subjected to adequate and sufficient quality review prior to submission.

During the review process, laboratory qualified and unqualified data are verified against the supporting documentation. Based on this evaluation, qualifier codes may be added, deleted, or modified by the data reviewer. Results are qualified with the following codes in accordance with USEPA National Functional Guidelines:

- Concentration (C) Qualifiers
  - U The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
  - B The compound has been found in the sample as well as its associated blank, its presence in the sample may be suspect.
- Quantitation (Q) Qualifiers
  - E The compound was quantitated above the calibration range.
  - D Concentration is based on a diluted sample analysis.
- Validation Qualifiers
  - J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
  - UJ The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
  - J+ The result is an estimated quantity, but the result may be biased high.
  - J- The result is an estimated quantity, but the result may be biased low.
  - UB Analyte considered non-detect at the listed value due to associated blank contamination.
  - N The analysis indicates the presence of a compound for which there is presumptive evidence to make a tentative identification.
  - R The sample results are rejected.

Two facts should be noted by all data users. First, the "R" flag means that the associated value is unusable. In other words, due to significant quality control (QC) problems, the analysis is invalid and provides no information as to whether the compound is present or not. "R" values should not appear on data tables because they cannot be relied upon, even as a last resort. The second fact to keep in mind is that no compound concentration, even if it has passed all QC tests, is guaranteed to be accurate. Strict QC serves to increase confidence in data but any value potentially contains error.

#### VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

#### 1. Holding Times

The specified holding times for the following methods are presented in the following table.

Method	Matrix	Holding Time	Preservation
SW-846 8260B/8260B-SIM	Water	14 days from collection to analysis	Cool to < 6 °C; pH < 2 with HCl

All samples were analyzed within the specified holding time criteria.

#### 2. Mass Spectrometer Tuning

Mass spectrometer performance was acceptable and all analyses were performed within a 12-hour tune clock.

System performance and column resolution were acceptable.

#### 3. Calibration

Satisfactory instrument calibration is established to ensure that the instrument is capable of producing acceptable quantitative data. An initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of an experimental sequence. The continuing calibration verifies that the instrument daily performance is satisfactory.

#### 3.1 Initial Calibration

The method specifies percent relative standard deviation (%RSD) and relative response factor (RRF) limits for select compounds only. A technical review of the data applies limits to all compounds with no exceptions.

All target compounds associated with the initial calibration standards must exhibit a %RSD less than the control limit (20%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

All compounds associated with the initial calibrations were within the specified control limits.

#### 3.2 Continuing Calibration

All target compounds associated with the continuing calibration standard must exhibit a percent difference (%D) less than the control limit (20%) and RRF value greater than control limit (0.05).

All compounds associated with the calibrations were within the specified control limits, with the exception of the compounds presented in the following table.

Sample ID	Initial/Continuing	Compound	Criteria
		1,1-Dichloroethene	-20.6%
TRIP BLANK MW-94S 110920	CCV %D	Trichloroethene	-22.3%
		Vinyl chloride	-25.7%

The criteria used to evaluate the initial and continuing calibration are presented in the following table. In the case of a calibration deviation, the sample results are qualified.

Initial/Continuing	Criteria	Sample Result	Qualification
		Non-detect	R
	RRF <0.05	Detect	J
Initial and Continuing Calibration		Non-detect	R
	RRF <0.01 <sup>1</sup>	Detect	J
		Non-detect	
	RRF >0.05 or RRF >0.01 <sup>1</sup>	Detect	No Action
		Non-detect	UJ
Initial Calibration	%RSD > 15% or a correlation coefficient <0.99	Detect	J
		Non-detect	R
	%RSD >90%	Detect	J
		Non-detect	No Action
	%D >20% (increase in sensitivity)	Detect	J
Continuing Colibration		Non-detect	UJ
Continuing Calibration	%D >20% (decrease in sensitivity)	Detect	J
		Non-detect	R
	%D >90% (increase/decrease in sensitivity)	Detect	J

#### Note:

<sup>1</sup> RRF of 0.01 only applies to compounds which are typically poor responding compounds (i.e., ketones, 1,4-dioxane, etc.)

#### 4. Internal Standard Performance

Internal standard performance criteria ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria require the internal standard compounds associated with the VOC exhibit area counts that are not greater than two times (+100%) or less than one-half (-50%) of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

#### 5. Field Duplicate Analysis

Field duplicate analysis is used to assess the overall precision of the field sampling procedures and analytical method. A control limit of 30% for water matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are less than or equal to 5 times the RL, a control limit of two times the RL is applied for water matrices.

A field duplicate sample was not collected for samples from this SDG.

#### 6. Compound Identification

Compounds are identified on the GC/MS by using the analytes relative retention time and ion spectra.

No compounds were detected in the samples within this SDG.

#### 7. System Performance and Overall Assessment

Overall system performance was acceptable. Other than for those deviations specifically mentioned in this review, the overall data quality is within the guidelines specified in the method.

#### DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported		ormance eptable	Not Required	
	No	Yes	No	Yes	Requirea	
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/N	IS)			1	
Tier II Validation						
Holding times/Preservation		Х		Х		
Tier III Validation						
System performance and column resolution		Х		Х		
Initial calibration %RSDs		Х		Х		
Continuing calibration RRFs		Х		Х		
Continuing calibration %Ds		Х	X			
Instrument tune and performance check		Х		Х		
Ion abundance criteria for each instrument used		Х		Х		
Field Duplicate RPD	Х				Х	
Internal standard		Х		Х		
Compound identification and quantitation						
A. Reconstructed ion chromatograms		Х		Х		
B. Quantitation Reports		Х		Х		
C. RT of sample compounds within the established RT windows		X		X		
D. Transcription/calculation errors present		Х		Х		
E. Reporting limits adjusted to reflect sample dilutions		Х		Х		

#### Notes:

%RSD Relative standard deviation

- %R Percent recovery
- RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Hrishikesh Upadhyaya

SIGNATURE:

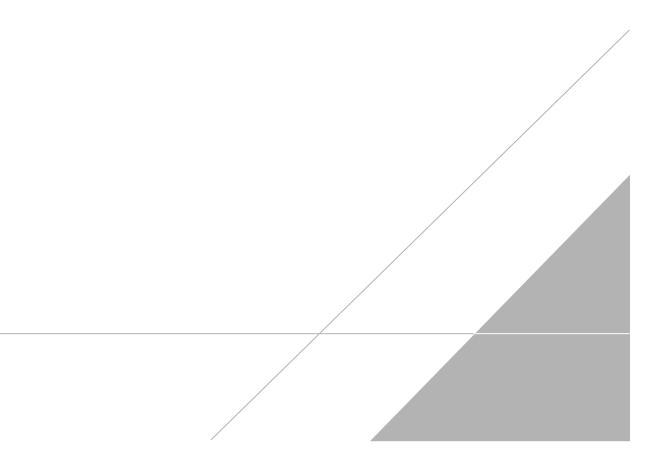
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DATE: December 16, 2020

PEER REVIEW: Andrew Korycinski

DATE: December 17, 2020

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



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# 30050315.402.04	Shipping/Track	ing No:							E 10	day		Sample (Y / N)	OB OB	32601	E 82			826	3260		Job/SDG No:
				Mat	rix		Con	ntainer	s & Pre	servat	ives	Sam	ite=C 826	CE	2-DC	808	808	loride	ane		
Sample Identification	Sample Date	Sample Time	Air	Sediment	Solid Other:	H2S04	HN03	HCI	NaOH ZnAci	Unpres	Other:	Filtered	Composite=C / Grab=G 1.1-DCE 8260B	cis-1.2-DCE 82608	Trans-1,2-DCE 82608	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM		Sample Specific Notes / Special Instructions:
TRIP BLANK	-	-	1	T		T		1	T	T		N	GX	×	( x	×	×	×	X		I trip blank
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#### **Client Sample ID: TRIP BLANK** Date Collected: 11/09/20 00:00

Method: 8260B - Volatile Organic Compounds (GC/MS)

#### Lab Sample ID: 240-139955-1 Matrix: Water

	game compo							
Analyte	Result	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	Ø UJ	1.0	0.19 ug/L			11/19/20 07:32	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16 ug/L			11/19/20 07:32	1
Tetrachloroethene	1.0	U	1.0	0.15 ug/L			11/19/20 07:32	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19 ug/L			11/19/20 07:32	1
Trichloroethene	1.0	ψ UJ	1.0	0.10 ug/L			11/19/20 07:32	1
Vinyl chloride	1.0	ψUJ	1.0	0.20 ug/L			11/19/20 07:32	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	111		75 - 130				11/19/20 07:32	1
4-Bromofluorobenzene (Surr)	78		47 - 134				11/19/20 07:32	1
Toluene-d8 (Surr)	102		69 - 122				11/19/20 07:32	1
Dibromofluoromethane (Surr)	90		78 - 129				11/19/20 07:32	1

#### Client Sample ID: MW-94S\_110920 Date Collected: 11/09/20 10:15 Date Received: 11/11/20 09:15

Dibromofluoromethane (Surr)

#### Lab Sample ID: 240-139955-2

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			11/17/20 19:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	122		70 - 133					11/17/20 19:20	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	M UJ	1.0	0.19	ug/L			11/19/20 07:54	1
cis-1,2-Dichloroethene	0.21	J	1.0	0.16	ug/L			11/19/20 07:54	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			11/19/20 07:54	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 07:54	1
Trichloroethene	1.0	ψUJ	1.0	0.10	ug/L			11/19/20 07:54	1
Vinyl chloride	1.0	ψUJ	1.0	0.20	ug/L			11/19/20 07:54	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		75 - 130			-		11/19/20 07:54	1
4-Bromofluorobenzene (Surr)	77		47 - 134					11/19/20 07:54	1
Toluene-d8 (Surr)	98		69 - 122					11/19/20 07:54	1

78 - 129

89

11/19/20 07:54

1