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Environment Testing TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 240-112932-1

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: 5/31/2019 3:47:19 PM

Michael DelMonico, Project Manager I (330)497-9396 michael.delmonico@testamericainc.com

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

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



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Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

Qualifiers		3
GC/MS VOA		
Qualifier	Qualifier Description	
U	Indicates the analyte was analyzed for but not detected.	
х	Surrogate is outside control limits	5

Glossary

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
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)

Job ID: 240-112932-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Case Narrative

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112932-1

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 5/18/2019 10:15 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.6° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-173S_051319 (240-112932-1) and TRIP BLANK (240-112932-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 05/23/2019.

1,2-Dichloroethane-d4 (Surr) and Dibromofluoromethane (Surr) failed the surrogate recovery criteria high for MW-173S_051319 (240-112932-1).

1,2-Dichloroethane-d4 (Surr) failed the surrogate recovery criteria high for TRIP BLANK (240-112932-2). Refer to the QC report for details.

No MS/MSD in batch 382712 due to a power failure: MW-173S_051319 (240-112932-1) and TRIP BLANK (240-112932-2).

Surrogate recovery for the following samples were outside the upper control limit: MW-173S_051319 (240-112932-1) and TRIP BLANK (240-112932-2). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

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

Job ID: 240-112932-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-173S_051319 (240-112932-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 05/21/2019.

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

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

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
240-112932-1	MW-173S_051319	Water	05/13/19 09:55	05/18/19 10:15	
240-112932-2	TRIP BLANK	Water	05/13/19 00:00	05/18/19 10:15	

Eurofins TestAmerica, Canton

Detection	Summary
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Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-173S_051319

No Detections.

Client Sample ID: TRIP BLANK

No Detections.

Lab Sample ID: 240-112932-1

Lab Sample ID: 240-112932-2

This Detection Summary does not include radiochemical test results.

Client Sample Results

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-173S_051319 Date Collected: 05/13/19 09:55 Date Received: 05/18/19 10:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/21/19 19:57	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		63 - 125			-		05/21/19 19:57	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/23/19 16:44	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/23/19 16:44	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/23/19 16:44	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/23/19 16:44	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/23/19 16:44	1
Vinyl chloride	1.0	U	1.0		ug/L			05/23/19 16:44	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	134	X	70 - 121			-		05/23/19 16:44	
4-Bromofluorobenzene (Surr)	82		59 - 120					05/23/19 16:44	1
Toluene-d8 (Surr)	107		70 - 123					05/23/19 16:44	1
Dibromofluoromethane (Surr)	134	X	75 - 128					05/23/19 16:44	1

5/31/2019

Job ID: 240-112932-1

Lab Sample ID: 240-112932-1 Matrix: Water

Client Sample ID: TRIP BLANK Date Collected: 05/13/19 00:00 Date Received: 05/18/19 10:15

Toluene-d8 (Surr)

Dibromofluoromethane (Surr)

Method: 8260B - Volatile Organic Compounds (GC/MS)								
Analyte	-	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19 ug/L			05/23/19 17:06	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16 ug/L			05/23/19 17:06	1
Tetrachloroethene	1.0	U	1.0	0.15 ug/L			05/23/19 17:06	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19 ug/L			05/23/19 17:06	1
Trichloroethene	1.0	U	1.0	0.10 ug/L			05/23/19 17:06	1
Vinyl chloride	1.0	U	1.0	0.20 ug/L			05/23/19 17:06	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	126	X	70 - 121				05/23/19 17:06	1
4-Bromofluorobenzene (Surr)	77		59 - 120				05/23/19 17:06	1

70 - 123

75 - 128

100

126

Job ID: 240-112932-1

Lab Sample ID: 240-112932-2 Matrix: Water

05/23/19 17:06

05/23/19 17:06

Matrix: Water

5

8

1

1

Surrogate Summary

Job ID: 240-112932-1

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

						Prep Type: Total/NA
			Pe	ercent Surro	gate Recovery (Ad	ceptance Limits)
		DCA	BFB	TOL	DBFM	. ,
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)	
240-112932-1	MW-173S_051319	134 X	82	107	134 X	
240-112932-2	TRIP BLANK	126 X	77	100	126	
CS 240-382712/4	Lab Control Sample	104	105	117	111	
IB 240-382712/6	Method Blank	114	80	102	115	
Surrogate Legend						
DCA = 1,2-Dichloroeth	hane-d4 (Surr)					
BFB = 4-Bromofluorol	penzene (Surr)					
TOL = Toluene-d8 (St	urr)					
DBFM = Dibromofluor	,					
DBFM = Dibromofluor	romethane (Surr)	Compour		Me		
DBFM = Dibromofluor ethod: 8260B S	,	Compoun	ds (GC/	MS)		
DBFM = Dibromofluor	romethane (Surr)	Compoun	ds (GC/	MS)		Prep Type: Total/NA
DBFM = Dibromofluor	romethane (Surr)	Compoun			ogate Recovery (Ad	
DBFM = Dibromofluor	romethane (Surr)	Compoun			ogate Recovery (Ad	
DBFM = Dibromofluor lethod: 8260B S atrix: Water	romethane (Surr)				ogate Recovery (Ad	
DBFM = Dibromofluor lethod: 8260B S atrix: Water _ab Sample ID	romethane (Surr)	DCA			ogate Recovery (Ac	
DBFM = Dibromofluor lethod: 8260B S atrix: Water _ab Sample ID 240-112932-1	Client Sample ID	DCA (63-125)			ogate Recovery (Ac	
DBFM = Dibromofluor lethod: 8260B S atrix: Water Lab Sample ID 240-112932-1 240-112950-A-1 MS	Client Sample ID MW-173S_051319	DCA (63-125) 110			ogate Recovery (Ad	Prep Type: Total/NA ceptance Limits)
DBFM = Dibromofluor	Client Sample ID MW-173S_051319 Matrix Spike	DCA (63-125) 110 114			ogate Recovery (Ad	

Surrogate Legend

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

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

Lab Sample ID: MB 240-382712/6 **Matrix: Water**

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

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyzed

Dil Fac

10

Prepared

D

Analysis Batch: 382712 MB MB Analyte Result Qualifier RL 1,1-Dichloroethene 1.0 1.0 U

1,1-Dichloroethene	1.0 U	1.0	0.19 ug/L	05/23/19 09:19 1
cis-1,2-Dichloroethene	1.0 U	1.0	0.16 ug/L	05/23/19 09:19 1
Tetrachloroethene	1.0 U	1.0	0.15 ug/L	05/23/19 09:19 1
trans-1,2-Dichloroethene	1.0 U	1.0	0.19 ug/L	05/23/19 09:19 1
Trichloroethene	1.0 U	1.0	0.10 ug/L	05/23/19 09:19 1
Vinyl chloride	1.0 U	1.0	0.20 ug/L	05/23/19 09:19 1

MDL Unit

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	114		70 - 121		05/23/19 09:19	1
4-Bromofluorobenzene (Surr)	80		59 - 120		05/23/19 09:19	1
Toluene-d8 (Surr)	102		70 - 123		05/23/19 09:19	1
Dibromofluoromethane (Surr)	115		75 - 128		05/23/19 09:19	1

Lab Sample ID: LCS 240-382712/4 Matrix: Water Analysis Batch: 382712

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	8.85		ug/L		89	65 - 139	
cis-1,2-Dichloroethene	10.0	10.5	I	ug/L		105	76 - 128	
Tetrachloroethene	10.0	9.25	I	ug/L		92	74 - 130	
trans-1,2-Dichloroethene	10.0	11.2		ug/L		112	78 - 133	
Trichloroethene	10.0	8.66	I	ug/L		87	76 - 125	
Vinyl chloride	10.0	9.78	I	ug/L		98	58 ₋ 143	
	S 105							

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	104		70 - 121
4-Bromofluorobenzene (Surr)	105		59 - 120
Toluene-d8 (Surr)	117		70 - 123
Dibromofluoromethane (Surr)	111		75 - 128

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

Lab Sample ID: MB 240-38240 Matrix: Water Analysis Batch: 382402	2/5						Client Sam	ple ID: Method Prep Type: To	
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/21/19 16:35	1
	МВ	МВ							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		63 - 125					05/21/19 16:35	1

QC Sample Results

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

		-		-			-				
Lab Sample ID: LCS 240- Matrix: Water	-382402/4					Clie	nt Sar	nple ID	: Lab Cor Prep Ty		
Analysis Batch: 382402									гтер ту	pe. 101	aiinA
Analysis Daten. 302402			Spike	LCS	LCS				%Rec.		
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane			10.0	11.2		ug/L		112	59 - 131		
	LCS	LCS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	109		63 - 125								
Lab Sample ID: 240-1129	50-A-1 MS						CI	iont Sa	mple ID: I	Matrix	Sniko
Matrix: Water	00-A-1 MO						01		Prep Ty		
Analysis Batch: 382402											
-	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte		Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane	2.0	U	10.0	10.5		ug/L		105	52 - 129		
	MS	MS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	114		63 - 125								
Lab Sample ID: 240-1129	50-A-1 MSD					Client	Samn	Ie ID: N	latrix Spil	ke Dun	licate
Matrix: Water						onent	oump		Prep Ty		
Analysis Batch: 382402											
	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	10.7		ug/L		107	52 - 129	1	13
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	111		63 - 125								

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QC Association Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

Analysis Batch: 382402

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112932-1	MW-173S_051319	Total/NA	Water	8260B SIM	
MB 240-382402/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-382402/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112950-A-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112950-A-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	
Analysis Batch: 382	712				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112932-1	MW-173S_051319	Total/NA	Water	8260B	
240-112932-2	TRIP BLANK	Total/NA	Water	8260B	
MB 240-382712/6	Method Blank	Total/NA	Water	8260B	
LCS 240-382712/4	Lab Control Sample	Total/NA	Water	8260B	

GC/MS VOA

11 12 13

Job ID: 240-112932-1

Matrix: Water

Matrix: Water

Lab Sample ID: 240-112932-1

Lab Sample ID: 240-112932-2

Client Sample ID: MW-173S_051319 Date Collected: 05/13/19 09:55 Date Received: 05/18/19 10:15

Ргер Туре	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	382712	05/23/19 16:44	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	382402	05/21/19 19:57	SAM	TAL CAN

Client Sample ID: TRIP BLANK Date Collected: 05/13/19 00:00 Date Received: 05/18/19 10:15

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	382712	05/23/19 17:06	LEE	TAL CAN

Laboratory References:

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

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112932-1

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Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-20
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19 *
llinois	NELAP	5	200004	07-31-19 *
owa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	4	98016	12-31-19
Vinnesota	NELAP	5	039-999-348	12-31-19 *
/linnesota (Petrofund)	State Program	1	3506	07-31-19 *
levada	State Program	9	OH00048	07-31-19
lew Jersey	NELAP	2	OH001	06-30-19 *
lew York	NELAP	2	10975	03-31-20
Dhio VAP	State Program	5	CL0024	09-06-19
Dregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19
JSDA	Federal		P330-16-00404	12-28-19
/irginia	NELAP	3	460175	09-14-19
Vashington	State Program	10	C971	01-12-20 *
Vest Virginia DEP	State Program	3	210	12-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

	2/0					
Client Information	Sampler: S. LLHNSN		Lab PM: DelMonico, Michael	lael	Carrier Tracking No(s);	COC No: 240-60548-25803.8
Ctient Contact: Caitlin ONeill	Phone: 248-662-723	5	E-Mail: michael.delmon	E-Mail: michael.delmonico@testamericainc.com		Page: Page 8 of 13
Company: ARCADIS U.S. Inc				Analysis Requested	uested	Job #;
Address: 28550 Cabot Drive Suite 500	Due Date Requested:					ion Cod
City. Novi	TAT Requested (days):					B - NaOH N - Norie B - NaOH N - Norie C - Zh Acetate O - AshaO2
State, Zip: MI, 48377	2					51d
Phone:	PO#: MID01310.00002-00002-		(0			r Acid
Email: Caitlin.ONeill@arcadis.com	w0#; Cadena #; E203631					I - Ice J - Di Water
Project Name: Ford LTP Livonia MI - E203631	Project #: 24015353			(tei,		K-EDTA L-EDA
sue Ferg Up	SSOW#:		N) OS	זאסת ל		of con Other:
	Sample		المانية المانية M/SM moota المانية المان مانية عامية المانية الم) \$20A - 809i		19dmuN lesc
Sample Identification	Sample Date Time (Preservation Code:		P 82		P Special Instructions/Note:
AL-1778-051719	5-3-19 0955	G Water	27			0
		- Water	77	×		5
the notion		Water	2	2		
		Water	ler			
		Water	ler			
		Water	ler			
		Water	ler			
		Water	ler	240-112937 Chain 26		
		Water	ler		or Custody	
		Water	ter			
		Water	ler			
Possible Hazard Identification	Poison B Unknown Rac	Radiological	Sample	Disposal (A fee may be eturn To Client	issessed if samples are	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return To Client A Disposal By Lab Archive For Months
. III. WOthe			Special	Special Instructions/QC Requirements	nts:	
Empty Kit Relinquished by:	Date:		Time:		Method of Shipment:	
Relinquished by Monthly Mur	5/13/19 /1830		Company Accord 5 Rece	Received by OCIC ODIC	Storage S/1	13/19/18.30 Company
Relinquistreed by Program Concord	5/17/19 1200		S	Received by	U Date/Time:	-15124 COMPANY
	17-19 13			Received by	Date/Time:	(9 1015 Company
Custody Seals Infact: Custody Seal No.: A Yes A No			Cool	Cooler Temperature(s) "C and Other Remarks	emarks;	

Client Areadis Site Name	Cooler unpacked by:
	-
	Coursian Other
FedEx: 1 st Grd (Exp) UPS FAS Clipper Client Drop Off TestAmerica C Receipt After-hours: Drop-off Date/Time Storage Lo	
	ther
	ther
COOLANT: Wel Lee Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt See Multiple	Cooler Form
IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp. 0.8 °C Corrected C	Cooler Temp. <u>0.6</u> °C
IR GUN #36 (CF +0.7°C) Observed Cooler Temp. C Corrected Co	ooler Temp°C
2. 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 & dated?	Yes No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes ®ø
-Were tamper/custody seals intact and uncompromised?	Yes No NA
3. Shippers' packing slip attached to the cooler(s)?	Yes No
 Did custody papers accompany the sample(s)? Were the custody papers relinquished & signed in the appropriate place? 	Yes No Yes No Checked for pH by
 Were the custody papers relinquished & signed in the appropriate place? Was/were the person(s) who collected the samples clearly identified on the COC 	
7. Did all bottles arrive in good condition (Unbroken)?	Ves No
8. Could all bottle labels be reconciled with the COC?	Yes No VOAs
9. Were correct bottle(s) used for the test(s) indicated?	Ves No Oil and Grease
10. Sufficient quantity received to perform indicated analyses?	Yes No TOC
11. Are these work share samples?	Yes No
If yes, Questions 12-16 have been checked at the originating laboratory.	
12. Were all preserved sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC98473
13. Were VOAs on the COC?	Yes No
14. Were air bubbles >6 mm in any VOA vials?	Yes No NA
 Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Was a LL Hg or Me Hg trip blank present? 	~
10. was a LL fig of Me fig up blank present:	_ 103 09
Contacted PM Date by via V	erbal Voice Mail Other
Concerning	
Concerning	Somples processed by:
	Samples processed by:
	Samples processed by:
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 18. SAMPLE CONDITION	<u> </u>
	led holding time had expired.
	led holding time had expired. received in a broken container.
	led holding time had expired. received in a broken container.
	led holding time had expired. received in a broken container.
	led holding time had expired. received in a broken container. >6 mm in diameter. (Notify PM)
	led holding time had expired. received in a broken container. >6 mm in diameter. (Notify PM)

DATA VERIFICATION REPORT



June 01, 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: MI001454.0002/3/4.00002/2B/3B Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 112932-1 Sample date: 2019-05-13 Report received by CADENA: 2019-05-31 Initial Data Verification completed by CADENA: 2019-06-01 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 sample -001 and trip blank SURROGATE recoveries were outliers biased high for at least 1 surrogate. Associated client sample results were non-detect so qualification was not required based on these high bias QC outliers.

GCMS VOC QC batch MS/MSD issues 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.

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631 Laboratory: TestAmerica-North Canton Laboratory Submittal: 112932-1

		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
2401129321	MW-173S_051319	5/13/2019	9:55:00	х	х	
2401129322	TRIP BLANK	5/13/2019	12:00:00	х		

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 112932-1

		Sample Name: Lab Sample ID: Sample Date:	MW-173S_051319 2401129321 5/13/2019				TRIP BLANK 2401129322 5/13/2019			
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC OSW-826	ΩD									
0300-820	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	
<u>OSW-826</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 #240-112932-1 CADENA Verification Report: 2019-06-01

Analyses Performed By: TestAmerica Canton, Ohio

Report #33187R Review Level: Tier III Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112932-1 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-173S_051319	240-112932-1	Water	5/13/2019		Х	Х	
240-112932-1	TRIP BLANK	240-112932-1	Water	5/13/2019		Х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Reported			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.

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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.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

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 VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	Reported		Performance Acceptable	
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	'RY (GC/I	MS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation	I	1			1
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		X	
Ion abundance criteria for each instrument used		Х		X	
Internal standard		Х		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		X	
B. Quantitation Reports		X		Х	
C. RT of sample compounds within the established RT windows		x		X	
D. Transcription/calculation errors present		Х		X	
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:

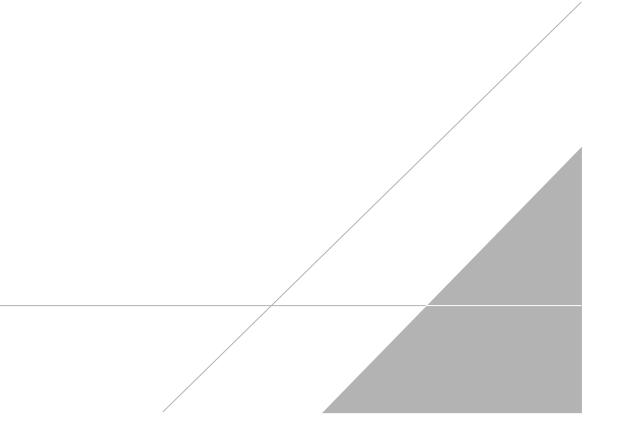
a Kaji

DATE: June 17, 2019

PEER REVIEW: Dennis Capria

DATE: June 24, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



	A/T					
	Sampler: S. LLHNSN		Lab PM: DelMonico, Michael	haet	Carrier Tracking No(s);	COC No: 240-60548-25803.8
Citent Contact: Catitlin ONeill	Phone: 2-18-662-723	5	E-Mail: michael.delmon	E-Mail: michael.delmonico@testamericainc.com		Page: Page 8 of 13
Company: ARCADIS U.S. Inc				Analysis Requested	uested	Job #;
Address: 28550 Cabot Drive Suite 500	Due Date Requested:					ion Cod
City. Novi	TAT Requested (days):					B - NaOH N - Norie B - NaOH N - Norie C - Zh Acetate O - AshaO2
State, Zip: MI, 48377	2					51d
Phone:	PO#: MI001310.0002.00002-		(0			r Acid
Emait: Caitlin. ONeill@arcadis.com	wo#; Cadena #; E203631					I - Ice J - Di Water
Project Name: Ford LTP Livonia MI - E203631	Project #: 24015353			(tet)		K-EDTA L-EDA
sue Ferg Up	SSOW#:		N) OS	פויסינ ל		of con Other:
	Sample		K signature Signature	.) \$004 - 809i		19dmuN lesc
Sample Identification	Sample Date Time	Preservation Code:		D 82		E Special Instructions/Note:
212120-22L1-MM	5-3-19 0955	G Water	22	. *		0
		- Water	77	1		5
the network		Water	2	~		
		Water	ter			
		Water	ter			
		Water	ter			
		Water	ler			
		Water	ter	240-112932 Chain 10		
		Water	ter		or custody	
		Water	ter			
		Water	-			
Possible Hazard Identification	Poison B Unknown Rac	Radiological	Sample	eturn To Client	issessed if samples are	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return To Client Disposal By Lab Disposal By Lab
. III. Monte			Special	Special Instructions/QC Requirements	nts:	
Empty Kit Relinquished by:	Date:		Time:		Method of Shipment	
Relinquished by Monthly Mul	5/13/19 /1830		Company Accod 5 Reco	Received by Received by OD 10	Storage S/1	13/19/18.30 Company
Relinquistreed by A Charles ON	5/17/19 1200		S	Received by	U Date/Time:	-15 1224 Company
	2-1915			Received by	Date/Time:	19 1015 Company
Custody Seals Infact: Custody Seal No.: A Yes A No			Cool	Cooler Temperature(s) "C and Other Remarks	emarks:	

Client Sample Results

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-173S_051319 Date Collected: 05/13/19 09:55 Date Received: 05/18/19 10:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/21/19 19:57	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		63 - 125			-		05/21/19 19:57	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/23/19 16:44	
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/23/19 16:44	
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/23/19 16:44	
rans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/23/19 16:44	
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/23/19 16:44	
Vinyl chloride	1.0	U	1.0		ug/L			05/23/19 16:44	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	134	X	70 - 121			-		05/23/19 16:44	
4-Bromofluorobenzene (Surr)	82		59 - 120					05/23/19 16:44	1
Toluene-d8 (Surr)	107		70 - 123					05/23/19 16:44	1
Dibromofluoromethane (Surr)	134	X	75 - 128					05/23/19 16:44	1

5/31/2019

Matrix: Water

Lab Sample ID: 240-112932-1

Client Sample ID: TRIP BLANK Date Collected: 05/13/19 00:00 Date Received: 05/18/19 10:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/23/19 17:06	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/23/19 17:06	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/23/19 17:06	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/23/19 17:06	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/23/19 17:06	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/23/19 17:06	1

Surrogate	%Recovery	Qualifier	Limits	
1,2-Dichloroethane-d4 (Surr)	126	X	70 - 121	
4-Bromofluorobenzene (Surr)	77		59 - 120	
Toluene-d8 (Surr)	100		70 - 123	
Dibromofluoromethane (Surr)	126		75 - 128	

Job ID: 240-112932-1

05/23/19 17:06

05/23/19 17:06

05/23/19 17:06

05/23/19 17:06

Lab Sample ID: 240-112932-2

Matrix: Water

1

1

1

1

8

13

Eurofins TestAmerica, Canton