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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: 240-126387-1

Client Project/Site: Ford LTP Off Site

### For:

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 3/3/2020 9:24:43 AM

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.



## **Table of Contents**

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

### **Definitions/Glossary**

3

### Qualifiers

G	C/N	IS	V	DA

Qualifier	Qualifier Description
*	LCS or LCSD is outside acceptance limits.
U	Indicates the analyte was analyzed for but not detected.
Х	Surrogate is outside control limits

Glossary

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
Percent Recovery
Contains Free Liquid
Contains No Free Liquid
Duplicate Error Ratio (normalized absolute difference)
Dilution Factor
Detection Limit (DoD/DOE)
Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
Decision Level Concentration (Radiochemistry)
Estimated Detection Limit (Dioxin)
Limit of Detection (DoD/DOE)
Limit of Quantitation (DoD/DOE)
Minimum Detectable Activity (Radiochemistry)
Minimum Detectable Concentration (Radiochemistry)
Method Detection Limit
Minimum Level (Dioxin)
Not Calculated
Not Detected at the reporting limit (or MDL or EDL if shown)
Practical Quantitation Limit
Quality Control
Relative Error Ratio (Radiochemistry)
Reporting Limit or Requested Limit (Radiochemistry)
Relative Percent Difference, a measure of the relative difference between two points
Toxicity Equivalent Factor (Dioxin)

TEQ Toxicity Equivalent Quotient (Dioxin)

#### Job ID: 240-126387-1

#### Laboratory: Eurofins TestAmerica, Canton

Narrative

#### CASE NARRATIVE

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

#### **Project: Ford LTP Off Site**

#### Report Number: 240-126387-1

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 2/15/2020 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.7° C.

#### VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-126387-1) and MW-177S\_021320 (240-126387-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 02/20/2020.

1,1-Dichloroethene and Tetrachloroethene failed the recovery criteria high for LCS 240-423576/4. Refer to the QC report for details.

The laboratory control sample (LCS) for 423576 recovered outside control limits for the following analytes: 1,1-Dichloroethene, Tetrachloroethene. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported: TRIP BLANK (240-126387-1), MW-177S\_021320 (240-126387-2) and (LCS 240-423576/4).

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

#### VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-177S\_021320 (240-126387-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 02/26/2020.

#### Job ID: 240-126387-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

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

### **Method Summary**

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

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

#### **Protocol References:**

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

#### Laboratory References:

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

### Sample Summary

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

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-126387-1	TRIP BLANK	Water	02/13/20 00:00	02/15/20 09:30	
240-126387-2	MW-177S_021320	Water	02/13/20 14:40	02/15/20 09:30	

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

#### Client Sample ID: TRIP BLANK

No Detections.

#### Client Sample ID: MW-177S\_021320

No Detections.

Job ID: 240-126387-1

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Lab Sample ID: 240-126387-1

Lab Sample ID: 240-126387-2

#### Client Sample ID: TRIP BLANK Date Collected: 02/13/20 00:00 Date Received: 02/15/20 09:30

## Lab Sample ID: 240-126387-1

Matrix: Water

5

8

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			02/20/20 14:32	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/20/20 14:32	1
Tetrachloroethene	1.0	U *	1.0	0.15	ug/L			02/20/20 14:32	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/20/20 14:32	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/20/20 14:32	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/20/20 14:32	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		75 - 130					02/20/20 14:32	1
4-Bromofluorobenzene (Surr)	72		47 - 134					02/20/20 14:32	1
Toluene-d8 (Surr)	98		69 - 122					02/20/20 14:32	1
Dibromofluoromethane (Surr)	100		78 - 129					02/20/20 14:32	1

#### Client Sample ID: MW-177S\_021320 Date Collected: 02/13/20 14:40 Date Received: 02/15/20 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/26/20 14:13	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108		70 - 133					02/26/20 14:13	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			02/20/20 14:54	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/20/20 14:54	1
Tetrachloroethene	1.0	U *	1.0	0.15	ug/L			02/20/20 14:54	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/20/20 14:54	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/20/20 14:54	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/20/20 14:54	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		75 - 130					02/20/20 14:54	1
4-Bromofluorobenzene (Surr)	58		47 - 134					02/20/20 14:54	1
Toluene-d8 (Surr)	79		69 - 122					02/20/20 14:54	1
Dibromofluoromethane (Surr)	78		78 - 129					02/20/20 14:54	1

## Lab Sample ID: 240-126387-2

Matrix: Water

5

8

### **Surrogate Summary**

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

		Percent Surrogate Recovery (Acceptance Limits)				ceptance Limits)	
		DCA	BFB	TOL	DBFM		Î
b Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)		
0-126387-1	TRIP BLANK	99	72	98	100		1
0-126387-2	MW-177S_021320	79	58	79	78		
0-126395-B-2 MS	Matrix Spike	81	82	94	87		
0-126395-B-2 MSD	Matrix Spike Duplicate	76	77	90	83		
S 240-423576/4	Lab Control Sample	90	92	108	101		
B 240-423576/7	Method Blank	77	61	79	79		
Surrogate Legend							
DCA = 1,2-Dichloroeth	ane-d4 (Surr)						
BFB = 4-Bromofluorob	enzene (Surr)						
TOL = Toluene-d8 (Su	irr)						
DBFM = Dibromofluor	omethane (Surr)						
thad 8260B S	IM - Volatile Organic	Compour	de (CC				
31110u. 0200D J	IVI - VUIALITE UTUATITE	Compour		IVIJ)			

Nethod: 8260B 5	ivi - volatile Organic	Compounds (GC/MS)				
Matrix: Water			Prep Type: Total/NA			
Percent Surrogate Recovery (Acceptance Limits)						
		DCA				
Lab Sample ID	Client Sample ID	(70-133)				
240-126387-2	MW-177S_021320	108	·			
240-126438-G-3 MS	Matrix Spike	134 X				
240-126438-G-3 MSD	Matrix Spike Duplicate	133				
LCS 240-424320/4	Lab Control Sample	105				
MB 240-424320/5	Method Blank	105				

Surrogate Legend

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

3/3/2020

## 23576/7

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

Lab Sample ID: MB 240-423576/7 Matrix: Water

Analysis Batch: 423576									
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/20/20 12:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/20/20 12:21	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/20/20 12:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/20/20 12:21	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/20/20 12:21	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/20/20 12:21	1
	MR	MR							

	INIB	IVIB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	77		75 - 130		02/20/20 12:21	1
4-Bromofluorobenzene (Surr)	61		47 - 134		02/20/20 12:21	1
Toluene-d8 (Surr)	79		69 - 122		02/20/20 12:21	1
Dibromofluoromethane (Surr)	79		78 - 129		02/20/20 12:21	1

#### Lab Sample ID: LCS 240-423576/4 Matrix: Water Analysis Batch: 423576

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	13.0	*	ug/L		130	73 - 129	
cis-1,2-Dichloroethene	10.0	11.8		ug/L		118	75 - 124	
Tetrachloroethene	10.0	13.7	*	ug/L		137	70 - 125	
trans-1,2-Dichloroethene	10.0	12.1		ug/L		121	74 - 130	
Trichloroethene	10.0	11.5		ug/L		115	71 - 121	
Vinyl chloride	10.0	8.74		ug/L		87	61 - 134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	90		75 - 130
4-Bromofluorobenzene (Surr)	92		47 - 134
Toluene-d8 (Surr)	108		69 - 122
Dibromofluoromethane (Surr)	101		78 - 129

94

#### Lab Sample ID: 240-126395-B-2 MS Matrix: Water Analysis Batch: 423576

Toluene-d8 (Surr)

Analysis Datch. 423370										
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1000	U *	10000	8450		ug/L		84	64 - 132	
cis-1,2-Dichloroethene	18000		10000	26400		ug/L		85	68 <sub>-</sub> 121	
Tetrachloroethene	1000	U *	10000	9350		ug/L		93	52 <sub>-</sub> 129	
trans-1,2-Dichloroethene	1000	U	10000	9240		ug/L		92	69 <sub>-</sub> 126	
Trichloroethene	1000	U	10000	8740		ug/L		87	56 <sub>-</sub> 124	
Vinyl chloride	7000		10000	13500		ug/L		65	49 - 136	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	81		75 - 130							
4-Bromofluorobenzene (Surr)	82		47 - 134							

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

Client Sample ID: Matrix Spike

#### Prep Type: Total/NA

Eurofins TestAmerica, Canton

69 - 122

#### Job ID: 240-126387-1

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

Lab Sample ID: 240-1263 Matrix: Water	70-D-2 IVIO								Silent S	ample ID: Prep Ty		
Analysis Batch: 423576												
	MS	MS										
Surrogate	%Recovery	Qualif	fier	Limits								
Dibromofluoromethane (Surr)	87			78 - 129								
Lab Sample ID: 240-1263 Matrix: Water	95-B-2 MSD						Clien	t Sam	ple ID: I	Matrix Spi Prep Ty		
Analysis Batch: 423576												
,, <b>,</b>	Sample	Sampl	le	Spike	MSD	MSD				%Rec.		RP
Analyte	Result	Qualif	fier	Added	Result	Qualifie	Unit	0	) %Rec	Limits	RPD	Lim
1,1-Dichloroethene	1000	U *		10000	8640		ug/L		86	64 - 132	2	3
cis-1,2-Dichloroethene	18000			10000	25900	1	ug/L		80	68 - 121	2	3
Tetrachloroethene	1000	U *		10000	9370	1	ug/L		94	52 - 129	0	3
trans-1,2-Dichloroethene	1000	U		10000	8480		ug/L		85	69 - 126	9	3
Trichloroethene	1000	U		10000	8130	1	ug/L		81	56 - 124	7	3
Vinyl chloride	7000			10000	13400	1	ug/L		64	49 - 136	1	3
		MSD										
Surrogate	%Recovery	Qualif	tier	Limits								
1,2-Dichloroethane-d4 (Surr)	76			75 - 130								
4-Bromofluorobenzene (Surr)	77			47 - 134								
Toluene-d8 (Surr)	90 83			69 - 122 78 - 129								
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water		ganic	c Com	pound	ls (GC/M	S)		CI	ient Sar	nple ID: M Prep Ty		
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water				ipound	ls (GC/M	S)		CI	ient Sar			
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320	24320/5	MB M	ЛВ	ipound			ł			Prep Ty	pe: To	tal/N
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte	24320/5	MB M esult Q	//B Qualifier	ipound		<b>MDL</b> Uni 0.86 ug/l			<mark>ient Sa</mark> r Prepared	Prep Ty	pe: To zed	tal/N
Method: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte	24320/5	MB M esult Q 2.0 U	1B Qualifier	ipound	RL	MDL Uni				Prep Ty Analy	pe: To zed	tal/N Dil Fa
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane	24320/5 Re	MB M esult Q 2.0 U MB M	/IB Qualifier J //B		<b>RL</b> 2.0	MDL Uni		<u>D</u>	Prepared	Prep Ty Analy 02/26/20	<b>pe: To</b> zed 12:03	tal/N Dil Fa
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate	24320/5 Re	MB M esult Q 2.0 U MB M very Q	1B Qualifier	Lim	RL 2.0	MDL Uni		<u>D</u>		Prep Ty Analy 02/26/20 Analy	pe: To zed 12:03 zed	tal/N Dil Fa
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate	24320/5 Re	MB M esult Q 2.0 U MB M	/IB Qualifier J //B		RL 2.0	MDL Uni		<u>D</u>	Prepared	Prep Ty Analy 02/26/20	pe: To zed 12:03 zed	tal/N Dil Fa
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr)	24320/5 Re %Record	MB M esult Q 2.0 U MB M very Q	/IB Qualifier J //B	Lim	RL 2.0	MDL Uni	-	<u>D</u>	Prepared Prepared	Prep Ty Analy 02/26/20 Analy	<b>zed</b> 12:03 <b>zed</b> 12:03	tal/N Dil Fa Dil Fa
Iethod: 8260B SIM - \         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 424320         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240-	24320/5 Re %Record	MB M esult Q 2.0 U MB M very Q	/IB Qualifier J //B	Lim	RL 2.0	MDL Uni	-	<u>D</u>	Prepared Prepared	Prep Ty Analy 02/26/20 Analy 02/26/20	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
Iethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water	24320/5 Re %Record	MB M esult Q 2.0 U MB M very Q	/IB Qualifier J //B	Lim	RL 2.0	MDL Uni	-	<u>D</u>	Prepared Prepared	Prep Ty <u>Analy</u> 02/26/20 <u>Analy</u> 02/26/20 D: Lab Con	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
Analysis Batch: 424320 Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water	24320/5 Re %Record	MB M esult Q 2.0 U MB M very Q	/IB Qualifier J //B	Lim	RL 2.0 its 133	MDL Uni	-	<u>D</u>	Prepared Prepared	Prep Ty <u>Analy</u> 02/26/20 <u>Analy</u> 02/26/20 D: Lab Con	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240 Matrix: Water Analysis Batch: 424320	24320/5 Re %Record	MB M esult Q 2.0 U MB M very Q	/IB Qualifier J //B		RL 2.0 its 133	MDL Uni 0.86 ug/l	Cli	D  ent Sa	Prepared Prepared	Prep Ty 	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
lethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 424320 Analyte	24320/5 Re %Record	MB M esult Q 2.0 U MB M very Q	/IB Qualifier J //B		RL 2.0 its 133	MDL Uni 0.86 ug/l	Cli	D  ent Sa	Prepared Prepared ample II	Prep Ty 	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
Iethod: 8260B SIM - \         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 424320         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240-4         Matrix: Water         Analysis Batch: 424320	24320/5  %Reco 424320/4	MB M esult Q 2.0 U MB M very Q 105	/IB Qualifier J //B	Limi 70 -	RL 2.0 133 LCS Result	MDL Uni 0.86 ug/l	Cli	D  ent Sa	Prepared Prepared ample II	Prep Ty Analy 02/26/20 Analy 02/26/20 D: Lab Con Prep Ty %Rec. Limits	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane	24320/5 	MB M esult Q 2.0 U MB M very Q 105	/IB J /IB Qualifier	<u>Limi</u> 70 - Spike Added 10.0	RL 2.0 133 LCS Result	MDL Uni 0.86 ug/l	Cli	D  ent Sa	Prepared Prepared ample II	Prep Ty Analy 02/26/20 Analy 02/26/20 D: Lab Con Prep Ty %Rec. Limits	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate	24320/5 	MB M esult Q 2.0 U MB M very Q 105	/IB J /IB Qualifier	Limits	RL 2.0 133 LCS Result	MDL Uni 0.86 ug/l	Cli	D  ent Sa	Prepared Prepared ample II	Prep Ty Analy 02/26/20 Analy 02/26/20 D: Lab Con Prep Ty %Rec. Limits	<b>pe: To</b> <b>zed</b> 12:03 <b>zed</b> 12:03 <b>ntrol S</b>	tal/N Dil Fa Dil Fa ampl
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lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr)	24320/5 Recor 424320/4  424320/4  LCS %Recovery 105	MB M esult Q 2.0 U MB M very Q 105	/IB J /IB Qualifier	Limits	RL 2.0 133 LCS Result	MDL Uni 0.86 ug/l	Cli	D	Prepared Prepared ample II	Prep Ty Analy 02/26/20 Analy 02/26/20 D: Lab Con Prep Ty %Rec. Limits	pe: To zed 12:03 2ed 12:03 htrol Sa pe: To	tal/N Dil Fa Dil Fa ampl tal/N
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1264	24320/5 Recor 424320/4  424320/4  LCS %Recovery 105	MB M esult Q 2.0 U MB M very Q 105	/IB J /IB Qualifier	Limits	RL 2.0 133 LCS Result	MDL Uni 0.86 ug/l	Cli	D	Prepared Prepared ample II	Prep Ty Analy 02/26/20 <i>Analy</i> 02/26/20 D: Lab Con Prep Ty %Rec. Limits 80 - 135	pe: To zed 12:03 2ed 12:03 ntrol Sa pe: To Matrix	tal/N Dil Fa Dil Fa ampl tal/N
Method: 8260B SIM - \         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 424320         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240         Matrix: Water         Analysis Batch: 424320         Analysis Batch: 424320         Analyte         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: 240-1264:         Matrix: Water         Lab Sample ID: 240-1264:         Matrix: Water	24320/5 Recor 424320/4  424320/4  LCS %Recovery 105	MB M esult Q 2.0 U MB M very Q 105	/IB J /IB Qualifier	Limits	RL 2.0 133 LCS Result	MDL Uni 0.86 ug/l	Cli	D	Prepared Prepared ample II	Analy           02/26/20           Analy           02/26/20           Analy           02/26/20           C:           Lab           Prep           %Rec.           Limits           80 - 135	pe: To zed 12:03 2ed 12:03 ntrol Sa pe: To Matrix	tal/N/ Dil Fa Dil Fa ampl tal/N/
Dibromofluoromethane (Surr) Method: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 424320 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 424320 Analyte 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1264: Matrix: Water Analysis Batch: 424320	24320/5 Recor 424320/4  424320/4  LCS %Recovery 105	MB M esult Q 2.0 U MB M very Q 105	AB Qualifier J AB Qualifier	Limits	RL 2.0 <i>its</i> 133 LCS Result 10.5	MDL Uni 0.86 ug/l	Cli	D	Prepared Prepared ample II	Analy           02/26/20           Analy           02/26/20           Analy           02/26/20           C:           Lab           Prep           %Rec.           Limits           80 - 135	pe: To zed 12:03 2ed 12:03 ntrol Sa pe: To Matrix	tal/N/ Dil Fa Dil Fa ample tal/N/
Method: 8260B SIM - \         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 424320         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240         Matrix: Water         Analysis Batch: 424320         Analysis Batch: 424320         Analyte         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: 240-1264:         Matrix: Water         Lab Sample ID: 240-1264:         Matrix: Water	24320/5 	MB M esult Q 2.0 U MB M very Q 105 LCS Qualifi	AB Qualifier J AB Qualifier	   	RL           2.0           its           133           LCS           Result           10.5	MDL Uni 0.86 ug/l	Cli Unit ug/L	D ent Sa	Prepared Prepared ample II	Prep Ty Analy 02/26/20 Analy 02/26/20 D: Lab Con Prep Ty %Rec. Limits 80 - 135 ample ID: Prep Ty	pe: To zed 12:03 2ed 12:03 ntrol Sa pe: To Matrix	tal/N/ Dil Fa Dil Fa ample tal/N/

Job ID: 240-126387-1

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

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	134	X	70 - 133									5
Lab Sample ID: 240-1264 Matrix: Water Analysis Batch: 424320	38-G-3 MSD					Client	Samp	le ID: N	latrix Spil Prep Ty			6
	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	10.9		ug/L		109	46 - 170	11	26	8
	MSD	MSD										
Surrogate	%Recovery	Qualifier	Limits									9
1,2-Dichloroethane-d4 (Surr)	133		70 - 133									
												10

### GC/MS VOA

#### Analysis Batch: 423576

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-126387-1	TRIP BLANK	Total/NA	Water	8260B	
240-126387-2	MW-177S_021320	Total/NA	Water	8260B	
MB 240-423576/7	Method Blank	Total/NA	Water	8260B	
LCS 240-423576/4	Lab Control Sample	Total/NA	Water	8260B	
240-126395-B-2 MS	Matrix Spike	Total/NA	Water	8260B	
240-126395-B-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MW-177S_021320	Total/NA	Water	8260B SIM	
Method Blank	Total/NA	Water	8260B SIM	
Lab Control Sample	Total/NA	Water	8260B SIM	
Matrix Spike	Total/NA	Water	8260B SIM	
Matrix Spike Duplicate	Total/NA	Water	8260B SIM	
	MW-177S_021320 Method Blank Lab Control Sample Matrix Spike	MW-177S_021320     Total/NA       Method Blank     Total/NA       Lab Control Sample     Total/NA       Matrix Spike     Total/NA	MW-177S_021320Total/NAWaterMethod BlankTotal/NAWaterLab Control SampleTotal/NAWaterMatrix SpikeTotal/NAWater	MW-177S_021320Total/NAWater8260B SIMMethod BlankTotal/NAWater8260B SIMLab Control SampleTotal/NAWater8260B SIMMatrix SpikeTotal/NAWater8260B SIM

Matrix: Water

Lab Sample ID: 240-126387-1

TAL CAN

#### Client Sample ID: TRIP BLANK Date Collected: 02/13/20 00:00 Date Received: 02/15/20 09:30

Analysis

8260B SIM

Date Received	d: 02/15/20 0	9:30							
Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab	
Total/NA	Analysis	8260B			423576	02/20/20 14:32	LEE	TAL CAN	
<b>Client Sam</b>	ple ID: MW	-177S_021320	)				Lab Sa	mple ID:	240-126387-2
Date Collecte	d: 02/13/20 1	4:40							Matrix: Water
Date Receive	d: 02/15/20 0	9:30							
Γ	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	8260B		1	423576	02/20/20 14:54	LEE	TAL CAN	

1

424320 02/26/20 14:13 SAM

#### Laboratory References:

Total/NA

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

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

#### Job ID: 240-126387-1

#### Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date	
California	State	2927	02-23-20 *	
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	06-01-21	
Kansas	NELAP	E-10336	04-30-20	
Kentucky (WW)	State	KY98016	12-31-20	
Minnesota	NELAP	OH00048	12-31-20	
Minnesota (Petrofund)	State	3506	08-01-21	
New Jersey	NELAP	OH001	06-30-20	
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	01-12-21	
West Virginia DEP	State	210	12-31-20	

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

Regulatory program:         DW         NPDS         RCRA         Other           Regulatory program:         DW         NPDS         RCRA         Other           Tatephone:         346	5		10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	017-573-5102	MUTER ADDR VAN WARMAN AND ADDR 11 THE
Client Project Manager: Kivi Hinkiy, Tanpater: Kivi Hinkiy, Simple: Translating, Tanpater: Kivi Hinkiy, Simple: Translating, Simple: Translating,		1_	L RCRA	Other	
Террино: 24: 24:0         Террино: 24: 24:0         Террино: 24: 24:00         Террино: 24: 24:00           Email: Livicoffic-Jinuky: Survedicion         Augisti Transmal Tras.         Augisti Transmal Tras.         Augisti Transmal Tras.         Augisti Transmal Tras.           Support         Support         Support         Augisti Transmal Tras.         Augisti Transmal Transmal Transmal Tras.         Augisti Transmal Transmal Transmal Transmal Tras.         Augisti Transmal Trans.         Augisti Trans. <td< td=""><td></td><td>lient Project Manager: Kris Hinskey</td><td>Site Contact: Julia McClafferty</td><td>Lab Contact: Mike DelMonico</td><td>COC No:</td></td<>		lient Project Manager: Kris Hinskey	Site Contact: Julia McClafferty	Lab Contact: Mike DelMonico	COC No:
Lands: Archafter frankley Garcellice.na         Autorial transmitter		dephone: 248-994-2240	Telephone: 734-644-5131	Telephone: 330-497-9396	+
Sampler Vane:         Market           S. WHYNN         Art return Mean           S. WHYNN         Oday           S. WHYNN         Name           Mundo activitient of activi		mail: kristoffer.hinskey@arcadis.com	Analysis I urnaround I ime	Analyses	+
Віроріц/Таксіца         Віроріц/Таксіца (1.1)           Пара         Аласі	2	supler Name: S: DHNSS:N ethod of Shipment/Carrier:	weeks weeks week houe	3	Walk-in client Lab sampling
Sample Dire         Sample True         A. I.         Sample True         A. I.         Sample True         A. I.         Sample True         Sample True         A. I.         Sample True         Sample True         Sample True         Sample True         A. I.         Sample True         Sample True         Sample True         A. I.         Sample True         A. I.         Sample True         Sample True         Sample True         A. I.         Sample True         Sample True         Sample True         A. I.         Sample True         A. I.         Sample True         Samol True         Samol True         <			/X) əlqn	16 95609 CE 9560 95608 908	Job/SDG No:
1       1		Sample Time Solid Air Scalment	Fillered Sum NaOH NaOH NaOH NaOH NaOH NaOH NaOH NaOH	1,1-DCE 826 cis-1,2-DCE PCE 8260B TCE 8260B TCE 8260B	Sample Specific Notes / Special Instructions:
2/13/20 H44G 6 6 8 × × × × × × × × × × × × × × × × ×	TRIP BLANK	= 1	-	XXXXX	1 TER RANK
240-126387 Chain of Custody Sample Disposal ( A fer my be assessed if samples are retained longer than 1 mo				XXXXX	VONS, STLES
Sample Disposal ( A fee may be assessed if samples are retained longer than 1 mo					
Sample Disposal ( A fee may be assessed if samples are retained longer than 1 mo					
Sample Disposal ( A fee may be assessed if samples are retained longer than 1 mo					
Sample Disposal ( A fee may be assessed if samples are retained longer than 1 mo			240-1	26387 Chain of Custody	
Sample Disposal ( A fee may be assessed if samples are retained longer than 1 mo					
cin irritant Poison B Unknown Return to Client V Disposal By Lab Archive For	Possible Hazard Identification	Poison B _ Unknown	Sample Disposal ( A fee may be assess	ed if samples are retained longer than 1 month) al BV Lab Archive For	
	XXXX D		Received by Cold		Date/Time: 2/3/20 17.3
Date Time. ZAJZ/20 17: 36 NOV GUD 5 6 RYG RECAPIS Date Time.	EL BUEIRI Pul Pilad		Bun	ablew	21 W/ 20 1334
HE BIETAN Pull ATAM PERPIS 2114/20 1334 Received by Japan Company Discriments 21/3/20 17 HE BIETAN Pull ATAM PERPIS 21/4/20 1334 Received by Maple Star M 21/4/20 22/14/20	Meder Mix Rev	ETHUMI 2114100	1445 Received in Laboration by	Company:	Date/Time: 24520 970

3/3/2020

Eurofins TestAmerica Canton Sample Receipt Form/Narrative	Login # : 26387
Client Arcadis Site Name	Cooler unpacked by:
	(ha)
Cooler Received on 2-15 70 Opened on 2-15-70 FedEx: 1 <sup>st</sup> Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Courier	Other
Receipt After-hours: Drop-off Date/Time Storage Location	outer
	And and a second se
TestAmerica Cooler #	Temp.      °C         Temp.      °C         No       No         No       NA         No       NA         No       NA         No       Tests that are not checked for pH by Receiving:         No       No         No       VOAs         No       Oil and Grease         No       No         No       PH Strip Lot# <u>HC995364</u> No       NA         No       NA
Contacted PM Date by via Verbal V	oice Mail Other
Concerning	
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by: MS
18. SAMPLE CONDITION Sample(s)	ling time had expired.
Sample(s) were received	d in a broken container.
Sample(s) were received with bubble >6 mm	in diameter. (Notify PM)
19. SAMPLE PRESERVATION	
Sample(s) were fu Time preserved: Preservative(s) added/Lot number(s):	rther preserved in the laboratory.
Time preserved:      Preservative(s) added/Lot number(s):         VOA Sample Preservation - Date/Time VOAs Frozen:	

### **DATA VERIFICATION REPORT**



March 03, 2020

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

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: 30042006.0402.02 off site Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 126387-1 Sample date: 2020-02-13 Report received by CADENA: 2020-03-03 Initial Data Verification completed by CADENA: 2020-03-03 Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

The following minor QC exceptions or missing information were noted:

GCMS VOC QC batch 423576 LCS recoveries were outliers biased high for the following analytes: 1,1-DICHLOROETHENE and TETRACHLOROETHENE. Associated client sample results were non-detect so qualification was not required based on these high bias QC outliers.

GCMS VOC SIM QC batch MS/MSD surrogate recovery outliers were not determined using a client sample so qualification was not required based on these sample-specific QC outliers.

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

## Analytical Results Summary

**Reportable Results Only** 

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 126387-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401263 2/13/20	3871			MW-177 2401263 2/13/20		20	
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-826</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	
<u>OSW-826</u>	<u>OBBSim</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	

#### SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631 Laboratory: TestAmerica-North Canton Laboratory Submittal: 126387-1

		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
2401263871	TRIP BLANK	2/13/2020	12:00:00	х		
2401263872	MW-1775_021320	2/13/2020	2:40:00	x	х	



## Ford Motor Company – Livonia Transmission Project

## **DATA REVIEW**

## Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-126387-1 CADENA Verification Report: 2020-03-03

Analyses Performed By: TestAmerica Edison, New Jersey

Report #36128R Review Level: Tier III Project: 30042006.0402.02

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-126387-1 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
	TRIP BLANK	240-126387-1	Water	2/13/2020		Х		
240-126387-1	MW-177S_021320	240-126387-2	Water	2/13/2020		Х	Х	

#### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

					mance ptable	Not
Items	Reviewed	No	Yes	No	Yes	Required
1. Sample receipt condition			Х		Х	
2. Requested analyses and s	ample 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 receive	d date		Х		Х	
8. Sample preservation verifi	cation (as applicable)		Х		Х	
9. Sample preparation/extrac	tion/analysis dates		Х		Х	
10. Fully executed Chain-of-C	ustody (COC) form		Х		Х	
11. Narrative summary of Qua problems provided	lity Assurance or sample		х		Х	
12. Data Package Completene	ess 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 ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria require the internal standard compounds associated with the VOC exhibit area counts that are not greater than two times (+100%) or less than one-half (-50%) of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

#### DATA REVIEW

#### 5. Field Duplicate Analysis

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

A field duplicate was not performed on a sample within this SDG.

#### 6. Compound Identification

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

No compounds were detected in the samples within this SDG.

#### 7. System Performance and Overall Assessment

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

#### DATA VALIDATION CHECKLIST FOR VOCs

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

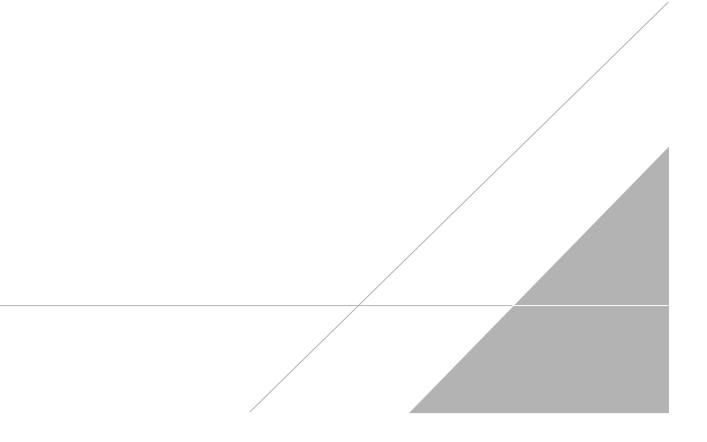
a Kapt

DATE: March 13, 2020

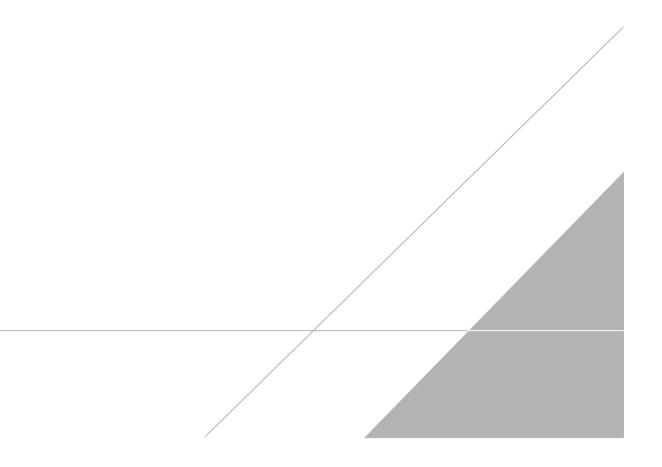
PEER REVIEW: Dennis Capria

DATE: March 18, 2020

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Regulatory program:         DN         NOIS         RCA         Other         Textuner           Tappate:         Tappate:         Dian Project Namee:	5		10440 Olianoli Dive, Odia 2001 Diglindi, Mi 40110 / 010-229-2100	2012-C72-010	THE LEADER IN CANADAMAGE TRADE
Diest Project Manager: Kin Hinkin, Tanpater: Kin Erkhuler, Zurgenum: 246-04.2140         Sile Contoct: Mile McCafferty         Lab Contoct: Mile McCafferty         Lab Contoct: Mile McCafferty           Tanpater: 246-04.2140         Tenphone: 246-04.2140         Tenphone: 246-04.2140         Tenphone: 246-04.2140           Tanpater: Mile McCafferty         Tenphone: 144.44.131         Tenphone: 144.44.131         Tenphone: 246-0106           Tanpater: Mile McCafferty         Son Definition         Samplet: Vanage         Math           Son Definition         Samplet: Transment Line:         On day         Virtual Galance / Crab-Galance           Son Definition         Samplet: Transment Line:         On day         Virtual Galance         Math           Son Definition         Samplet: Transment Line:         On day         Virtual Galance         Math           Son Definition         Samplet: Transment Line:         On day         Virtual Galance         Virtual Galance           Son Definition         Samplet: Transment Line:         No         K         K         K           Son Definition         Samplet: Transment Line:         No         K         K         K           Son Definition         Samplet: Transment Line:         No         K         K         K           Son Definit: Transment Line:         No         K	Address: 28550 Cabot Drive. Suite 500	1_	L RCRA	Other	
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Calify Livin (Trick Inside)         Automation	Conjecture No. of Mr. 10244	Telephone: 248-994-2240	Telephone: 734-644-5131	Telephone: 330-497-9396	+
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1       1	Sample Identification	Sample Time Solid Air Scalment	Fillered Sum NaOH NaOH NaOH NaOH NaOH NaOH NaOH NaOH	1,1-DCE 826 cis-1,2-DCE PCE 8260B TCE 8260B TCE 8260B	Sample Specific Notes / Special Instructions:
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3/3/2020

#### Client Sample ID: TRIP BLANK Date Collected: 02/13/20 00:00 Date Received: 02/15/20 09:30

## Lab Sample ID: 240-126387-1

Matrix: Water

5

8

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			02/20/20 14:32	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/20/20 14:32	1
Tetrachloroethene	1.0	U *	1.0	0.15	ug/L			02/20/20 14:32	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/20/20 14:32	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/20/20 14:32	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/20/20 14:32	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		75 - 130					02/20/20 14:32	1
4-Bromofluorobenzene (Surr)	72		47 - 134					02/20/20 14:32	1
Toluene-d8 (Surr)	98		69 - 122					02/20/20 14:32	1
Dibromofluoromethane (Surr)	100		78 - 129					02/20/20 14:32	1

#### Client Sample ID: MW-177S\_021320 Date Collected: 02/13/20 14:40 Date Received: 02/15/20 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/26/20 14:13	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108		70 - 133					02/26/20 14:13	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			02/20/20 14:54	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/20/20 14:54	1
Tetrachloroethene	1.0	U *	1.0	0.15	ug/L			02/20/20 14:54	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/20/20 14:54	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/20/20 14:54	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/20/20 14:54	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		75 - 130					02/20/20 14:54	1
4-Bromofluorobenzene (Surr)	58		47 - 134					02/20/20 14:54	1
Toluene-d8 (Surr)	79		69 - 122					02/20/20 14:54	1
Dibromofluoromethane (Surr)	78		78 - 129					02/20/20 14:54	1

## Lab Sample ID: 240-126387-2

Matrix: Water

5

8