

## ANALYTICAL REPORT

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

Laboratory Job ID: 240-130803-1  
Client Project/Site: Ford LTP Off-Site

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

Attn: Kristoffer Hinskey



Authorized for release by:  
6/8/2020 3:46:21 PM

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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 Off-Site

Job ID: 240-130803-1

### 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)
MQL	Method Quantitation Limit
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)

# Case Narrative

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

Job ID: 240-130803-1

**Job ID: 240-130803-1**

**Laboratory: Eurofins TestAmerica, Canton**

## Narrative

### CASE NARRATIVE

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

**Project: Ford LTP Off-Site**

**Report Number: 240-130803-1**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Eurofins TestAmerica, Canton attests to the validity of the laboratory data generated by Eurofins TestAmerica facilities reported herein. All analyses performed by Eurofins TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. Eurofins TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of Eurofins TestAmerica and its client.

### RECEIPT

The samples were received on 5/23/2020 10:15 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 3.2° C and 4.9° C.

### VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-130803-1) and MW-144S\_052120 (240-130803-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 06/01/2020.

The continuing calibration verification (CCV) associated with batch 240-436412 recovered above the upper control limit for Vinyl chloride. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated samples are impacted: TRIP BLANK (240-130803-1), MW-144S\_052120 (240-130803-2) and (CCVIS 240-436412/2).

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-144S\_052120 (240-130803-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 06/04/2020.

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

Job ID: 240-130803-1

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 = 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

Job ID: 240-130803-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-130803-1	TRIP BLANK	Water	05/21/20 00:00	05/23/20 10:15	
240-130803-2	MW-144S_052120	Water	05/21/20 11:30	05/23/20 10:15	

## Detection Summary

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

Job ID: 240-130803-1

**Client Sample ID: TRIP BLANK**

**Lab Sample ID: 240-130803-1**

☐ No Detections.

**Client Sample ID: MW-144S\_052120**

**Lab Sample ID: 240-130803-2**

☐ No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Canton



# Client Sample Results

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

Job ID: 240-130803-1

**Client Sample ID: TRIP BLANK**

**Lab Sample ID: 240-130803-1**

**Date Collected: 05/21/20 00:00**

**Matrix: Water**

**Date Received: 05/23/20 10:15**

## Method: 8260B - Volatile Organic Compounds (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			06/01/20 20:05	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			06/01/20 20:05	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			06/01/20 20:05	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			06/01/20 20:05	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			06/01/20 20:05	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			06/01/20 20:05	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		75 - 130		06/01/20 20:05	1
4-Bromofluorobenzene (Surr)	109		47 - 134		06/01/20 20:05	1
Toluene-d8 (Surr)	92		69 - 122		06/01/20 20:05	1
Dibromofluoromethane (Surr)	100		78 - 129		06/01/20 20:05	1



# Client Sample Results

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

Job ID: 240-130803-1

**Client Sample ID: MW-144S\_052120**

**Lab Sample ID: 240-130803-2**

**Date Collected: 05/21/20 11:30**

**Matrix: Water**

**Date Received: 05/23/20 10:15**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L	-		06/04/20 08:27	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		70 - 133					06/04/20 08:27	1

## Method: 8260B - Volatile Organic Compounds (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	-		06/01/20 23:51	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L	-		06/01/20 23:51	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L	-		06/01/20 23:51	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L	-		06/01/20 23:51	1
Trichloroethene	1.0	U	1.0	0.10	ug/L	-		06/01/20 23:51	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L	-		06/01/20 23:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		75 - 130					06/01/20 23:51	1
4-Bromofluorobenzene (Surr)	108		47 - 134					06/01/20 23:51	1
Toluene-d8 (Surr)	91		69 - 122					06/01/20 23:51	1
Dibromofluoromethane (Surr)	99		78 - 129					06/01/20 23:51	1

# Surrogate Summary

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

Job ID: 240-130803-1

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

Matrix: Water

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA (75-130)	BFB (47-134)	TOL (69-122)	DBFM (78-129)
240-130803-1	TRIP BLANK	104	109	92	100
240-130803-2	MW-144S_052120	100	108	91	99
LCS 240-436412/4	Lab Control Sample	102	105	89	99
MB 240-436412/7	Method Blank	99	101	89	98

#### 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)

Lab Sample ID	Client Sample ID	DCA (70-133)
240-130803-2	MW-144S_052120	92
LCS 240-436818/4	Lab Control Sample	91
MB 240-436818/5	Method Blank	90

#### Surrogate Legend

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

# QC Sample Results

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

Job ID: 240-130803-1

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

Lab Sample ID: MB 240-436412/7

Matrix: Water

Analysis Batch: 436412

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			06/01/20 18:50	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			06/01/20 18:50	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			06/01/20 18:50	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			06/01/20 18:50	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			06/01/20 18:50	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			06/01/20 18:50	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		75 - 130		06/01/20 18:50	1
4-Bromofluorobenzene (Surr)	101		47 - 134		06/01/20 18:50	1
Toluene-d8 (Surr)	89		69 - 122		06/01/20 18:50	1
Dibromofluoromethane (Surr)	98		78 - 129		06/01/20 18:50	1

Lab Sample ID: LCS 240-436412/4

Matrix: Water

Analysis Batch: 436412

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1-Dichloroethene	10.0	11.8		ug/L		118	73 - 129
cis-1,2-Dichloroethene	10.0	10.3		ug/L		103	75 - 124
Tetrachloroethene	10.0	10.8		ug/L		108	70 - 125
trans-1,2-Dichloroethene	10.0	10.5		ug/L		105	74 - 130
Trichloroethene	10.0	9.67		ug/L		97	71 - 121
Vinyl chloride	10.0	11.3		ug/L		113	61 - 134

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	102		75 - 130
4-Bromofluorobenzene (Surr)	105		47 - 134
Toluene-d8 (Surr)	89		69 - 122
Dibromofluoromethane (Surr)	99		78 - 129

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

Lab Sample ID: MB 240-436818/5

Matrix: Water

Analysis Batch: 436818

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			06/04/20 06:43	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		70 - 133		06/04/20 06:43	1

Eurofins TestAmerica, Canton

# QC Sample Results

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

Job ID: 240-130803-1

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

Lab Sample ID: LCS 240-436818/4

Matrix: Water

Analysis Batch: 436818

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,4-Dioxane	10.0	9.26		ug/L		93	80 - 135

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	91		70 - 133

## QC Association Summary

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

Job ID: 240-130803-1

### GC/MS VOA

#### Analysis Batch: 436412

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-130803-1	TRIP BLANK	Total/NA	Water	8260B	
240-130803-2	MW-144S_052120	Total/NA	Water	8260B	
MB 240-436412/7	Method Blank	Total/NA	Water	8260B	
LCS 240-436412/4	Lab Control Sample	Total/NA	Water	8260B	

#### Analysis Batch: 436818

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-130803-2	MW-144S_052120	Total/NA	Water	8260B SIM	
MB 240-436818/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-436818/4	Lab Control Sample	Total/NA	Water	8260B SIM	

# Lab Chronicle

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

Job ID: 240-130803-1

**Client Sample ID: TRIP BLANK**

**Date Collected: 05/21/20 00:00**

**Date Received: 05/23/20 10:15**

**Lab Sample ID: 240-130803-1**

**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	436412	06/01/20 20:05	LRW	TAL CAN

**Client Sample ID: MW-144S\_052120**

**Date Collected: 05/21/20 11:30**

**Date Received: 05/23/20 10:15**

**Lab Sample ID: 240-130803-2**

**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	436412	06/01/20 23:51	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	436818	06/04/20 08:27	TJL2	TAL CAN

## Laboratory References:

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

## Accreditation/Certification Summary

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

Job ID: 240-130803-1

### 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	02-23-21
Connecticut	State	PH-0590	12-31-21
Florida	NELAP	E87225	06-30-20
Georgia	State	4062	02-23-21
Illinois	NELAP	004498	07-31-20
Iowa	State	421	06-01-21
Kansas	NELAP	E-10336	04-30-21
Kentucky (UST)	State	112225	02-23-21
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	03-31-21
Ohio VAP	State	CL0024	06-05-21
Oregon	NELAP	4062	02-24-21
Pennsylvania	NELAP	68-00340	08-31-20
Texas	NELAP	T104704517-18-10	08-31-20
USDA	US Federal Programs	P330-18-00281	09-17-21
Virginia	NELAP	010101	09-14-20
Washington	State	C971	01-12-21
West Virginia DEP	State	210	12-31-20

**TestAmerica Laboratory location:** Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763

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**Eurofins TestAmerica Canton Sample Receipt Form/Narrative**  
Canton Facility

Login # : 3063

Client <u>Arcadis</u>		Site Name _____		Cooler unpacked by: <u>[Signature]</u>	
Cooler Received on <u>5-23-20</u>		Opened on <u>5-23-20</u>			
FedEx: 1 <sup>st</sup> Grd <u>Exp</u>		UPS FAS Clipper		Client Drop Off TestAmerica Courier Other _____	
Receipt After-hours: Drop-off Date/Time _____			Storage Location _____		
TestAmerica Cooler # <u>17</u>		Foam Box Client Cooler		Box Other _____	
Packing material used: <u>Bubble Wrap</u>		Foam <u>Plastic Bag</u>		None Other _____	
COOLANT: <u>Wet Ice</u>		Blue Ice Dry Ice		Water None _____	
1. Cooler temperature upon receipt		<input checked="" type="checkbox"/> See Multiple Cooler Form			
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		Corrected Cooler Temp. _____ °C	
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity _____		Yes <u>No</u>			
-Were the seals on the outside of the cooler(s) signed & dated?		Yes <u>No</u> <u>NA</u>			
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?		Yes <u>No</u> <u>NA</u>			
-Were tamper/custody seals intact and uncompromised?		Yes <u>No</u> <u>NA</u>			
3. Shippers' packing slip attached to the cooler(s)?		<u>Yes</u> No			
4. Did custody papers accompany the sample(s)?		<u>Yes</u> No			
5. Were the custody papers relinquished & signed in the appropriate place?		<u>Yes</u> No			
6. Was/were the person(s) who collected the samples clearly identified on the COC?		<u>Yes</u> No			
7. Did all bottles arrive in good condition (Unbroken)?		<u>Yes</u> No			
8. Could all bottle labels be reconciled with the COC?		<u>Yes</u> No			
9. Were correct bottle(s) used for the test(s) indicated?		<u>Yes</u> No			
10. Sufficient quantity received to perform indicated analyses?		<u>Yes</u> No			
11. Are these work share samples?		Yes <u>No</u>			
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 <u>NA</u>		pH Strip Lot# <u>HC902937</u>	
13. Were VOAs on the COC?		<u>Yes</u> No			
14. Were air bubbles >6 mm in any VOA vials?  Larger than this. <u>NA</u>		Yes <u>No</u> <u>NA</u>			
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # <u>NA</u>		<u>Yes</u> No			
16. Was a LL Hg or Me Hg trip blank present?		Yes <u>No</u>			
Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____					
Concerning _____					

Tests that are not checked for pH by Receiving:  
  
VOAs  
Oil and Grease  
TOC

**17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES**

Samples processed by: \_\_\_\_\_

**18. SAMPLE CONDITION**

Sample(s) \_\_\_\_\_ were received after the recommended holding time had expired.  
 Sample(s) \_\_\_\_\_ were received in a broken container.  
 Sample(s) \_\_\_\_\_ were received with bubble >6 mm in diameter. (Notify PM)

**19. SAMPLE PRESERVATION**

Sample(s) \_\_\_\_\_ were further preserved in the laboratory.  
 Time preserved: \_\_\_\_\_ Preservative(s) added/Lot number(s): \_\_\_\_\_  
 VOA Sample Preservation - Date/Time VOAs Frozen: \_\_\_\_\_

Age	Number of people
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14

[illegible]

14



# DATA VERIFICATION REPORT

June 09, 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: 30050315.0402.04 off site  
Event Specific Scope of Work References: Sample COC  
Laboratory: TestAmerica - North Canton  
Laboratory submittal: 130803-1  
Sample date: 2020-05-21  
Report received by CADENA: 2020-06-08  
Initial Data Verification completed by CADENA: 2020-06-09  
Number of Samples:2  
Sample Matrices:Water and trip blank  
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 CCV/INTERNAL STANDARD response outliers as noted in the laboratory submittal case narrative were not used to qualify client sample results as part of this level 2 data package verification review.

Sample/MS/MSD Surrogate Recovery, Blank/LCS Surrogate Recovery, LCS/LCD Recovery, Blank Contamination and Hold Time Exception were reviewed as part of our verification.

Data verification for the report specified above was completed using the Ford Motor Company Environmental Laboratory Technical Specification, the CADENA Standard Operating Procedure for the Verification of Environmental Analytical Data and the associated analytical methods as references for evaluating the batch QC, sample data and report content. The EPA National Functional Guidelines for validating organic and inorganic data were used as guidance when addressing out of control QC results and the associated data qualifiers.

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist



## CADENA Valid Qualifiers

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
B	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 contaminants) 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 contaminants) 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

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 130803-1

Sample Name: TRIP BLANK

Lab Sample ID: 2401308031

Sample Date: 5/21/2020

MW-144S\_052120

2401308032

5/21/2020

Analyte	Cas No.	Result	Report		Valid		Result	Report		Valid	
			Limit	Units	Qualifier	Limit		Units	Qualifier		
GC/MS VOC											
OSW-8260B											
1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	---		ND	1.0	ug/l	---	
cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	---		ND	1.0	ug/l	---	
Tetrachloroethene	127-18-4	ND	1.0	ug/l	---		ND	1.0	ug/l	---	
trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	---		ND	1.0	ug/l	---	
Trichloroethene	79-01-6	ND	1.0	ug/l	---		ND	1.0	ug/l	---	
Vinyl chloride	75-01-4	ND	1.0	ug/l	---		ND	1.0	ug/l	---	
OSW-8260BBSim											
1,4-Dioxane	123-91-1						ND	2.0	ug/l	---	

# Ford Motor Company – Livonia Transmission Project

## DATA REVIEW

### Livonia, Michigan

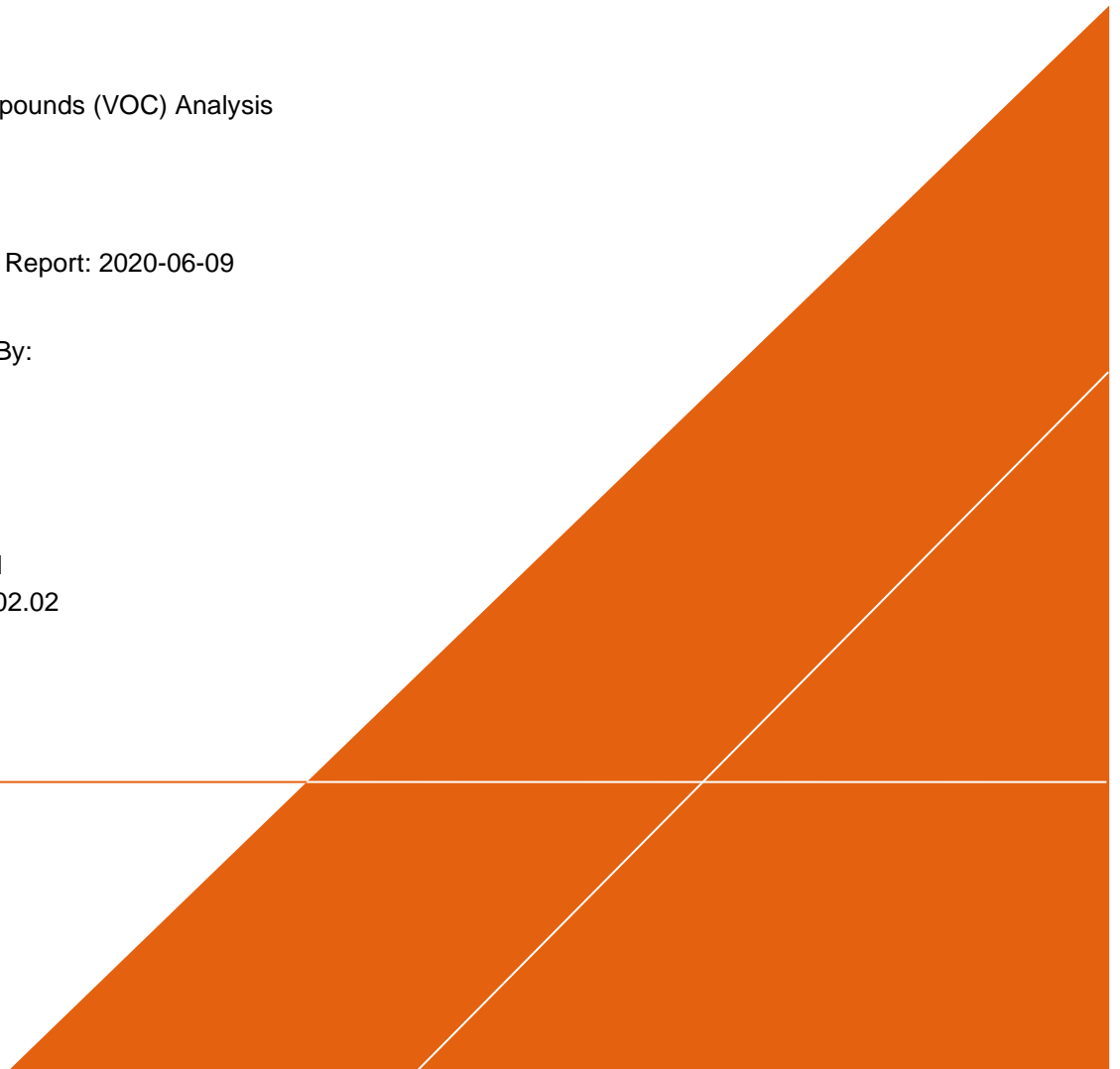
Volatile Organic Compounds (VOC) Analysis

SDG # 240-130803-1

CADENA Verification Report: 2020-06-09

Analyses Performed By:  
TestAmerica  
Edison, New Jersey

Report #37191R  
Review Level: Tier III  
Project: 30050315.402.02



## DATA REVIEW

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-130803-1 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	Analysis		
						VOC (Full Scan)	VOC (SIM)	MISC
240-130803-1	TRIP BLANK	240-130803-1	Water	5/21/2020		X		
	MW-144S_052120	240-130803-2	Water	5/21/2020		X	X	

## DATA REVIEW

### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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



## DATA REVIEW

### 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.

## DATA REVIEW

### 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, with the exception of the compounds presented in the following table.

Sample Locations	Initial/Continuing	Compound	Criteria
TRIP BLANK MW-144S_052120	CCV %D	Vinyl chloride	+22.4%

The criteria used to evaluate the initial and continuing calibration are presented in the following table. In the case of a calibration deviation, the sample results are qualified.

## DATA REVIEW

Initial/Continuing	Criteria	Sample Result	Qualification
Initial and Continuing Calibration	RRF <0.05	Non-detect	R
		Detect	J
	RRF <0.01 <sup>1</sup>	Non-detect	R
		Detect	J
	RRF >0.05 or RRF >0.01 <sup>1</sup>	Non-detect	No Action
		Detect	
Initial Calibration	%RSD > 15% or a correlation coefficient <0.99	Non-detect	UJ
		Detect	J
	%RSD >90%	Non-detect	R
		Detect	J
Continuing Calibration	%D >20% (increase in sensitivity)	Non-detect	No Action
		Detect	J
	%D >20% (decrease in sensitivity)	Non-detect	UJ
		Detect	J
	%D >90% (increase/decrease in sensitivity)	Non-detect	R
		Detect	J

Note:

<sup>1</sup> RRF of 0.01 only applies to compounds which are typically poor responding compounds (i.e., ketones, 1,4-dioxane, etc.)

### 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.

### 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.

## DATA REVIEW

### 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 REVIEW

### DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					

#### Tier II Validation

Holding times/Preservation		X		X	
----------------------------	--	---	--	---	--

#### Tier III Validation

System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X	X		
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Field Duplicate RPD		X		X	
Internal standard		X		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		X	
B. Quantitation Reports		X		X	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		X		X	

#### Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:



DATE: June 12, 2020

PEER REVIEW: Dennis Capria

DATE: June 24, 2020



**CHAIN OF CUSTODY  
CORRECTED SAMPLE ANALYSIS DATA  
SHEETS**



**NO CORRECTIONS/QUALIFIERS ADDED  
TO SAMPLE ANALYSIS DATA SHEETS**






MICHIGAN  
190

25/32

# Chain of Custody Record

TestAmerica

TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763

<b>Client Contact</b> Company Name: Arcadis Address: 28550 Cabot Drive, Suite 500 City/State/Zip: Novi, MI, 48377 Phone: 248-994-2240 Project Name: Ford LTP Off-Site Project Number: 30050315.402.04 PO # 30050315.402.04		<b>Regulatory program:</b> <input type="checkbox"/> DW <input type="checkbox"/> NPDES <input type="checkbox"/> RCRA <input type="checkbox"/> Other		<b>Site Contact: Julia McClafferty</b> Telephone: 734-644-5131 Email: kristoffer.hinskey@arcadis.com		<b>Lab Contact: Mike DelMonico</b> Telephone: 330-497-9396		<b>TestAmerica Laboratories, Inc.</b> COC No:	
<b>Client Project Manager: Kris Hinskey</b> Telephone: 248-994-2240 Email: kris@hinskey.com		<b>Analysis Turnaround Time</b> TAT if different from below: 10 day <input checked="" type="checkbox"/> 3 weeks 1 week <input type="checkbox"/> 2 days 1 day <input type="checkbox"/>		<b>Containers &amp; Preservatives</b> Matrix: <input type="checkbox"/> Aqueous <input type="checkbox"/> Solid <input type="checkbox"/> Other: H2SO4 <input type="checkbox"/> HNO3 <input type="checkbox"/> HCl <input type="checkbox"/> NaOH <input type="checkbox"/> ZnAc <input type="checkbox"/> Unpres: <input type="checkbox"/> Other:		<b>Filtered Sample (Y/N)</b> Composite=C / Grab=G		<b>Analyses</b> 1,1-DCE 8260B <input type="checkbox"/> cis-1,2-DCE 8260B <input type="checkbox"/> Trans-1,2-DCE 8260B <input type="checkbox"/> PCE 8260B <input type="checkbox"/> TCE 8260B <input type="checkbox"/> Vinyl Chloride 8260B <input type="checkbox"/> 1,4-Dioxane 8260B SIM <input type="checkbox"/>	
<b>Sample Identification</b> TRIP BLANK MW-144S - 052120		<b>Sample Date</b> 5/21/20 1130		<b>Sample Time</b> 1130		<b>Sample Specific Notes / Special Instructions:</b> 1 TRIP BLANK 3 Vials for 8260B 3 Vials for 8260B SIM		<b>For lab use only</b> Walk-in client <input type="checkbox"/> Lab sampling <input type="checkbox"/> Job/SDG No:	
<div style="text-align: center;">           240-130803 Chain of Custody       </div>									
<b>Possible Hazard Identification</b> <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Corrosive <input type="checkbox"/> Irritant <input type="checkbox"/> Unknown									
<b>Special Instructions/QC Requirements &amp; Comments:</b> Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested.									
<b>Relinquished by:</b> Rachel Bieck		<b>Date/Time:</b> 5/21/20 1407		<b>Company:</b> Arcadis		<b>Received by:</b> Rachel Bieck		<b>Date/Time:</b> 5/21/20 1407	
<b>Relinquished by:</b> Rachel Bieck		<b>Date/Time:</b> 5/21/20 1555		<b>Company:</b> Arcadis		<b>Received by:</b> N/A / COLD STORAGE		<b>Date/Time:</b> 5/21/20 1555	
<b>Relinquished by:</b> Adam Bieck		<b>Date/Time:</b> 5/22/20 0950		<b>Company:</b> Arcadis		<b>Received by:</b> ERM MI		<b>Date/Time:</b> 5/22/20 0955	

TestAmerica Laboratories, Inc. 18750 Greenfield Road, Brighton, MI 48116

Relinquished by: Adam Bieck  
 ERM MI 5/22/20 9:55  
 ERM MI 5/23/20 10:15

# Client Sample Results

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

Job ID: 240-130803-1

**Client Sample ID: TRIP BLANK**

**Lab Sample ID: 240-130803-1**

**Date Collected: 05/21/20 00:00**

**Matrix: Water**

**Date Received: 05/23/20 10:15**

## Method: 8260B - Volatile Organic Compounds (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			06/01/20 20:05	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			06/01/20 20:05	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			06/01/20 20:05	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			06/01/20 20:05	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			06/01/20 20:05	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			06/01/20 20:05	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		75 - 130		06/01/20 20:05	1
4-Bromofluorobenzene (Surr)	109		47 - 134		06/01/20 20:05	1
Toluene-d8 (Surr)	92		69 - 122		06/01/20 20:05	1
Dibromofluoromethane (Surr)	100		78 - 129		06/01/20 20:05	1

# Client Sample Results

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

Job ID: 240-130803-1

Client Sample ID: MW-144S\_052120

Lab Sample ID: 240-130803-2

Date Collected: 05/21/20 11:30

Matrix: Water

Date Received: 05/23/20 10:15

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L	-		06/04/20 08:27	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		70 - 133					06/04/20 08:27	1

## Method: 8260B - Volatile Organic Compounds (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	-		06/01/20 23:51	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L	-		06/01/20 23:51	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L	-		06/01/20 23:51	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L	-		06/01/20 23:51	1
Trichloroethene	1.0	U	1.0	0.10	ug/L	-		06/01/20 23:51	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L	-		06/01/20 23:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		75 - 130					06/01/20 23:51	1
4-Bromofluorobenzene (Surr)	108		47 - 134					06/01/20 23:51	1
Toluene-d8 (Surr)	91		69 - 122					06/01/20 23:51	1
Dibromofluoromethane (Surr)	99		78 - 129					06/01/20 23:51	1