Environment Testing TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 240-119294-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mole Del Your

Authorized for release by: 10/7/2019 12:17:14 PM

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

michael.delmonico@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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Definitions/Glossary

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

GC/MS VOA

Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
n	Listed under the "D" column to designate that the result is reported on a dry weight basis

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

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)

MDA Minimum Detectable Activity (Radiochemistry)
MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)

NC Not Calculated

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

PQL Practical Quantitation Limit

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)

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Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-119294-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-119294-1

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 9/21/2019 9:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.3° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-121S 091919 (240-119294-1) and TRIP BLANK (240-119294-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 10/01/2019.

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-121S_091919 (240-119294-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 09/27/2019.

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 Livonia MI - E203631

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

Job ID: 240-119294-1

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Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-119294-1	MW-121S_091919	Water	09/19/19 12:34	09/21/19 09:50	
240-119294-2	TRIP BLANK	Water	09/19/19 00:00	09/21/19 09:50	

Job ID: 240-119294-1

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Detection Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

No Detections.

Client Sample ID: TRIP BLANK Lab Sample ID: 240-119294-2

No Detections.

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This Detection Summary does not include radiochemical test results.

Client Sample Results

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-121S_091919

Date Collected: 09/19/19 12:34 Date Received: 09/21/19 09:50 Lab Sample ID: 240-119294-1

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			09/27/19 16:41	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		63 - 125			-		09/27/19 16:41	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 23:23	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			10/01/19 23:23	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			10/01/19 23:23	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 23:23	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			10/01/19 23:23	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			10/01/19 23:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			70 - 121					10/01/19 23:23	1
4-Bromofluorobenzene (Surr)	97		59 - 120					10/01/19 23:23	1
Toluene-d8 (Surr)	100		70 - 123					10/01/19 23:23	1
Dibromofluoromethane (Surr)	84		75 - 128					10/01/19 23:23	1

10/7/2019

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-119294-2 Date Collected: 09/19/19 00:00

Matrix: Water Date Received: 09/21/19 09:50

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 23:45	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			10/01/19 23:45	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			10/01/19 23:45	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 23:45	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			10/01/19 23:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			10/01/19 23:45	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	119		70 - 121					10/01/19 23:45	1
4-Bromofluorobenzene (Surr)	106		59 - 120					10/01/19 23:45	1
Toluene-d8 (Surr)	104		70 - 123					10/01/19 23:45	1
Dibromofluoromethane (Surr)	86		75 - 128					10/01/19 23:45	1

10/7/2019

Surrogate Summary

Client: ARCADIS U.S., Inc. Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

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

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-119294-1	MW-121S_091919	112	97	100	84
240-119294-2	TRIP BLANK	119	106	104	86
240-119319-D-1 MSD	Matrix Spike Duplicate	114	100	99	87
240-119319-E-1 MS	Matrix Spike	111	94	95	88
LCS 240-403458/4	Lab Control Sample	110	98	97	91
MB 240-403458/6	Method Blank	110	96	99	86

Surrogate Legend

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-119294-1	MW-121S_091919	79	
240-119294-1 MS	MW-121S_091919	76	
240-119294-1 MSD	MW-121S_091919	77	
LCS 240-402866/4	Lab Control Sample	75	
MB 240-402866/5	Method Blank	77	

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

Client: ARCADIS U.S., Inc.

MR MR

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-403458/6

Matrix: Water

Analysis Batch: 403458

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

Job ID: 240-119294-1

Prepared Analyzed Dil Fac 10/01/19 22:16

Analyte Result Qualifier RL **MDL** Unit 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L cis-1,2-Dichloroethene 1.0 U 1.0 0.16 ug/L 10/01/19 22:16 0.15 ug/L Tetrachloroethene 1.0 U 1.0 10/01/19 22:16 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 10/01/19 22:16 Trichloroethene 1.0 U 1.0 0.10 ug/L 10/01/19 22:16 Vinyl chloride 1.0 U 1.0 0.20 ug/L 10/01/19 22:16

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 110 70 - 121 10/01/19 22:16 4-Bromofluorobenzene (Surr) 96 59 - 120 10/01/19 22:16 Toluene-d8 (Surr) 99 70 - 123 10/01/19 22:16 Dibromofluoromethane (Surr) 86 75 - 128 10/01/19 22:16

Lab Sample ID: LCS 240-403458/4

Matrix: Water

Analysis Batch: 403458

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Spike LCS LCS %Rec. Added Unit **Analyte** Result Qualifier D %Rec Limits 1,1-Dichloroethene 10.0 8.78 ug/L 88 65 - 139 cis-1,2-Dichloroethene 10.0 9.72 97 76 - 128 ug/L Tetrachloroethene 10.0 8.12 ug/L 81 74 - 130 trans-1.2-Dichloroethene 10.0 9.00 ug/L 90 78 - 133Trichloroethene 10.0 7.92 ug/L 79 76 - 125 Vinyl chloride 10.0 7.94 ug/L 58 - 143

LCS LCS Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 110 70 - 121 59 - 120 4-Bromofluorobenzene (Surr) 98 Toluene-d8 (Surr) 70 - 123 97 Dibromofluoromethane (Surr) 91 75 - 128

Lab Sample ID: 240-119319-D-1 MSD

Matrix: Water

Analysis Batch: 403458

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

7 many one Buttonn 100 100											
	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	6.73		ug/L		67	53 - 140	15	35
cis-1,2-Dichloroethene	1.0	U	10.0	8.77		ug/L		88	64 - 130	3	21
Tetrachloroethene	1.0	U	10.0	7.15		ug/L		72	51 - 136	5	23
trans-1,2-Dichloroethene	1.0	U	10.0	7.94		ug/L		79	68 - 133	8	24
Trichloroethene	1.0	U	10.0	6.96		ug/L		70	55 - 131	6	23
Vinyl chloride	1.0	U	10.0	6.64		ug/L		66	43 - 154	2	29

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	114		70 - 121
4-Bromofluorobenzene (Surr)	100		59 - 120
Toluene-d8 (Surr)	99		70 - 123

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Prep Type: Total/NA

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

Lab Sample ID: 240-119319-D-1 MSD

Matrix: Water

Analysis Batch: 403458

Client: ARCADIS U.S., Inc.

MSD MSD

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 87

Lab Sample ID: 240-119319-E-1 MS

Matrix: Water

Analysis Batch: 403458

Client Sample ID): Matı	rix Spike
Prep 7	Type:	Total/NA

Client Sample ID: Matrix Spike Duplicate

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	7.79		ug/L		78	53 - 140	
cis-1,2-Dichloroethene	1.0	U	10.0	8.99		ug/L		90	64 - 130	
Tetrachloroethene	1.0	U	10.0	7.49		ug/L		75	51 - 136	
trans-1,2-Dichloroethene	1.0	U	10.0	8.56		ug/L		86	68 - 133	
Trichloroethene	1.0	U	10.0	7.37		ug/L		74	55 - 131	
Vinyl chloride	1.0	U	10.0	6.74		ug/L		67	43 - 154	
	Me	MC								

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	111		70 - 121
4-Bromofluorobenzene (Surr)	94		59 - 120
Toluene-d8 (Surr)	95		70 - 123
Dibromofluoromethane (Surr)	88		75 - 128

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

Lab Sample ID: MB 240-402866/5

Matrix: Water

Analysis Batch: 402866

Client	Sample	ID:	Metho	d Blank	
	Pre	n T	vne: 1	Total/NA	

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

MB MB Analyte Result Qualifier RI **MDL** Unit Prepared Analyzed Dil Fac 1,4-Dioxane 2.0 U 2.0 0.86 ug/L 09/27/19 11:40

MB MB Qualifier Limits Dil Fac Surrogate %Recovery Prepared Analyzed 63 - 125 09/27/19 11:40 1,2-Dichloroethane-d4 (Surr) 77

Lab Sample ID: LCS 240-402866/4

Matrix: Water

Analysis Batch: 402866

7 , 0.0	Spike	LCS LCS				%Rec.
Analyte	Added	Result Qualifie	r Unit	D	%Rec	Limits
1,4-Dioxane	10.0	11.8	ug/L		118	59 - 131

LCS LCS

Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 75

Lab Sample ID: 240-119294-1 MS

Matrix: Water

Analysis Batch: 402866

Client Sample ID: MW-121S 091919 Prep Type: Total/NA

Sample Sample Spike MS MS %Rec. Analyte **Result Qualifier** Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 2.0 U 10.0 11.8 ug/L 118 52 - 129

Eurofins TestAmerica, Canton

QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

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

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	76		63 - 125

		•	<i>'</i>
_			
	l ah Sample ID: 2	24 0-	119294-1 MSD

Matrix: Water

1,2-Dichloroethane-d4 (Surr)

Analysis Batch: 402866											
	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	11.6		ug/L		116	52 - 129	1	13
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								

63 - 125

Prep Type: Total/NA

Client Sample ID: MW-121S_091919

Eurofins TestAmerica, Canton

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QC Association Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1 Project/Site: Ford LTP Livonia MI - E203631

GC/MS VOA

Analysis Batch: 402866

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119294-1	MW-121S_091919	Total/NA	Water	8260B SIM	
MB 240-402866/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-402866/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-119294-1 MS	MW-121S_091919	Total/NA	Water	8260B SIM	
240-119294-1 MSD	MW-121S_091919	Total/NA	Water	8260B SIM	

Analysis Batch: 403458

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119294-1	MW-121S_091919	Total/NA	Water	8260B	
240-119294-2	TRIP BLANK	Total/NA	Water	8260B	
MB 240-403458/6	Method Blank	Total/NA	Water	8260B	
LCS 240-403458/4	Lab Control Sample	Total/NA	Water	8260B	
240-119319-D-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
240-119319-E-1 MS	Matrix Spike	Total/NA	Water	8260B	

Lab Chronicle

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 09/19/19 12:34 Matrix: Water Date Received: 09/21/19 09:50

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	403458	10/01/19 23:23	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	402866	09/27/19 16:41	SAM	TAL CAN

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-119294-2

Date Collected: 09/19/19 00:00 Matrix: Water

Date Received: 09/21/19 09:50

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	403458	10/01/19 23:45	LEE	TAL CAN

Laboratory References:

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

10/7/2019

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

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	02-23-20
Connecticut	State	PH-0590	12-31-19
Florida	NELAP	E87225	06-30-20
Georgia	State	4062	02-23-20
Illinois	NELAP	004498	07-31-20
lowa	State	421	06-01-20
Kansas	NELAP	E-10336	04-30-20
Kentucky (UST)	State	112225	02-23-20
Kentucky (WW)	State	KY98016	12-31-19
Minnesota	NELAP	OH00048	12-31-19
Minnesota (Petrofund)	State Program	3506	07-31-21
New Jersey	NELAP	OH001	06-30-20
New York	NELAP	10975	03-31-20
Ohio VAP	State	CL0024	06-05-21
Oregon	NELAP	4062	02-23-20
Pennsylvania	NELAP	68-00340	08-31-20
Texas	NELAP	T104704517-18-10	08-31-20
USDA	US Federal Programs	P330-16-00404	12-28-19
Virginia	NELAP	010101	09-14-20
Washington	State	C971	01-12-20
West Virginia DEP	State	210	12-31-19

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Chain of Custody Record

TestAmerica

TestAmerica Laboratories, Inc COC No: Sample Specific Notes / Special Instructions: 6 VOAs GOA PSDG No Sample Disposal (A fee may be assessed if samples are retained longer than I month)

Return to Client P Disposal By Lab No MIS 80858 enexoid-4, X Lab Contact: Mike DelMonico X Vinyl Chloride 8260B Celephone: 330-497-9396 LCE 8500B X CE 8500B rans-1,2-DCE 8260B X, 9ff TestAmerica Laboratory Iocation: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 12-1,2-DCE 8260B X 1-DCE 8560B O=dard / O=sticoqmod 5 Filtered Sample (Y / N) Z RCRA Site Contact: Rachel Bielak Saudun ☐ 1 week ☐ 2 days ☐ 1 day Felephone: 248-946-6331 240-119294 Chain of Custody HOal /2V#7 HOUN X NPDES нсі 10 day EONE +OSZH Other: DW pilos mampag snoonby × mail: kristoffer.hinskey@arcadis.com Hent Project Manager: Kris Hinskey JIV Regulatory program: Sample Time 1234 Method of Shipment/Carrier: Telephone: 248-994-2240 ubmit all results through Cadena at jim.tomalia@cadena.com, Cadena #E203631 evel IV Reporting requested. Shipping/Tracking No: Poison B 6 19 19 Sample Date cin Irritan ecial Instructions/QC Requirements & Comments: 09191 Client Contact Project Number: MI001454.0004.0002B Address: 28550 Cabot Drive, Suite 500 Possible Hazard Identification

Non-Hazard Hy/State/Zip: Novi, MI, 48377 MW-1215 PO # MI001454,0004.0002B Project Name: Ford LTP mpany Name: Arcadis hone: 248-994-2240

130 Received by:

Received in Laboratory by:

9/20/19 Date/Time: 9-20-19

Sompany:

ACHEL B ELMX

No Na parison

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9-21-19

Company:

Date/Time: 9-20-75

entheninica Laboraccrios, Inc. All rights teserval.

Eurofins TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login #: 119294
Client Arcadis Site Name	Cooler unpacked by:
Cooler Received on 9-21.19 Opened on 9-23-14	A
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Courier	Other
Receipt After-hours: Drop-off Date/Time Storage Location	
Packing material used: Bubble Wrap Foam Plastic Bag None Other	Γemp.) · 3 °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity Yes	No N
Contacted PM Date by via Verbal V	oice Mail Other
Concerning	
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
18. SAMPLE CONDITION	
Sample(s) were received after the recommended hold	ing time had expired.
	l in a broken container.
Sample(s) were received with bubble >6 mm i	n diameter. (Notify PM)
19. SAMPLE PRESERVATION	
Sample(s) were ful	ther preserved in the laboratory.
Sample(s)were fur Time preserved:Preservative(s) added/Lot number(s):	
VOA Sample Preservation - Date/Time VOAs Frozen:	

DATA VERIFICATION REPORT



October 08, 2019

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: 30016346.0002B OFF-SITE GW SAMPLING Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 119294-1 Sample date: 2019-09-19

Report received by CADENA: 2019-10-08

Initial Data Verification completed by CADENA: 2019-10-08

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.

There were no significant QC anomalies or exceptions to report.

Sample/MS/MSD Surrogate Recovery, Blank/LCS Surrogate Recovery, LCS/LCD Recovery, MS/MSD Recovery, MS/MSD RPD, 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 http://clms.cadenaco.com/index.cfm.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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.

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631

Laboratory: TestAmerica-North Canton

Laboratory Submittal: 119294-1

		Collection Date	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401192941	MW-121S_091919	9/19/2019	12:34:00	Х	Х	
2401192942	TRIP BLANK	9/19/2019	12:00:00	Х		

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 119294-1

		Sample Name:	MW-121	LS_0919	19		TRIP BLA	ANK		
		Lab Sample ID:	2401192	2941			2401192	2942		
		Sample Date:	9/19/20	19			9/19/20	19		
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-8260	<u>)B</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		ND	1.0	ug/l	
	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	
OSW-8260	<u>DBBSim</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 #240-119294-1

CADENA Verification Report: 2019-10-08

Analyses Performed By:

TestAmerica Canton, Ohio

Report #34393R Review Level: Tier III Project: 30016346.00002

DATA REVIEW

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-119294-1 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:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	VOC (Full Scan)	Analysis VOC (SIM)	MISC
	MW-121S_091919	240-119294-1	Water	9/19/2019		Х	Х	
240-119294-1	TRIP BLANK	240-119294-2	Water	9/19/2019		Х		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted	Performance Acceptable		Not	
Items Reviewed	No	Yes	No	Yes	Required	
Sample receipt condition		Х		X		
2. Requested analyses and sample results		Х		X		
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		
Sample preparation/extraction/analysis dates		Х		Х		
10. Fully executed Chain-of-Custody (COC) form		Х		Х		
Narrative summary of Quality Assurance or sample problems provided		Х		Х		
12. Data Package Completeness and Compliance		Х		X		

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.

4. Internal Standard Performance

Internal standard performance criteria insure 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. Compound Identification

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

DATA REVIEW

No compounds were detected in the sample within this SDG.

6. 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 REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/N	/IS)			
Tier II Validation					
Holding times/Preservation		Х		X	
Tier III Validation		·			
System performance and column resolution		Х		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		Х		X	
Instrument tune and performance check		Х		X	
Ion abundance criteria for each instrument used		Х		X	
Internal standard		Х		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		X	
C. RT of sample compounds within the established RT windows		Х		Х	
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: Andrew Korycinski

SIGNATURE:

DATE: October 13, 2019

a Kaz

PEER REVIEW: Joseph C. Houser

DATE: October 13, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

IICHIGAN

Chain of Custody Record

TestAmerica

TestAmerica Laboratories, Inc COC No: Sample Specific Notes / Special Instructions: 6 VOAs GOA PSDG No Sample Disposal (A fee may be assessed if samples are retained longer than I month)

Return to Client P Disposal By Lab No MIS 80858 enexoid-4, X Lab Contact: Mike DelMonico X Vinyl Chloride 8260B Celephone: 330-497-9396 LCE 8500B X CE 8500B rans-1,2-DCE 8260B X, 90 TestAmerica Laboratory location: Brighton --- 10448 Cliation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 12-1,2-DCE 8260B X 1-DCE 8560B O=dard / O=sticoqmod 5 Filtered Sample (Y / N) Z RCRA Site Contact: Rachel Bielak Saudun ☐ 1 week ☐ 2 days ☐ 1 day Felephone: 248-946-6331 240-119294 Chain of Custody HOal /2V#7 HOUN X NPDES нсі 10 day EONE +OSZH Other: DW pilos mampag snoonby × mail: kristoffer.hinskey@arcadis.com Hent Project Manager: Kris Hinskey JIV Regulatory program: Sample Time 1234 Method of Shipment/Carrier: Telephone: 248-994-2240 ubmit all results through Cadena at jim.tomalia@cadena.com, Cadena #E203631 evel IV Reporting requested. Shipping/Tracking No: Poison B 6 19 19 Sample Date cin Irritan ecial Instructions/QC Requirements & Comments: 09191 Client Contact Project Number: MI001454.0004.0002B Address: 28550 Cabot Drive, Suite 500 Possible Hazard Identification

Non-Hazard Hy/State/Zip: Novi, MI, 48377 MW-1215 PO # MI001454,0004.0002B Project Name: Ford LTP mpany Name: Arcadis hone: 248-994-2240

130 Received by:

Received in Laboratory by:

9/20/19 Date/Time: 9-20-19

Sompany:

ACHEL B ELMX

No Na parison

282

9-21-19

Company:

Date/Time: 9-20-75

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Client Sample Results

Client: ARCADIS U.S., Inc.

Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-121S_091919

Date Collected: 09/19/19 12:34 Date Received: 09/21/19 09:50 Lab Sample ID: 240-119294-1

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			09/27/19 16:41	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		63 - 125			-		09/27/19 16:41	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 23:23	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			10/01/19 23:23	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			10/01/19 23:23	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 23:23	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			10/01/19 23:23	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			10/01/19 23:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			70 - 121					10/01/19 23:23	1
4-Bromofluorobenzene (Surr)	97		59 - 120					10/01/19 23:23	1
Toluene-d8 (Surr)	100		70 - 123					10/01/19 23:23	1
Dibromofluoromethane (Surr)	84		75 - 128					10/01/19 23:23	1

10/7/2019

4

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119294-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-119294-2 Date Collected: 09/19/19 00:00

Date Received: 09/21/19 09:50

Method: 8260B - Volatile O Analyte	•	unds (GC/ Qualifier	IVIS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0		1.0	0.19		<u>-</u> -		10/01/19 23:45	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			10/01/19 23:45	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			10/01/19 23:45	1
trans-1,2-Dichloroethene	1.0	Ü	1.0	0.19	ug/L			10/01/19 23:45	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			10/01/19 23:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			10/01/19 23:45	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	119		70 - 121					10/01/19 23:45	1
4-Bromofluorobenzene (Surr)	106		59 - 120					10/01/19 23:45	1
Toluene-d8 (Surr)	104		70 - 123					10/01/19 23:45	1
Dibromofluoromethane (Surr)	86		75 - 128					10/01/19 23:45	1

10/7/2019

Matrix: Water