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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: 240-119212-1

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: 10/4/2019 2:18:21 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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Definitions/Glossary

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

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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.
¤	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: 240-119212-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Case Narrative

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-119212-1

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 9/20/2019 8:25 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.7° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-178S_091819 (240-119212-1) and TRIP BLANK (240-119212-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 09/30/2019.

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-178S_091819 (240-119212-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 09/26/2019.

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
240-119212-1	MW-178S_091819	Water	09/18/19 16:31	09/20/19 08:25	
240-119212-2	TRIP BLANK	Water	09/18/19 00:00	09/20/19 08:25	

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

Client Sample ID: MW-178S_091819

No Detections.

Client Sample ID: TRIP BLANK

No Detections.

Lab Sample ID: 240-119212-1

Lab Sample ID: 240-119212-2

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-178S_091819 Date Collected: 09/18/19 16:31 Date Received: 09/20/19 08:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/26/19 21:11	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	71		63 - 125			-		09/26/19 21:11	1	
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 12:57	1	
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 12:57	1	
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 12:57	1	
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 12:57	1	
Trichloroethene	1.0	U	1.0	0.10	ug/L			09/30/19 12:57	1	
Vinyl chloride	1.0	U	1.0	0.20	ug/L			09/30/19 12:57	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	118		70 - 121			-		09/30/19 12:57	1	
4-Bromofluorobenzene (Surr)	96		59 - 120					09/30/19 12:57	1	
Toluene-d8 (Surr)	99		70 - 123					09/30/19 12:57	1	
Dibromofluoromethane (Surr)	89		75 - 128					09/30/19 12:57	1	

Job ID: 240-119212-1

Matrix: Water

Lab Sample ID: 240-119212-1

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Client Sample Results

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

Client Sample ID: TRIP BLANK Date Collected: 09/18/19 00:00 Date Received: 09/20/19 08:25

Trichloroethene

Jate Received: 09/20/19 06:25									
Method: 8260B - Volatile Org	ganic Compou	inds (GC/MS	5)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	<u> </u>	1.0	0.19	ug/L			09/30/19 13:19	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 13:19	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 13:19	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 13:19	1

0.10 ug/L

1.0

		•		00	~g/=		
Vinyl chloride	1.0	U	1.0	0.20	ug/L		09/30/19 13:19
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed
1,2-Dichloroethane-d4 (Surr)	121		70 - 121				09/30/19 13:19
4-Bromofluorobenzene (Surr)	93		59 - 120				09/30/19 13:19
Toluene-d8 (Surr)	99		70 - 123				09/30/19 13:19
Dibromofluoromethane (Surr)	91		75 - 128				09/30/19 13:19

1.0 U

Lab Sample ID: 240-119212-2 Matrix: Water

09/30/19 13:19

Job ID: 240-119212-1

1

1

1

1

1

1

Dil Fac

Surrogate Summary

Job ID: 240-119212-1

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

			Pe	ercent Surro	ogate Recovery (A	cceptance Limits)
		DCA	BFB	TOL	DBFM	
.ab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)	
40-119212-1	MW-178S_091819	118	96	99	89	
40-119212-2	TRIP BLANK	121	93	99	91	
20-54525-D-6 MS	Matrix Spike	121	104	106	93	
20-54525-F-6 MSD	Matrix Spike Duplicate	113	100	101	92	
CS 240-403151/4	Lab Control Sample	118	102	102	91	
IB 240-403151/6	Method Blank	118	101	104	88	
Surrogate Legend						
DCA = 1,2-Dichloroet	hane-d4 (Surr)					
BFB = 4-Bromofluorol	penzene (Surr)					
TOL = Toluene-d8 (Su	urr)					
DBFM = Dibromofluor	omethane (Surr)					
thad 8260B S	IM - Volatile Organic	Compour	de (GC)			
stillou. 0200B 3	in - volatile Organic	compoun	us (GC/	1013)		Prep Type: Total/NA

Γ			Percent Surregate Percurany (Accontence Limite)	
		DCA	Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	(63-125)		
240-119202-D-1 MS	Matrix Spike	73		
240-119202-D-1 MSD	Matrix Spike Duplicate	72		
240-119212-1	MW-178S_091819	71		
LCS 240-402640/4	Lab Control Sample	72		
MB 240-402640/5	Method Blank	72		
Surrogate Legend				

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

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

Lab Sample ID: MB 240-403151/6 **Matrix: Water**

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

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analysis Batch: 403151

	MB	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 10:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 10:21	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 10:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 10:21	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			09/30/19 10:21	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			09/30/19 10:21	1
	MR	MD							

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	118		70 - 121		09/30/19 10:21	1
4-Bromofluorobenzene (Surr)	101		59 - 120		09/30/19 10:21	1
Toluene-d8 (Surr)	104		70 - 123		09/30/19 10:21	1
Dibromofluoromethane (Surr)	88		75 - 128		09/30/19 10:21	1

Lab Sample ID: LCS 240-403151/4 Matrix: Water Analysis Batch: 403151

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	9.46		ug/L		95	65 - 139	
cis-1,2-Dichloroethene	10.0	9.76		ug/L		98	76 - 128	
Tetrachloroethene	10.0	8.73		ug/L		87	74 - 130	
trans-1,2-Dichloroethene	10.0	9.60		ug/L		96	78 - 133	
Trichloroethene	10.0	8.59		ug/L		86	76 - 125	
Vinyl chloride	10.0	7.85		ug/L		79	58 ₋ 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)			70 - 121
4-Bromofluorobenzene (Surr)	102		59 - 120
Toluene-d8 (Surr)	102		70 - 123
Dibromofluoromethane (Surr)	91		75 - 128

104

106

Lab Sample ID: 320-54525-D-6 MS **Matrix: Water** Analysis Batch: 403151

4-Bromofluorobenzene (Surr)

Toluene-d8 (Surr)

Analysis Baton. 400101										
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	8.49		ug/L		85	53 - 140	
cis-1,2-Dichloroethene	1.0	U	10.0	9.43		ug/L		94	64 - 130	
Tetrachloroethene	1.0	U	10.0	8.59		ug/L		86	51 - 136	
trans-1,2-Dichloroethene	1.0	U	10.0	8.99		ug/L		90	68 - 133	
Trichloroethene	1.0	U	10.0	8.59		ug/L		86	55 - 131	
Vinyl chloride	1.0	U	10.0	8.48		ug/L		85	43 - 154	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	121		70 - 121							

Eurofins	TestAmerica,	Canton
Earonno	1000	ouncon

Client Sample ID: Matrix Spike

Prep Type: Total/NA

59 - 120

70 - 123

QC Sample Results

Lab Sample ID: 320-54525-D-6 MS

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

Matrix: Water Prep Type: Total/NA Analysis Batch: 403151 MS MS Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 93 Lab Sample ID: 320-54525-F-6 MSD **Client Sample ID: Matrix Spike Duplicate** Matrix: Water Prep Type: Total/NA Analysis Batch: 403151 RPD Sample Sample Spike MSD MSD %Rec. **Result Qualifier** Added **Result Qualifier** Unit %Rec Limits RPD Limit Analyte D 1.0 U 10.0 9.15 35 1,1-Dichloroethene ug/L 92 53 - 140 8 cis-1,2-Dichloroethene 1.0 U 8.95 89 64 - 130 10.0 ug/L 5 21 1.0 U Tetrachloroethene 10.0 8.46 ug/L 85 51 - 136 2 23 trans-1,2-Dichloroethene 1.0 U 10.0 8.89 89 68 - 133 24 ug/L 1 ug/L 55 - 131 Trichloroethene 1.0 U 10.0 7.87 79 9 23 Vinyl chloride 1.0 U 10.0 7.17 ug/L 72 43 - 154 17 29 MSD MSD Limits Surrogate %Recovery Qualifier 113 70 - 121 1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) 100 59 - 120 101 Toluene-d8 (Surr) 70 - 123 92 Dibromofluoromethane (Surr) 75 - 128 Method: 8260B SIM - Volatile Organic Compounds (GC/MS) Lab Sample ID: MB 240-402640/5 **Client Sample ID: Method Blank Matrix: Water** Prep Type: Total/NA Analysis Batch: 402640 MB MB Analyte **Result Qualifier** RI MDL Unit п Prepared Analyzed Dil Fac 2.0 1,4-Dioxane 2.0 U 0.86 ug/L 09/26/19 12:48 MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 63 - 125 09/26/19 12:48 1,2-Dichloroethane-d4 (Surr) 72 1 Lab Sample ID: LCS 240-402640/4 **Client Sample ID: Lab Control Sample** Matrix: Water Prep Type: Total/NA Analysis Batch: 402640 LCS LCS Spike %Rec. Analvte Added **Result Qualifier** Unit D %Rec Limits 1,4-Dioxane 10.0 11.5 ug/L 115 59 - 131 LCS LCS Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 72 **Client Sample ID: Matrix Spike** Lab Sample ID: 240-119202-D-1 MS Prep Type: Total/NA Matrix: Water Analysis Batch: 402640 Sample Sample Spike MS MS %Rec. Analyte **Result Qualifier** Added **Result Qualifier** Unit D %Rec Limits 2.0 U 1,4-Dioxane 10.0 12.3 ug/L 123 52 - 129

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Job ID: 240-119212-1

Client Sample ID: Matrix Spike

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

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	73		63 - 125									
Lab Sample ID: 240-1192	02-D-1 MSD					Client	Samp	le ID: N	latrix Spil	ke Dup	licate	
Matrix: Water									Prep Ty			
Analysis Batch: 402640										-		
-	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	12.7		ug/L		127	52 - 129	3	13	
	MSD	MSD										i.
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	72		63 - 125									-

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QC Association Summary

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

GC/MS VOA

Analysis Batch: 402640

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119212-1	MW-178S_091819	Total/NA	Water	8260B SIM	
MB 240-402640/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-402640/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-119202-D-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-119202-D-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 403151

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	
240-119212-1	MW-178S_091819	Total/NA	Water	8260B		
240-119212-2	TRIP BLANK	Total/NA	Water	8260B		
MB 240-403151/6	Method Blank	Total/NA	Water	8260B		
LCS 240-403151/4	Lab Control Sample	Total/NA	Water	8260B		
320-54525-D-6 MS	Matrix Spike	Total/NA	Water	8260B		
320-54525-F-6 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B		1

Job ID: 240-119212-1

Job ID: 240-119212-1

Matrix: Water

Matrix: Water

Lab Sample ID: 240-119212-1

Lab Sample ID: 240-119212-2

Client Sample ID: MW-178S_091819 Date Collected: 09/18/19 16:31 Date Received: 09/20/19 08:25

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	403151	09/30/19 12:57	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	402640	09/26/19 21:11	SAM	TAL CAN

Client Sample ID: TRIP BLANK Date Collected: 09/18/19 00:00 Date Received: 09/20/19 08:25

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	403151	09/30/19 13:19	LEE	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 Livonia MI - E203631

Job ID: 240-119212-1

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
Georgia	State Program	N/A	02-23-20
Illinois	NELAP	004498	07-31-20
Iowa	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

DW H2504 H2504 Fit Bit 1	MICHIGAIN Chain of Custody Record 100estAmerica Laboratory location: Brighton 1048 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	
Client Project Manager: Kris Hinskey Sti Telephone: 248-994-2340 Telephone: 248-994-2340 Telephone: 248-994-2340 Telephone: 248-994-2340 Email: kristoffer. Alinskey@arcadis.com In A Method of Shipment/Carrier: Matrix Shipping/Tracking No: Addiment Shipping/Tracking No: Addig Shipping/Tracking No:	L DW L NPDES L	h
Image: Subplug Tracking No: Addition Remail: kristel Terribuskry@arcadis.com Total Rubplug Tracking No: Subplug Tracking No: Subplug Tracking No: Supplug Tracking No: Subplug Tracking No: Addition Sample Tano Addition Addition Addition		TestAmerica Laboratories, Inc. ICOC No.
Ideplome: Ideplome: Ideplome: Ideplome: Ideplome: Ideplome: Email: Kristoffer.alimikey@arcadis.com Trivioffer.alimikey@arcadis.com Trivioffer.alimikey@arcadis.com Trivioffer.alimikey@arcadis.com Bipping: Sample bate Sample Time 2 8 8 Bipping: Sample time 2 8 8 10 Bipping: Sample time 2 8 8 10 Bipping: Sample time 2 8 10 10 Bipping: Archite 2 8 10 10 Bipping: Archite 2 10 10 10 Bipping: Archite Archite 2 10 10 Bipping: Archite Bipping: 10 10 10 Bipping: Archite Bipping: 10 10 10 Bipping: Archite Bipping: 10 10 10 Bipping: Archite Bi		
Email: kristoffer.hinskry@arcadis.com Rethod of Shipment/Carrier: Method of Shipment/Carrier: Shipping/Tracking No: Sinpping/Tracking No: Sinpping/Tracking No: Sample Date Sample Date Sample Date Sample Time Advantion Matrix Matrix Matrix Matrix Stample Date Sample Date Sample Time Advantion Advantin Advantion <t< td=""><td></td><td>1 of COCS</td></t<>		1 of COCS
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Method of Shipment/Carrier: Shipping/Tracking No: Shipping/Tracking No: Shipping/Tracking No: Sample Time Sample Time	TAT if different from below a work a	Walk-in chent
Shipping/Tracking No: Addition E.L. O.91819 Allorith S.L. O.91819 Allorith S.L. O.91819 Allorith K.L. O.91819 Allorith Min Allorith Min Allorith Min Allorith Min Allorith Min Allorith Allorith Allorith Allorith Allorith Allorith Allorith Allorith Bate/Time: Allorith Bate/Time: Allorith Allorith Allorith Bate/Time: Allorith Allorith	10 day v z weeks 1 week 20 day	Lab sampling.
Identification Sample Date Sample Time A provide and a pro	E 85603	Job/SDG No:
SOq1819 9[18]19[1631] × F - × × F - × × F - × × F - × × F - × × F - × × F - × × F - × × F - × × F - × × F - × × F - × × F - × × F - × ×	Outputs Varon Varon Varon HCC HRO3 Contributs HRO3 Contributs Varon V V V V V V V V V V V	Sample Specific Notes / Special Instructions:
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		AC 9/20/19 800-

Canton Facility Cooler Accession Cooler unpacked by: D cD Cooler Received on 1/20/19 Opened on 1/10/19 D cD FedEx: 1° Get Exp UPS FAS Clipper Client Drop Off TestAmerica Courier Other Storage Location D cD Receipt After-hours: Drop-off Date/Time Storage Location D cD TestAmerica Cooler # Foam Box Client Cooler Box Other Cooler temperature upon receipt Bue Ice Dry Ice Water None 1. Cooler temperature upon receipt See Multiple Cooler Temp *C Corrected Cooler Temp *C Corrected Cooler Temp *C 2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity / Yes No No 3. Shippers' packing slip attached to the cooler(s)? Yes No NA 4. Did custody papers accompany the sample(s)? So No No 5. Were the usatody no collected the samples clearly identified on the COC? Yes No No 6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No No 7. Did all bottle labels be reconciled with the COC? Yes No No 8. Were tore to totle(s) used for the test(s) indicated? Yes No No 9. Were the custody papers alternation (unbroken)? Yes No No	at are not for pH by
Cheffin Mr (Mathing and Michael Science) Opened on <u>MLU[19</u> DcD Cooler Received on <u>ML2019</u> Opened on <u>ML2019</u> DcD Receipt After-hours: Drop-off Date/Time Storage Location TestAmerica Cooler # <u>ML2</u> Foam Box Client Drop Off TestAmerica Courier Other Packing material used: BubleWrap Foam Box Client Cooler Box Other Packing material used: BubleWrap Foam Box Client Cooler Box Other Packing material used: BubleWrap Foam Box Client Cooler Box Other Packing material used: BubleWrap Foam Box Client Cooler Box Other Cooler temperature upon receipt If See Multiple Cooler Form See Multiple Cooler Temp. •C •C IR GUN#IR-10 (CF +0.7 °C) Observed Cooler Temp. •C Corrected Cooler Temp. •C •C	at are not for pH by
cedEx: 1" Grie Exp UPS FAS Clipper Client Drop Off TestAmerica Courier Other ceceipt After-hours: Drop-off Date/Time Storage Location restAmerica Cooler # The Foam Box Client Cooler Box Other Packing material used: BubleWrap Foam Box Client Cooler Box Other Packing material used: BubleWrap Foam Box Client Cooler Box Other Cooler temperature upon receipt IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. © C Corrected Cooler Temp. °C IR GUN #IR-11 (CF +0.9°C) Observed Cooler Temp. °C C Corrected Cooler Temp. °C °C . Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity Yes No . Were tamper/custody seals intet and uncompromised? Yes No NA . Were the custody papers relinquished & signed in the appropriate place? No No Did custody papers accompany the sample(s)? No No Cooler temper/custody seals for the test(s) indicated? No O culd all bottle labels be reconciled with the COC? No No No No . Were the cust	for pH by
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estAmerica Cooler # The Foam Box Client Cooler Box Other Packing material used: Buble Wrap Foam Pastic Pag None Other COOLANT: We Ice Blue Ice Dry Ice Water None Cooler temperature upon receipt IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. @ C C corrected Cooler Temp. @ C C corrected Cooler Temp. °C No °Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity / *** No °Were tamper/custody seals intact and uncompromised? °Were tamper/custody papers accompany the sample(s)? °Were the person(s) who collected the sample clearly identified on the COC? °Wer	for pH by
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oncerning	
7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed	i by:
L_ps-	
8. SAMPLE CONDITION ample(s)	
mple(s) were received in a broken container.	
mple(s) were received with bubble >6 mm in diameter. (Notify PM)	
. SAMPLE PRESERVATION	
me preserved:Preservative(s) added/Lot number(s):were further preserved in the laboration in the laboratio	
OA Sample Preservation - Date/Time VOAs Frozen:	

WI-NC-099

DATA VERIFICATION REPORT



October 06, 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: MI001454.0003 30016344 - VI sampling Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 119212-1 Sample date: 2019-09-18 Report received by CADENA: 2019-10-04 Initial Data Verification completed by CADENA: 2019-10-06 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, 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: 119212-1

		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
2401192121	MW-178S_091819	9/18/2019	4:31:00	х	х	
2401192122	TRIP BLANK	9/18/2019	12:00:00	х		

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 119212-1

		Sample Name: Lab Sample ID: Sample Date:	—				TRIP BLANK 2401192122 9/18/2019				
			Report				57 107 20	Report		Valid	
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	
GC/MS VOC											
<u>OSW-8260B</u>	<u>.</u>										
<u>,</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		
t	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		
N	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l		
<u>OSW-8260B</u>	<u>BSim</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 #240-119212-1 CADENA Verification Report: 2019-10-06

Analyses Performed By: TestAmerica Canton, Ohio

Report #34396R Review Level: Tier III Project: 30016346.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-119212-1 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-178S_091819	240-119212-1	Water	9/18/2019		х	х	
240-119212-1	TRIP BLANK	240-119212-2	Water	9/18/2019		Х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

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 VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM		Reported		Performance Acceptable	
	No	Yes	No	Yes	Requirec
GAS CHROMATOGRAPHY/MASS SPECTROMET	'RY (GC/I	VIS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation			!		1
System performance and column resolution		X		X	
Initial calibration %RSDs		X		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		X		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		X		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		Х	
D. Transcription/calculation errors present		X		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:

a Kagt

DATE: October 13, 2019

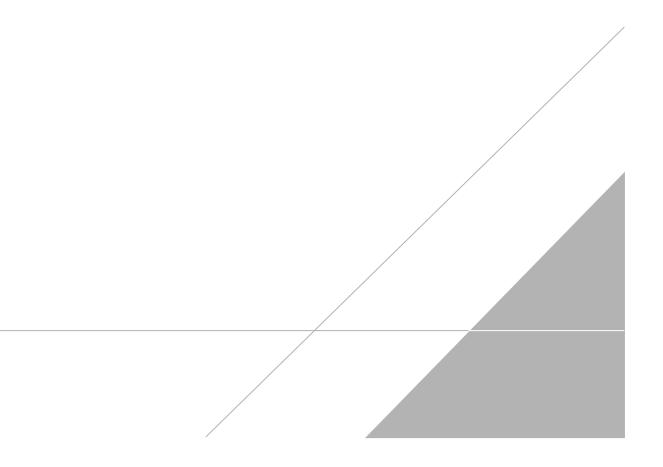
PEER REVIEW: Joseph C. Houser

DATE: October 13, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



DW H2504 H2504 Fit Bit 1	MICHIGAIN Chain of Custody Record 100estAmerica Laboratory location: Brighton 1048 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	
Client Project Manager: Kris Hinskey Sti Telephone: 248-994-2340 Telephone: 248-994-2340 Telephone: 248-994-2340 Telephone: 248-994-2340 Email: kristoffer. Alinskey@arcadis.com In A Method of Shipment/Carrier: Matrix Shipping/Tracking No: Addiment Shipping/Tracking No: Addig Shipping/Tracking No:	L DW L NPDES L	h
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Email: kristoffer.hinskry@arcadis.com Rethod of Shipment/Carrier: Method of Shipment/Carrier: Shipping/Tracking No: Sinpping/Tracking No: Sinpping/Tracking No: Sample Date Sample Date Sample Date Sample Time Advantion Matrix Matrix Matrix Matrix Stample Date Sample Date Sample Time Advantion Advantin Advantion <t< td=""><td></td><td>1 of COCS</td></t<>		1 of COCS
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FTA ETA	DateTime: Received in Labopatory by: 9/1/19 1015 Received in Labopatory by:	Ductine 21878 0050
		AC 9/20/19 800-

Client Sample Results

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

Client Sample ID: MW-178S_091819 Date Collected: 09/18/19 16:31 Date Received: 09/20/19 08:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/26/19 21:11	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	71		63 - 125			-		09/26/19 21:11	
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 12:57	
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 12:57	
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 12:57	
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 12:57	
Trichloroethene	1.0	U	1.0	0.10	ug/L			09/30/19 12:57	
Vinyl chloride	1.0	U	1.0	0.20	ug/L			09/30/19 12:57	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	118		70 - 121			-		09/30/19 12:57	
4-Bromofluorobenzene (Surr)	96		59 - 120					09/30/19 12:57	
Toluene-d8 (Surr)	99		70 - 123					09/30/19 12:57	
Dibromofluoromethane (Surr)	89		75 - 128					09/30/19 12:57	

Eurofins TestAmerica, Canton

Job ID: 240-119212-1

l ah San

Lab Sample ID: 240-119212-1

0-119212-1 Matrix: Water

Client Sample Results

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

Client Sample ID: TRIP BLANK Date Collected: 09/18/19 00:00 Date Received: 09/20/19 08:25

Trichloroethene

Date Received: 09/20/19 06:28									
Method: 8260B - Volatile Org	ganic Compou	inds (GC/MS	5)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	<u> </u>	1.0	0.19	ug/L			09/30/19 13:19	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 13:19	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 13:19	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 13:19	1

0.10 ug/L

1.0

		•		00	~g/=		
Vinyl chloride	1.0	U	1.0	0.20	ug/L		09/30/19 13:19
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed
1,2-Dichloroethane-d4 (Surr)	121		70 - 121				09/30/19 13:19
4-Bromofluorobenzene (Surr)	93		59 - 120				09/30/19 13:19
Toluene-d8 (Surr)	99		70 - 123				09/30/19 13:19
Dibromofluoromethane (Surr)	91		75 - 128				09/30/19 13:19

1.0 U

Lab Sample ID: 240-119212-2 Matrix: Water

09/30/19 13:19

Job ID: 240-119212-1

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Dil Fac