ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-108810-1

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: 3/5/2019 3:13:16 PM

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

michael.delmonico@testamericainc.com

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

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

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Definitions/Glossary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108810-1

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

Ū 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

Decision Level Concentration (Radiochemistry) DLC

Estimated Detection Limit (Dioxin) **EDL** 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

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

PQL Practical Quantitation Limit

QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) **TEQ**

Case Narrative

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108810-1

Job ID: 240-108810-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108810-1

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.

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

RECEIPT

The sample was received on 3/2/2019 9:45 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.4° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-162S-022819 (240-108810-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 03/04/2019.

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-162S-022819 (240-108810-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 03/04/2019.

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

Method Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108810-1

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 = 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

TestAmerica Job ID: 240-108810-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-108810-1	MW-162S-022819	Water	02/28/19 10:00	03/02/19 09:45

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Detection Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-162S-022819

TestAmerica Job ID: 240-108810-1

Lab Sample ID: 240-108810-1

No Detections.

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Client Sample Results

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108810-1

Lab Sample ID: 240-108810-1

Matrix: Water

C	lient	Sa	m	ple	ID:	M۱	N -′	162S-022819
_								

Date Collected: 02/28/19 10:00 Date Received: 03/02/19 09:45

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			03/04/19 17:33	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	82		63 - 125					03/04/19 17:33	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/I	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/04/19 15:28	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			03/04/19 15:28	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			03/04/19 15:28	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/04/19 15:28	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			03/04/19 15:28	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			03/04/19 15:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93		70 - 121					03/04/19 15:28	1
4-Bromofluorobenzene (Surr)	66		59 - 120					03/04/19 15:28	1
Toluene-d8 (Surr)	72		70 - 123					03/04/19 15:28	1
Dibromofluoromethane (Surr)	92		75 - 128					03/04/19 15:28	1

Surrogate Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108810-1

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

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-108804-H-1 MSD	Matrix Spike Duplicate	83	75	74	90
240-108804-K-1 MS	Matrix Spike	87	77	74	92
240-108810-1	MW-162S-022819	93	66	72	92
LCS 240-370116/4	Lab Control Sample	85	76	77	92
MB 240-370116/6	Method Blank	90	67	72	92

Surrogate Legend

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-108804-B-1 MS	Matrix Spike	83	
240-108804-B-1 MSD	Matrix Spike Duplicate	84	
240-108810-1	MW-162S-022819	82	
LCS 240-370124/4	Lab Control Sample	86	
MB 240-370124/5	Method Blank	86	
Surrogate Legend			

DCA = 1,2-Dichloroethane-04 (Surr)

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-370116/6

Matrix: Water

Analysis Batch: 370116

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

	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			03/04/19 11:28	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			03/04/19 11:28	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			03/04/19 11:28	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/04/19 11:28	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			03/04/19 11:28	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			03/04/19 11:28	1

MB MB

Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fa	C
1,2-Dichloroethane-d4 (Surr)	90		70 - 121	_		03/04/19 11:28		1
4-Bromofluorobenzene (Surr)	67		59 - 120			03/04/19 11:28		1
Toluene-d8 (Surr)	72		70 - 123			03/04/19 11:28		1
Dibromofluoromethane (Surr)	92		75 - 128			03/04/19 11:28		1

Lab Sample ID: LCS 240-370116/4

Matrix: Water

Analysis Batch: 370116

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

_	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	9.73		ug/L		97	65 - 139	
cis-1,2-Dichloroethene	10.0	11.6		ug/L		116	76 - 128	
Tetrachloroethene	10.0	10.8		ug/L		108	74 - 130	
trans-1,2-Dichloroethene	10.0	12.2		ug/L		122	78 - 133	
Trichloroethene	10.0	11.6		ug/L		116	76 - 125	
Vinyl chloride	10.0	8.87		ug/L		89	58 - 143	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	85		70 - 121
4-Bromofluorobenzene (Surr)	76		59 - 120
Toluene-d8 (Surr)	77		70 - 123
Dibromofluoromethane (Surr)	92		75 - 128

Lab Sample ID: 240-108804-H-1 MSD

Matrix: Water

Analysis Batch: 370116

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

Analysis Batom Storie											
-	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	10.0	9.37		ug/L		94	53 - 140	1	35
cis-1,2-Dichloroethene	1.0	U	10.0	11.2		ug/L		112	64 - 130	1	21
Tetrachloroethene	1.0	U	10.0	9.83		ug/L		98	51 - 136	2	23
trans-1,2-Dichloroethene	1.0	U	10.0	11.5		ug/L		115	68 - 133	2	24
Trichloroethene	0.14	J	10.0	11.2		ug/L		110	55 - 131	1	23
Vinyl chloride	1.0	U	10.0	9.89		ug/L		99	43 - 154	10	29

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	83		70 - 121
4-Bromofluorobenzene (Surr)	75		59 - 120
Toluene-d8 (Surr)	74		70 - 123

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TestAmerica Job ID: 240-108810-1

Client Sample ID: Matrix Spike

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Client Sample ID: Matrix Spike Duplicate

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 240-108804-H-1 MSD

Matrix: Water

Analysis Batch: 370116

MSD MSD

%Recovery Qualifier Surrogate Limits Dibromofluoromethane (Surr) 75 - 128 90

Lab Sample ID: 240-108804-K-1 MS

Analysis Batch: 370116

Matrix: Water

-	Sample	Sample	Spike	MS	MS			%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier Un	t D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	9.28	ug/		93	53 - 140	
cis-1,2-Dichloroethene	1.0	U	10.0	11.3	ug/	L	113	64 - 130	
Tetrachloroethene	1.0	U	10.0	9.64	ug/	L	96	51 - 136	
trans-1,2-Dichloroethene	1.0	U	10.0	11.3	ug/	L	113	68 - 133	
Trichloroethene	0.14	J	10.0	11.0	ug/	L	109	55 - 131	
Vinyl chloride	1.0	U	10.0	8.92	ug/	L	89	43 - 154	

MS MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	87		70 - 121
4-Bromofluorobenzene (Surr)	77		59 - 120
Toluene-d8 (Surr)	74		70 - 123
Dibromofluoromethane (Surr)	92		75 - 128

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

Lab Sample ID: MB 240-370124/5

Matrix: Water

Analysis Batch: 370124

				MB	M	В
			_		_	

Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 2.0 1,4-Dioxane 2.0 U 0.86 ug/L 03/04/19 13:45

MB MB

%Recovery Qualifier Limits Surrogate Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 86 63 - 125 03/04/19 13:45

Lab Sample ID: LCS 240-370124/4

Matrix: Water

Analysis Batch: 370124

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane	10.0	12.1		ua/L		121	59 ₋ 131	

LCS LCS

Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 86 63 - 125

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QC Sample Results

Client: ARCADIS U.S., Inc.

Analysis Batch: 370124

Matrix: Water

Project/Site: Ford LTP Livonia MI - E203631

Lab Sample ID: 240-108804-B-1 MS

TestAmerica Job ID: 240-108810-1

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Sample Sample Spike MS MS %Rec. Added Analyte Result Qualifier Result Qualifier Unit D %Rec Limits

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

1,4-Dioxane 10.0 2.0 U 11.6 ug/L 116 52 - 129

MS MS Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 83

Lab Sample ID: 240-108804-B-1 MSD **Client Sample ID: Matrix Spike Duplicate**

Matrix: Water Prep Type: Total/NA

Analysis Batch: 370124 MSD MSD RPD Sample Sample Spike %Rec.

Result Qualifier Added Result Qualifier Limits RPD Analyte Unit D %Rec Limit 1,4-Dioxane 2.0 U 10.0 113 52 - 129 3 11.3 ug/L MSD MSD

%Recovery Qualifier Surrogate Limits 1,2-Dichloroethane-d4 (Surr) 84 63 - 125

QC Association Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108810-1

GC/MS VOA

Analysis Batch: 370116

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108810-1	MW-162S-022819	Total/NA	Water	8260B	
MB 240-370116/6	Method Blank	Total/NA	Water	8260B	
LCS 240-370116/4	Lab Control Sample	Total/NA	Water	8260B	
240-108804-H-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
240-108804-K-1 MS	Matrix Spike	Total/NA	Water	8260B	

Analysis Batch: 370124

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108810-1	MW-162S-022819	Total/NA	Water	8260B SIM	
MB 240-370124/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-370124/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-108804-B-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-108804-B-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

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Lab Chronicle

Client: ARCADIS U.S., Inc.

Date Received: 03/02/19 09:45

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108810-1

Lab Sample ID: 240-108810-1

Client Sample ID: MW-162S-022819 Date Collected: 02/28/19 10:00 **Matrix: Water**

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B			370116	03/04/19 15:28	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	370124	03/04/19 17:33	SAM	TAL CAN

Laboratory References:

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

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. TestAmerica Job ID: 240-108810-1

Project/Site: Ford LTP Livonia MI - E203631

Laboratory: TestAmerica Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-19 *
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19
Illinois	NELAP	5	200004	07-31-19
Kansas	NELAP	7	E-10336	04-30-19 *
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	4	98016	12-31-19
Minnesota	NELAP	5	039-999-348	12-31-19 *
Minnesota (Petrofund)	State Program	1	3506	07-31-19
Nevada	State Program	9	OH00048	07-31-19
New Jersey	NELAP	2	OH001	06-30-19
New York	NELAP	2	10975	03-31-19 *
Ohio VAP	State Program	5	CL0024	09-06-19
Oregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

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

Ver. 01/16/2019

TestAmerica Canton

Cooler Temperature(s) Cand Other Remarks

TestAmerica THE LEADER IN ENVIRONMENTAL TESTING TSP Dodecahydrate 6 X SUBMIT ALL PLESMITS THACH OIL U - Acetone V - MCAA W - pH 4-5 Z - other (specify) Special Instructions/Note: (SIM. TOMALLA EN N - None O - AsNaO2 P - Na2O4S O - Na2SO3 R - Na2S2O3 S - H2SO4 THESIGH CADENA CADEMA, COM) Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) COC No: 240-58422-24977.7 Preservation Codes: Page 7. of 19-1 H - Ascorbic Acid 800 A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4
F - MeOH J - DI Water K - EDTA G - Amchior Archive For 7128/19 Total Number of containers Jate/Tupe Method of Shipment Disposal By Lab STORAGE Analysis Requested Return To Client Disp Special Instructions/QC Requirements: 240-108810 Chain of Custody Lab PM: DelMonico, Michael E-Mait: michael, delmonico@testamericainc.com cows Sectived by 90928 SIM - 1,4-Dioxane Chain of Custody Record 3 3560B - VOCs (Short List) 2 Perform MS/MSD (Yes or No) A RECADIS Company Field Filtered Sample (Yes or No) Preservation Code: Water Matrix G=grab) Radiological (C=comb, Sample Type 5 3 Description (Stovier isa 1000 Sample Time PO#: MI001454.0003.00002 LEVEL IV PEPPITATING 21821X wo #: Cadena #: E203631 AT Requested (days): Unknown Due Date Requested: 3-1-19 Sample Date 428/19 卷一 Project #: 24015353 SSOW#: MINICIAN IN Poison B Skin Irritant Deliverable Requested: I, III, IV, Other (specify) Phone (330) 497-9396 Fax (330) 497-0772 Non-Hazard Flammable angela.degrandis@arcadis-us.com MW-1(219-0218) Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Empty Kit Relinquished by North Canton, OH 44720 4101 Shuffel Street NW Client Information Sample Identification ARCADIS U.S., Inc. Angela DeGrandis State, Zip: MI, 48377 Novi

Custody Seal No.

TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login # : 108810
	Cooler unpacked by:
71010	- /4/
Cooler Received on Opened on Opened on Great Americ	ca Courier Other
	Location
TestAmerica Cooler # Foam Box Client Cooler Box	Other
Packing material used: Bubble Wrap Foam Plastic Bag None	Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None	Other
	iple Cooler Form
IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp. () C Correcte	TALLY DESCRIPTION AND A STATE OF THE STATE O
IR GUN #36 (CF +0.7°C) Observed Cooler Temp. °C Corrected	Cooler Temp. °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity_	Yes No
-Were the seals on the outside of the cooler(s) signed & dated?	Yes No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes No
-Were tamper/custody seals intact and uncompromised?	(Yes) No NA
 Shippers' packing slip attached to the cooler(s)? 	Yes No
4. Did custody papers accompany the sample(s)?	Ves No Tests that are not
5. Were the custody papers relinquished & signed in the appropriate place?	Checked for pH by
6. Was/were the person(s) who collected the samples clearly identified on the Co	OC? (Yes) No Receiving:
7. Did all bottles arrive in good condition (Unbroken)?	Yes No
8. Could all bottle labels be reconciled with the COC?	Yes No VOAs Oil and Grease
Were correct bottle(s) used for the test(s) indicated?	Tes No
10. Sufficient quantity received to perform indicated analyses?	Yes No
11. Are these work share samples?	Yes No
If yes, Questions 12-16 have been checked at the originating laboratory. 12. Were all preserved sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC861525
13. Were VOAs on the COC?	Yes No
14. Were air bubbles >6 mm in any VOA vials? Larger than this.	Yes No NA
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	
16. Was a LL Hg or Me Hg trip blank present?	Yes No
Contacted PM Date by v	ia Verhal Voice Mail Other
Contacted I M Bate oy	n velour voice man outer
Concerning	
AT CHAIN OF CUCTODY & CAMBLE DISCREBANCIES	Samples processed by:
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	80
18. SAMPLE CONDITION	
Sample(s) were received after the recomm	nended holding time had expired.
	ere received in a broken container.
Sample(s) were received with bubb	ble >6 mm in diameter. (Notify PM)
19. SAMPLE PRESERVATION	
	ware further property of in the 1-1-
Sample(s) Preservative(s) added/Lot number(s):	were further preserved in the laboratory.
This preservedTreservative(s) added/Est number(s)	
VOA Sample Preservation - Date/Time VOAs Frozen:	



March 05, 2019

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater

Project number: MI001454.0002/3/4.00002/2B/3B

Client project scope reference: Sample COC only was used to define project analytical requirements.

Laboratory: TestAmerica - North Canton

Laboratory submittal: 108810-1 Sample date: 2019-02-28

Report received by CADENA: 2019-03-05

Initial Data Verification completed by CADENA: 2019-03-05

There were no significant QC anomalies or exceptions to report.

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.

1 Water sample was analyzed for GCMS VOC parameter(s).

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.

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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: 108810-1

		Collection Date	Collection Time	Volatile Organics	Organics 8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401088101	MW-162S-022819	2/28/2019	10:00:00	Х	Х	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 108810-1

Sample Name: MW-162S-022819
Lab Sample ID: 2401088101
Sample Date: 2/28/2019

		Sample Date:	2/28/20	19		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
OSW-82	<u>260B</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l	
OSW-82	<u>260BBSim</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 #240-108810-1

CADENA Verification Report: 2019-03-05

Analyses Performed By:

TestAmerica Canton, Ohio

Report #31980R

Review Level: Tier II/Plus Project: MI001454.0003.00002

SUMMARY

This data quality assessment/verification summarizes the confirmation of detected compounds (if applicable), review of the verification/Tier II validation review performed by CADENA Inc. and review of level II laboratory data package completeness for Sample Delivery Group (SDG) # 240-108810-1 for samples collected in association with the Ford – Livonia, Michigan site. Only detected compound confirmations and omitted deviations from the CADENA verification/Tier II report are documented in this report. The Tier II/Plus validation is performed in the instance when a sample location has a detection at a concentration of 5 ppb or less. The detection and the concentration are reviewed and verified based on the instrument calibration and laboratory raw data. Only analytical data associated with constituents of concern were reviewed for this verification. 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		Lab ID		Sample	Parent	Analysis		
	Sample ID		Matrix	Collection Date	Sample	voc	VOC (SIM)	MISC
240-108810-1	MW-162S-022819	240-108810-1	Water	2/28/2019		Х	Х	

Notes:

VOC = volatile organic compound SIM = selective ion monitoring

MISC = miscellaneous

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. 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.

1.1 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 (15%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

1.2 Continuing Calibration

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

Calibration criteria are only reviewed when detections were present in samples. No compounds were detected in the samples within this SDG; therefore, calibration criteria was not evaluated.

2. Compound Identification

Compounds are identified on the GC/MS by using the analyte's relative retention time, ion spectra, and concentration.

No compounds were detected in the samples within this SDG.

3. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	Reported		ormance eptable	Not	
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	VIS)		_		
Tier II+ Validation						
Compound identification and quantitation						
A. Reconstructed ion chromatograms	Х				X	
B. Quantitation Reports	Х				Х	
C. RT of sample compounds within the established RT windows	Х				X	

Notes:

RT retention time

VERIFICATION/VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

DATE: March 6, 2019

a Kazi

PEER REVIEW: Dennis Capria

DATE: March 6, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Ver. 01/16/2019

TestAmerica Canton

Cooler Temperature(s) Cand Other Remarks

TestAmerica THE LEADER IN ENVIRONMENTAL TESTING TSP Dodecahydrate 6 X SUBMIT ALL PLESMITS THACH OIL U - Acetone V - MCAA W - pH 4-5 Z - other (specify) Special Instructions/Note: (SIM. TOMALLA EN N - None O - AsNaO2 P - Na2O4S O - Na2SO3 R - Na2S2O3 S - H2SO4 THESIGH CADENA CADEMA, COM) Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) COC No: 240-58422-24977.7 Preservation Codes: Page 7. of 19-1 H - Ascorbic Acid 800 A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4
F - MeOH J - DI Water K - EDTA G - Amchior Archive For 7128/19 Total Number of containers Jate/Tupe Method of Shipment Disposal By Lab STORAGE Analysis Requested Return To Client Disp Special Instructions/QC Requirements: 240-108810 Chain of Custody Lab PM: DelMonico, Michael E-Mait: michael, delmonico@testamericainc.com cows Sectived by 90928 SIM - 1,4-Dioxane Chain of Custody Record 3 3560B - VOCs (Short List) 2 Perform MS/MSD (Yes or No) A RECADIS Company Field Filtered Sample (Yes or No) Preservation Code: Water Matrix G=grab) Radiological (C=comb, Sample Type 5 3 Description (Stovier isa 1000 Sample Time PO#: MI001454.0003.00002 LEVEL IV PEPPITATING 21821X wo #: Cadena #: E203631 AT Requested (days): Unknown Due Date Requested: 3-1-19 Sample Date 428/19 卷一 Project #: 24015353 SSOW#: MINICIAN IN Poison B Skin Irritant Deliverable Requested: I, III, IV, Other (specify) Phone (330) 497-9396 Fax (330) 497-0772 Non-Hazard Flammable angela.degrandis@arcadis-us.com MW-1(219-0218) Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Empty Kit Relinquished by North Canton, OH 44720 4101 Shuffel Street NW Client Information Sample Identification ARCADIS U.S., Inc. Angela DeGrandis State, Zip: MI, 48377 Novi

Custody Seal No.

Client Sample Results

Client: ARCADIS U.S., Inc.

Date Collected: 02/28/19 10:00

Date Received: 03/02/19 09:45

Toluene-d8 (Surr)

Dibromofluoromethane (Surr)

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-162S-022819

TestAmerica Job ID: 240-108810-1

Lab Sample ID: 240-108810-1

Matrix: Water

03/04/19 15:28

03/04/19 15:28

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			03/04/19 17:33	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	82		63 - 125					03/04/19 17:33	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			03/04/19 15:28	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			03/04/19 15:28	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			03/04/19 15:28	1
trans-1,2-Dichloroethene	1.0	Ü	1.0	0.19	ug/L			03/04/19 15:28	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			03/04/19 15:28	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			03/04/19 15:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93		70 - 121					03/04/19 15:28	1
4-Bromofluorobenzene (Surr)	66		59 ₋ 120					03/04/19 15:28	1

70 - 123

75 - 128

72

92

3/5/2019