

## ANALYTICAL REPORT

Eurofins TestAmerica, Edison  
777 New Durham Road  
Edison, NJ 08817  
Tel: (732)549-3900

Laboratory Job ID: 460-196918-1  
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:  
12/2/2019 6:59:43 PM

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### LINKS

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[www.testamericainc.com](http://www.testamericainc.com)

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

*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: 460-196918-1

## 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)
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: 460-196918-1

**Job ID: 460-196918-1**

**Laboratory: Eurofins TestAmerica, Edison**

**Narrative**

## CASE NARRATIVE

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

**Project: Ford LTP Off-Site**

**Report Number: 460-196918-1**

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, Edison 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 11/15/2019 10:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 1.6° C and 2.0° C.

### **Receipt Exceptions**

The following sample was listed on the Chain of Custody (COC); however, no sample was received: TRIP BLANK (460-196918-1).

### **VOLATILE ORGANIC COMPOUNDS (GCMS)**

Sample MW-155S\_111319 (460-196918-2) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260C. The sample was analyzed on 11/27/2019.

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

### **VOLATILE ORGANIC COMPOUNDS (GC/MS)**

Sample MW-155S\_111319 (460-196918-2) was analyzed for Volatile organic compounds (GC/MS) in accordance with SW-846 Method 8260C SIM. The sample was analyzed on 11/23/2019.

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

# Detection Summary

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

Job ID: 460-196918-1

**Client Sample ID: MW-155S\_111319**

**Lab Sample ID: 460-196918-2**

No Detections.

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This Detection Summary does not include radiochemical test results.

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# Client Sample Results

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

Job ID: 460-196918-1

**Client Sample ID: MW-155S\_111319**

**Lab Sample ID: 460-196918-2**

**Date Collected: 11/13/19 16:50**

**Matrix: Water**

**Date Received: 11/15/19 10:00**

**Method: 8260C 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	0.33	ug/L	-		11/23/19 14:34	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene	99		72 - 133		11/23/19 14:34	1

**Method: 8260C - Volatile Organic Compounds by GC/MS**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L	-		11/27/19 02:27	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L	-		11/27/19 02:27	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L	-		11/27/19 02:27	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L	-		11/27/19 02:27	1
Trichloroethene	1.0	U	1.0	0.31	ug/L	-		11/27/19 02:27	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L	-		11/27/19 02:27	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		74 - 132		11/27/19 02:27	1
Toluene-d8 (Surr)	100		80 - 120		11/27/19 02:27	1
Dibromofluoromethane (Surr)	103		72 - 131		11/27/19 02:27	1
4-Bromofluorobenzene	105		77 - 124		11/27/19 02:27	1

# Surrogate Summary

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

Job ID: 460-196918-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA (74-132)	TOL (80-120)	DBFM (72-131)	BFB (77-124)
460-196918-2	MW-155S_111319	96	100	103	105
LCS 460-658521/32	Lab Control Sample	99	102	103	104
LCSD 460-658521/33	Lab Control Sample Dup	100	100	103	104
MB 460-658521/8	Method Blank	100	102	101	102

#### Surrogate Legend

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

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

BFB = 4-Bromofluorobenzene

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

Matrix: Water

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	BFB (72-133)
460-196918-2	MW-155S_111319	99
LCS 460-657680/4	Lab Control Sample	99
LCSD 460-657680/5	Lab Control Sample Dup	95
MB 460-657680/9	Method Blank	93

#### Surrogate Legend

BFB = 4-Bromofluorobenzene

# QC Sample Results

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

Job ID: 460-196918-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

**Lab Sample ID: MB 460-658521/8**  
**Matrix: Water**  
**Analysis Batch: 658521**

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

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L			11/26/19 20:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L			11/26/19 20:20	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L			11/26/19 20:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			11/26/19 20:20	1
Trichloroethene	1.0	U	1.0	0.31	ug/L			11/26/19 20:20	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L			11/26/19 20:20	1

Surrogate	MB MB		Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
1,2-Dichloroethane-d4 (Surr)	100		74 - 132		11/26/19 20:20	1
Toluene-d8 (Surr)	102		80 - 120		11/26/19 20:20	1
Dibromofluoromethane (Surr)	101		72 - 131		11/26/19 20:20	1
4-Bromofluorobenzene	102		77 - 124		11/26/19 20:20	1

**Lab Sample ID: LCS 460-658521/32**  
**Matrix: Water**  
**Analysis Batch: 658521**

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

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec. Limits
		Result	Qualifier				
1,1-Dichloroethene	20.0	19.1		ug/L		95	74 - 123
cis-1,2-Dichloroethene	20.0	20.3		ug/L		102	80 - 120
Tetrachloroethene	20.0	20.5		ug/L		103	78 - 122
trans-1,2-Dichloroethene	20.0	19.6		ug/L		98	79 - 120
Trichloroethene	20.0	19.8		ug/L		99	77 - 120
Vinyl chloride	20.0	21.0		ug/L		105	62 - 138

Surrogate	LCS LCS		Limits
	%Recovery	Qualifier	
1,2-Dichloroethane-d4 (Surr)	99		74 - 132
Toluene-d8 (Surr)	102		80 - 120
Dibromofluoromethane (Surr)	103		72 - 131
4-Bromofluorobenzene	104		77 - 124

**Lab Sample ID: LCSD 460-658521/33**  
**Matrix: Water**  
**Analysis Batch: 658521**

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

Analyte	Spike Added	LCSD LCSD		Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
		Result	Qualifier						
1,1-Dichloroethene	20.0	17.9		ug/L		89	74 - 123	6	30
cis-1,2-Dichloroethene	20.0	19.7		ug/L		99	80 - 120	3	30
Tetrachloroethene	20.0	20.2		ug/L		101	78 - 122	2	30
trans-1,2-Dichloroethene	20.0	19.4		ug/L		97	79 - 120	1	30
Trichloroethene	20.0	19.7		ug/L		99	77 - 120	0	30
Vinyl chloride	20.0	20.7		ug/L		103	62 - 138	2	30

Surrogate	LCSD LCSD		Limits
	%Recovery	Qualifier	
1,2-Dichloroethane-d4 (Surr)	100		74 - 132
Toluene-d8 (Surr)	100		80 - 120
Dibromofluoromethane (Surr)	103		72 - 131

Eurofins TestAmerica, Edison



# QC Sample Results

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

Job ID: 460-196918-1

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

Lab Sample ID: LCSD 460-658521/33  
Matrix: Water  
Analysis Batch: 658521

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

	LCSD	LCSD	
Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene	104		77 - 124

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

Lab Sample ID: MB 460-657680/9  
Matrix: Water  
Analysis Batch: 657680

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

Analyte	MB	MB								
	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil	Fac
1,4-Dioxane	2.0	U	2.0	0.33	ug/L			11/23/19 11:05		1
Surrogate	MB	MB					Prepared	Analyzed	Dil	Fac
4-Bromofluorobenzene	93		72 - 133					11/23/19 11:05		1

Lab Sample ID: LCS 460-657680/4  
Matrix: Water  
Analysis Batch: 657680

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

Analyte		Spike		LCS	LCS				%Rec.	
		Added		Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane		5.00		5.69		ug/L		114	66 - 135	
Surrogate	LCS	LCS								
4-Bromofluorobenzene	99		72 - 133							

Lab Sample ID: LCSD 460-657680/5  
Matrix: Water  
Analysis Batch: 657680

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

Analyte		Spike		LCSD	LCSD				%Rec.		RPD	
		Added		Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
1,4-Dioxane		5.00		5.10		ug/L		102	66 - 135	11	30	
Surrogate	LCSD	LCSD										
4-Bromofluorobenzene	95		72 - 133									

# QC Association Summary

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

Job ID: 460-196918-1

## GC/MS VOA

### Analysis Batch: 657680

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
460-196918-2	MW-155S_111319	Total/NA	Water	8260C SIM	
MB 460-657680/9	Method Blank	Total/NA	Water	8260C SIM	
LCS 460-657680/4	Lab Control Sample	Total/NA	Water	8260C SIM	
LCSD 460-657680/5	Lab Control Sample Dup	Total/NA	Water	8260C SIM	

### Analysis Batch: 658521

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
460-196918-2	MW-155S_111319	Total/NA	Water	8260C	
MB 460-658521/8	Method Blank	Total/NA	Water	8260C	
LCS 460-658521/32	Lab Control Sample	Total/NA	Water	8260C	
LCSD 460-658521/33	Lab Control Sample Dup	Total/NA	Water	8260C	

# Lab Chronicle

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

Job ID: 460-196918-1

**Client Sample ID: MW-155S\_111319**

**Lab Sample ID: 460-196918-2**

**Date Collected: 11/13/19 16:50**

**Matrix: Water**

**Date Received: 11/15/19 10:00**

<u>Prep Type</u>	<u>Batch Type</u>	<u>Batch Method</u>	<u>Run</u>	<u>Dilution Factor</u>	<u>Batch Number</u>	<u>Prepared or Analyzed</u>	<u>Analyst</u>	<u>Lab</u>
Total/NA	Analysis	8260C		1	658521	11/27/19 02:27	VBP	TAL EDI
Total/NA	Analysis	8260C SIM		1	657680	11/23/19 14:34	DAS	TAL EDI

**Laboratory References:**

TAL EDI = Eurofins TestAmerica, Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

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# Accreditation/Certification Summary

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

Job ID: 460-196918-1

## Laboratory: Eurofins TestAmerica, Edison

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

Authority	Program	Identification Number	Expiration Date
Connecticut	State	PH-0200	09-30-20
DE Haz. Subst. Cleanup Act (HSCA)	State	<cert No.>	12-31-21
Georgia	State	12028 (NJ)	06-30-20
Massachusetts	State Program	M-NJ312	06-30-20
New Jersey	NELAP	12028	06-30-20
New York	NELAP	11452	04-01-20
Pennsylvania	NELAP	68-00522	02-28-20
Rhode Island	State	LAO00132	12-30-19
USDA	US Federal Programs	P330-18-00135	05-03-21

## Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-23-20
Connecticut	State	PH-0590	12-31-19
Florida	NELAP	E87225	06-30-20
Georgia	State	4062	02-23-20
Illinois	NELAP	004498	07-31-20
Iowa	State	421	06-01-20
Kansas	NELAP	E-10336	04-30-20
Kentucky (UST)	State	112225	02-23-20
Kentucky (WW)	State	KY98016	12-31-19
Minnesota	NELAP	OH00048	12-31-19
Minnesota (Petrofund)	State Program	3506	07-31-21
New Jersey	NELAP	OH001	06-30-20
New York	NELAP	10975	03-31-20
Ohio VAP	State	CL0024	06-05-21
Oregon	NELAP	4062	02-23-20
Pennsylvania	NELAP	68-00340	08-31-20
Texas	NELAP	T104704517-18-10	08-31-20
USDA	US Federal Programs	P330-16-00404	12-28-19
Virginia	NELAP	010101	09-14-20
Washington	State	C971	01-12-20
West Virginia DEP	State	210	12-31-19

# Method Summary

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

Job ID: 460-196918-1

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

**Protocol References:**

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

**Laboratory References:**

TAL EDI = Eurofins TestAmerica, Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900



# Sample Summary

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

Job ID: 460-196918-1

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Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
460-196918-2	MW-155S_111319	Water	11/13/19 16:50	11/15/19 10:00	

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# MICHIGAN 190

## Chain of Custody Record

**TestAmerica**  
THE LEADER IN ENVIRONMENTAL TESTING

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: Nov4, MI, 48377 Phone: 248-994-2240 Project Name: Ford L/TP Off-Site Project Number: 30016346.0002B PO # 30016346.0002B		<b>Regulatory program:</b> <input type="checkbox"/> DW <input type="checkbox"/> NPDES <input type="checkbox"/> RCRA <input type="checkbox"/> Other	
<b>Client Project Manager:</b> Kris Hinskey Telephone: 248-994-2240 E-mail: kristoffer.hinskey@arcadis.com		<b>Lab Contact:</b> Mike DeMonico Telephone: 330-497-9396	
<b>Sampler Name:</b> Method of Shipment/Carrier: Shipping/Tracking No:		<b>Analyses</b> Walk-in client Lab sampling ILS/SLG No: 19698	
<b>Sample Identification</b> TRIP BLANK MW-1555-11319		Sample Specific Notes / Special Instructions: 1 2	
<b>Matrix:</b> Air <input type="checkbox"/> Aqueous <input type="checkbox"/> Sediment <input type="checkbox"/> Solid <input type="checkbox"/> Other:		<b>Containers &amp; Preservatives:</b> H2SO4 <input type="checkbox"/> HNO3 <input type="checkbox"/> HCl <input type="checkbox"/> NaOH <input type="checkbox"/> NaOH <input type="checkbox"/> Tapes <input type="checkbox"/> Other:	
<b>Sample Date</b> 11/13/19 <b>Sample Time</b> 1650		<b>Analyses</b> 1,1-DCE 8260B <input checked="" type="checkbox"/> X cis-1,2-DCE 8260B <input checked="" type="checkbox"/> X Trans-1,2-DCE 8260B <input checked="" type="checkbox"/> X PCE 8260B <input checked="" type="checkbox"/> X TCE 8260B <input checked="" type="checkbox"/> X Vinyl Chloride 8260B <input checked="" type="checkbox"/> X 1,4-Dioxane 8260B SIM <input checked="" type="checkbox"/> X	
Possible Hazard Identification <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Irritable <input type="checkbox"/> in Irritant		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months	
Special Instructions/QC Requirements & Comments: Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 Level IV Reporting requested.			
Relinquished by: JULI RYAN <i>Juli Ryan</i>		Received by: JULIA McCLIFFERTY <i>Juli Ryan</i>	
Relinquished by: JULIA McCLIFFERTY <i>Juli Ryan</i>		Received by: NOVI COLD STORAGE <i>Juli Ryan</i>	
Relinquished by: DANIEL BIELAK <i>Juli Ryan</i>		Received in Laboratory by: <i>Juli Ryan</i>	
Date/Time: 11/13/19 1720 Date/Time: 11/13/19 1800 Date/Time: 11/14/19 1335		Date/Time: 11/13/19 1720 Date/Time: 11/13/19 1800 Date/Time: 11-14-19 1340	
Company: ARCADIS Company: ARCADIS Company: ARCADIS		Company: ARCADIS Company: ARCADIS Company: ETA	
Kylaara Knowlde 11/15/19 1000 Seal-1055303 via fedex IR #1171 01/31/17		Kylaara Knowlde ETA 11/15/19 1000 Seal-1055303 via fedex IR #1171 01/31/17	





## Login Sample Receipt Checklist

Client: ARCADIS U.S., Inc.

Job Number: 460-196918-1

**Login Number: 196918**

**List Source: Eurofins TestAmerica, Edison**

**List Number: 1**

**Creator: Infante, Warleny M**

Question	Answer	Comment
Radioactivity wasn't checked or is <math>\leq</math> background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	CS#1055303
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	False	See NCM
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

# DATA VERIFICATION REPORT



December 03, 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: 30016346.0002B  
Event Specific Scope of Work References: Sample COC  
Laboratory: TestAmerica - Edison  
Laboratory submittal: 196918-1  
Sample date: 2019-11-13  
Report received by CADENA: 2019-12-02  
Initial Data Verification completed by CADENA: 2019-12-03  
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, LCS/LCD RPD, 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.

## SAMPLING AND ANALYSIS SUMMARY

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica-Edison

**Laboratory Submittal:** 196918-1

Lab Sample ID	Sample ID	Collection Date (mm/yy/dd)	Collection Time (hh:mm:ss)	GCMS VOC Volatiles	GCMS VOC SIM	Comment
4601969182	MW-155S_111319	11/13/2019	4:50:00	X	X	

# Analytical Results Summary

## Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - Edison

Laboratory Submittal: 196918-1

Sample Name: MW-155S\_111319

Lab Sample ID: 4601969182

Sample Date: 11/13/2019

Analyte	Cas No.	Result	Report		Valid	
			Limit	Units		Qualifier
<b>GC/MS VOC</b>						
<u>OSW-8260C</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	---	
<b>GC/MS SVOC</b>						
<u>OSW-8260CSIM</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 #460-196918-1

CADENA Verification Report: 2019-12-03

Analyses Performed By:

TestAmerica

Edison, New Jersey

Report #35059R

Review Level: Tier III

Project: 30016346.00002



## DATA REVIEW

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 460-196918-1 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
460-196918-1	MW-155S_111319	460-196918-2	Water	11/13/2019		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	

The laboratory case narrative indicates “The following sample was listed on the Chain of Custody (COC); however, no sample was received: TRIP BLANK (460-196918-1).”



## 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.

#### 4. Internal Standard Performance

Internal standard performance criteria insure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria require the internal standard compounds associated with the VOC exhibit area counts that are not greater than two times (+100%) or less than one-half (-50%) of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

## **DATA REVIEW**

### **5. 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.

### **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 REVIEW

### DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
<b>GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)</b>					
<b>Tier II Validation</b>					
Holding times/Preservation		X		X	
<b>Tier III Validation</b>					
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	
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: December 9, 2019

PEER REVIEW: Dennis Capria

DATE: December 12, 2019



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



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







# Client Sample Results

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

Job ID: 460-196918-1

**Client Sample ID: MW-155S\_111319**

**Lab Sample ID: 460-196918-2**

**Date Collected: 11/13/19 16:50**

**Matrix: Water**

**Date Received: 11/15/19 10:00**

**Method: 8260C 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	0.33	ug/L	-		11/23/19 14:34	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene	99		72 - 133		11/23/19 14:34	1

**Method: 8260C - Volatile Organic Compounds by GC/MS**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L	-		11/27/19 02:27	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L	-		11/27/19 02:27	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L	-		11/27/19 02:27	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L	-		11/27/19 02:27	1
Trichloroethene	1.0	U	1.0	0.31	ug/L	-		11/27/19 02:27	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L	-		11/27/19 02:27	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		74 - 132		11/27/19 02:27	1
Toluene-d8 (Surr)	100		80 - 120		11/27/19 02:27	1
Dibromofluoromethane (Surr)	103		72 - 131		11/27/19 02:27	1
4-Bromofluorobenzene	105		77 - 124		11/27/19 02:27	1