Environment Testing TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 240-112507-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Ade Del Your

Authorized for release by: 5/28/2019 3:18:39 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. Job ID: 240-112507-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

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

DΙ 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)

Estimated Detection Limit (Dioxin) **EDL** Limit of Detection (DoD/DOE) LOD LOQ Limit of Quantitation (DoD/DOE)

Minimum Detectable Activity (Radiochemistry) MDA Minimum Detectable Concentration (Radiochemistry) MDC

MDL Method Detection Limit ML Minimum Level (Dioxin)

NC Not Calculated

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

PQL Practical Quantitation Limit

Quality Control QC

Relative Error Ratio (Radiochemistry) **RER**

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.

Job ID: 240-112507-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112507-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112507-1

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 sample was received on 5/11/2019 10:10 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.8° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-155S 050919 (240-112507-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 05/21/2019.

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-155S_050919 (240-112507-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 05/15/2019.

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

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

Job ID: 240-112507-1

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Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received
 Asset ID

 240-112507-1
 MW-155S_050919
 Water
 05/09/19 14:13
 05/11/19 10:10
 Asset ID

Job ID: 240-112507-1

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Detection Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112507-1

Project/Site: Ford LTP Livonia MI - E203631

No Detections.

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112507-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-155S_050919

Date Collected: 05/09/19 14:13 Date Received: 05/11/19 10:10

Toluene-d8 (Surr)

Dibromofluoromethane (Surr)

Lab Sample ID: 240-112507-1

05/21/19 07:49

05/21/19 07:49

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/15/19 18:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	89		63 - 125					05/15/19 18:07	1

Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/21/19 07:49	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/21/19 07:49	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/21/19 07:49	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/21/19 07:49	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/21/19 07:49	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/21/19 07:49	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	115		70 - 121					05/21/19 07:49	1
4-Bromofluorobenzene (Surr)	84		59 - 120					05/21/19 07:49	1

70 - 123

75 - 128

89

Surrogate Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-112507-1

Project/Site: Ford LTP Livonia MI - E203631

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)
240-112495-E-2 MS	Matrix Spike	107	98	95	98
240-112495-H-2 MSD	Matrix Spike Duplicate	108	94	91	102
240-112507-1	MW-155S_050919	115	84	89	101
LCS 240-382193/4	Lab Control Sample	115	98	96	103
MB 240-382193/6	Method Blank	119	89	92	111
Surrogate Legend					

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

		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-112478-N-1 MS	Matrix Spike	92	
240-112478-N-1 MSD	Matrix Spike Duplicate	94	
240-112507-1	MW-155S_050919	89	
LCS 240-381406/4	Lab Control Sample	85	
MB 240-381406/5	Method Blank	86	

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

5/28/2019

Client: ARCADIS U.S., Inc. Job ID: 240-112507-1 Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-382193/6

Matrix: Water

Analysis Batch: 382193

Client Sample	e ID:	Meth	od Blank	
P	rep ·	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			05/20/19 23:42	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/20/19 23:42	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/20/19 23:42	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/19 23:42	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/20/19 23:42	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/20/19 23:42	1

		MB	MB				
	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	1,2-Dichloroethane-d4 (Surr)	119		70 - 121		05/20/19 23:42	1
	4-Bromofluorobenzene (Surr)	89		59 - 120		05/20/19 23:42	1
	Toluene-d8 (Surr)	92		70 - 123		05/20/19 23:42	1
ı	Dibromofluoromethane (Surr)	111		75 - 128		05/20/19 23:42	1

Lab Sample ID: LCS 240-382193/4

Matrix: Water

Analysis Batch: 382193

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LUS	LUS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.8		ug/L		108	65 - 139	
cis-1,2-Dichloroethene	10.0	10.4		ug/L		104	76 - 128	
Tetrachloroethene	10.0	9.32		ug/L		93	74 - 130	
trans-1,2-Dichloroethene	10.0	10.5		ug/L		105	78 - 133	
Trichloroethene	10.0	9.54		ug/L		95	76 - 125	
Vinyl chloride	10.0	10.4		ug/L		104	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	115		70 - 121
4-Bromofluorobenzene (Surr)	98		59 - 120
Toluene-d8 (Surr)	96		70 - 123
Dibromofluoromethane (Surr)	103		75 - 128

Lab Sample ID: 240-112495-E-2 MS

Matrix: Water

Analysis Batch: 382193

Client Sample I	D: Matrix Spike
Prep	Type: Total/NA

7 maryolo Batom 302100	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,1-Dichloroethene	1.0	U	10.0	8.56		ug/L		86	53 - 140
cis-1,2-Dichloroethene	1.0	U	10.0	9.59		ug/L		96	64 - 130
Tetrachloroethene	1.0	U	10.0	8.50		ug/L		85	51 ₋ 136
trans-1,2-Dichloroethene	1.0	U	10.0	8.94		ug/L		89	68 - 133
Trichloroethene	1.0	U	10.0	8.74		ug/L		87	55 ₋ 131
Vinyl chloride	1.0	U	10.0	7.43		ug/L		74	43 - 154

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	107		70 - 121
4-Bromofluorobenzene (Surr)	98		59 - 120
Toluene-d8 (Surr)	95		70 - 123

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Job ID: 240-112507-1

Prep Type: Total/NA

Client Sample ID: Matrix Spike

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 240-112495-E-2 MS

Matrix: Water

Analysis Batch: 382193

MS MS

Surrogate%RecoveryQualifierLimitsDibromofluoromethane (Surr)9875 - 128

Lab Sample ID: 240-112495-H-2 MSD

Matrix: Water

Analysis Batch: 382193

Client Sample ID: Matrix Spike Duplicate

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

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

	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	10.7		ug/L		107	53 - 140	22	35
cis-1,2-Dichloroethene	1.0	U	10.0	9.66		ug/L		97	64 - 130	1	21
Tetrachloroethene	1.0	U	10.0	8.26		ug/L		83	51 - 136	3	23
trans-1,2-Dichloroethene	1.0	U	10.0	10.0		ug/L		100	68 - 133	12	24
Trichloroethene	1.0	U	10.0	8.48		ug/L		85	55 - 131	3	23
Vinyl chloride	1.0	U	10.0	9.26		ug/L		93	43 - 154	22	29

MSD MSD Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 108 70 - 121 4-Bromofluorobenzene (Surr) 94 59 - 120 Toluene-d8 (Surr) 91 70 - 123 102 Dibromofluoromethane (Surr) 75 - 128

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

Lab Sample ID: MB 240-381406/5

Matrix: Water

Analysis Batch: 381406

MB MB

 $\frac{\text{Analyte}}{1,4\text{-Dioxane}} \qquad \frac{\text{Result}}{2.0} \quad \frac{\text{Qualifier}}{\text{U}} \qquad \frac{\text{RL}}{2.0} \qquad \frac{\text{MDL}}{0.86} \quad \frac{\text{Unit}}{\text{ug/L}} \qquad \frac{\text{D}}{0} \quad \frac{\text{Prepared}}{05/15/19} \quad \frac{\text{Analyzed}}{05/15/19} \quad \frac{\text{Dil Fac}}{12:16} \qquad 1$

MB MB

Lab Sample ID: LCS 240-381406/4

Matrix: Water

Analysis Batch: 381406

 Spike
 LCS
 LCS
 LCS
 %Rec.

 Analyte
 Added
 Result qualifier
 Unit ug/L
 D was provided by the company of the company o

LCS LCS

Surrogate%RecoveryQualifierLimits1,2-Dichloroethane-d4 (Surr)8563 - 125

Lab Sample ID: 240-112478-N-1 MS

Matrix: Water

Analysis Batch: 381406

Analysis Batem 601400	Sample S	Sample	Spike	MS	MS				%Rec.	
Analyte	Result (Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane	2.0	U	10.0	11.9		ug/L		119	52 - 129	

Eurofins TestAmerica, Canton

Client Sample ID: Matrix Spike

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QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112507-1

MSD MSD

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Project/Site: Ford LTP Livonia MI - E203631

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

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	92		63 - 125

La	b Sa	ample	ID: 240	-112478	-N-1 MSD

Matrix: Water

Analysis Batch: 381406	Sample	Sample	Spike
Analyte	Result	Qualifier	Added
1,4-Dioxane	2.0	U	10.0
	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1 2-Dichloroethane-d4 (Surr)	94		63 125

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

RPD %Rec.

Result Qualifier Unit Limits RPD Limit D %Rec ug/L 118 52 - 129 0

QC Association Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-112507-1 Project/Site: Ford LTP Livonia MI - E203631

GC/MS VOA

Analysis Batch: 381406

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112507-1	MW-155S_050919	Total/NA	Water	8260B SIM	
MB 240-381406/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-381406/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112478-N-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112478-N-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 382193

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112507-1	MW-155S_050919	Total/NA	Water	8260B	
MB 240-382193/6	Method Blank	Total/NA	Water	8260B	
LCS 240-382193/4	Lab Control Sample	Total/NA	Water	8260B	
240-112495-E-2 MS	Matrix Spike	Total/NA	Water	8260B	
240-112495-H-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-112507-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 05/09/19 14:13 Matrix: Water Date Received: 05/11/19 10:10

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	382193	05/21/19 07:49	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	381406	05/15/19 18:07	SAM	TAL CAN

Laboratory References:

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

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Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112507-1

Project/Site: Ford LTP Livonia MI - E203631

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-20
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19 *
Illinois	NELAP	5	200004	07-31-19 *
lowa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	4	98016	12-31-19
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	03-31-20
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.

MICHIGAN 190 Chain of Custody Record

Eurofins TestAmerica, Canton

4101 Shuffel Street NW

eurofins Environment Testing TestAmerica

Clear Hormwitten	FROME (330) 487-8380 FAX (300) 487-0772									The state of the s	
The control of the	Client Information	Sampler: 5	urn	50	DelM	d: onico, Mich	naei	Carrier Tracking N	0(s):	COC No:	803.2
Name	Client Contact: Caritin Oneill	Phone: 348		C	E-Mail	nomen les	co@testamericainc.com			Page:	
C	Company. ARCADIS U.S. Inc						Analysis R	Pallested		107 of a	
C	Address:	Due Date Request	:pe						E	Preservation Co	odes:
C	Z650U Cabot Drive Suite 500 City.	TAT Requested (d	375):					_		A - HCL B - NaOH	
Sample Date	State, Zip: M. 48377		lay							C - Zn Acetale D - Nitric Acid E - NaHSO4	
E.200631	Phane	PO#: MI001318,0002	00002			(0				F - MeOH G - Amchlor H - Ascorbic Acid	
Sample Date Time Sample Marker National Sample Care Sample Marker National Sample Care Sample Sample Care Samp	Email: Caitlin.ONeill@arcadis.com	Wo#. Cadena #: E20	3631			1000-0000					
Sample Date Sample Date Time Sample Date Sample	Project Name: Ford LTP Livonia MI - E203631	Project #. 24015353						-			W - pH 4-5 Z - other (specify)
Sample Date Time Gregab) Sample Chemical Content Chemical	Site:	SSOW#:				N) asi		40-1			
Sample Skin intant Date: Stock	Sample Identification	Sample Date	Sample		Matrix Wwwter, Scaolid. Owasteroli, SE Tissue, A-Ar.	Perform MS/M		12507 Chain			Instructions/Note:
Water Special Instructions/OC Requirements. Water Water Water Special Instructions/OC Requirements.			X		ion Code:	X					
Water Wate	1555_		1413	0	Water	2		Custo		9	
Water Stending Instructions Of Requirements: Matter Water Water Water Water Water Water Water Stending Instructions Of Shipment. Matter Water Wa					Water						
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Water Bernamble Grundlication □ Flantmable Grundlication □ Fl					Water						
Water Sample Disposal (A fee may be assessed if samples are retained fonger than 1 Flammable Skin inritant Poison B Unknown Radiological Special Instructions/OC Requirements:					Water						
Water Sample Disposal (A fee may be assessed if samples are retained longer than 1					Water						
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DATA VERIFICATION REPORT



May 29, 2019

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

CADENA project ID: E203631

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

Project number: MI001454.0002/3/4.00002/2B/3B Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 112507-1 Sample date: 2019-05-09

Report received by CADENA: 2019-05-28

Initial Data Verification completed by CADENA: 2019-05-29

Number of Samples:1 Sample Matrices: Water Test Categories: GCMS VOC

Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

There were no significant QC anomalies or exceptions to report.

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

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

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at 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.
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: 112507-1

		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
2401125071	MW-155S_050919	5/9/2019	2:13:00	Х	Х	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112507-1

Sample Name: MW-155S_050919 **Lab Sample ID:** 2401125071

Sample Date: 5/9/2019

		Sample Date:	5/9/201	9		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
GC/IVIS VOC						
<u>OSW-826</u>	<u>0B</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	
<u>OSW-826</u>	<u>OBBSim</u>					
	1,4-Dioxane	123-91-1	ND	2.0	ug/l	



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-112507-1

CADENA Verification Report: 2019-05-29

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33101R Review Level: Tier III

Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112507-1 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:

			Matrix Date		I	Analysis		
SDG	Sample ID	Lab ID	Matrix		Parent Sample	VOC (Full	VOC (SIM)	MISC
0.40.440507.4	NW 4550 050040	0.40.440.507.4	201	F (0.0 (0.0 4.0		Scan)	.,	
240-112507-1	MW-155S_050919	240-112507-1	Water	5/09/2019		X	X	

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted		mance ptable	Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		Х		Х	
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. 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 continuing 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.

5. Compound Identification

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

All identified compounds met the specified criteria.

6. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Rep	orted		rmance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETR	Y (GC/M	S)			
Tier II Validation					
Holding times/Preservation		Х		X	
Tier III Validation					
System performance and column resolution		Х		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		X		X	
Internal standard		Х		Х	
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		Х	
D. Transcription/calculation errors present		Х		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: Lisa Horton

SIGNATURE:

DATE: June 12, 2019

Lisa Horton

PEER REVIEW: Dennis Capria

DATE: June 21, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

eurofins Environment Testing TestAmerica

North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772

Client Information	5'-	SI TUND	75	DelMo	DelMonico, Michael	chael			1000	240-60548-25803.2	5803.2	
Client Contact:	Phone: 248	-722-	146	E-Mail: micha	el.delmo	nico@te	E-Mait: michael.delmonico@testamericainc.com			Page 2 of 13		
Company. ARCADIS U.S. Inc							Analysis Requested	equested		Job #:		
Address: 28550 Cabot Drive. Suite 500	Due Date Requested:	:pe								Preservation Codes	Code	
City. Novi	173	ays):						_		B - NaOH		9 22
State, Zip: MI, 48377	0 0	day			Soll					D - Nitric Acid E - NaHSO4		.s.
Phane:	PO#: MI001318.0002.00002	.00002			(0					F - MeOH G - Amchlor H - Ascorbic Acid		R - Na2S203 S - H2S04 T - TSP Dodecahudrate
Email: Caitlin.ONeill@arcadis.com	wo#: Cadena #: E20363	3631			_							9
Project Name: Ford LTP Livonia MI - E203631	Project #. 24015353				_	(Isi		-	-/ 14	K-EDTA L-EDA	W - pH 4-5 Z - other (specify)	specify)
Site:	SSOW#				N) asi	_	40-1	40-1		of cor		
Sample Identification	Sample Date	Sample	Sample Type (C=comp, G=grab)	Matrix (Wrwater, Scsolid., Orwasterioli, 61-Tissue, ArAr)	Field Filtered Perform MS/M 8260B, 8260B	8560B - VOCs (12507 CHairi	12507 Chain		Total Number	Special Instructions/Note:	s/Note:
		X	1000000	Preservation Code:	Š	<		of (\\ \		
MW-1556_050919	5/4/14	1413	0	Water	XZZ	X	Lusto	Cust		9		
				Water			bay					
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				Water			-	-				
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				Water								
Possible Hazard Identification Non-Hazard Flammable Skin Irritant	Poison B Unknown	П	Radiological		Samp	le Dispo	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return To Client A Disposal By Lah Month	v be assessed if san	amples are ret	etained longer tha	in 1 month)	
ssted: I. II, IV, Other (specify)					Specia	Il Instruc	Requi	ents:				
Empty Kit Relinquished by;		Date:			Time:			Method of	Method of Shipment:			
Reinquished by At William	5/9/19	11830		Arcadis		Received by:	TIOD "	Storage	Date/Time: 7/19	11830	Company Company	4.5
Kallinger Novi Cold Storage	0	94:41		Gompany GR.CA-DI	S	Received by:	1		Date/Time:	94:46		70
1	Date/Time 19	1420		Company	Re	Received by:	MAN		Date Time /	0/0/ 6	Comman	75
Custody Seals Intact: Custody Seal No.:					S	oler Temp	Cooler Temperate(s) "C and Other Remarks:	Remarks:				
											Ver. 01/1	6/2019

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112507-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-155S_050919

Lab Sample ID: 240-112507-1 Date Collected: 05/09/19 14:13

Matrix: Water Date Received: 05/11/19 10:10

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/15/19 18:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	89		63 - 125					05/15/19 18:07	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/21/19 07:49	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/21/19 07:49	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/21/19 07:49	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/21/19 07:49	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/21/19 07:49	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/21/19 07:49	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	115		70 - 121			-		05/21/19 07:49	1
4-Bromofluorobenzene (Surr)	84		59 - 120					05/21/19 07:49	1
Toluene-d8 (Surr)	89		70 - 123					05/21/19 07:49	1
Dibromofluoromethane (Surr)	101		75 - 128					05/21/19 07:49	1