**ANALYTICAL REPORT** 

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-108632-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mode Del Your

Authorized for release by: 3/1/2019 4:57:33 PM

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

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----- LINKS -----

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

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

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## **Definitions/Glossary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

**Quality Control** 

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

TestAmerica Job ID: 240-108632-1

#### **Qualifiers**

#### **GC/MS VOA**

Qualifier	Qualifier Description
F1	MS and/or MSD Recovery is outside acceptance limits.
U	Indicates the analyte was analyzed for but not detected.
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
E	Result exceeded calibration range.

These commonly used abbreviations may or may not be present in this report.

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

# Glossary Abbreviation

QC

RL

RER

**RPD** 

TEF TEQ

¤	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

TestAmerica Canton

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#### **Case Narrative**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-108632-1

**Laboratory: TestAmerica Canton** 

**Narrative** 

#### **CASE NARRATIVE**

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108632-1

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

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

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

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

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

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

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

#### **RECEIPT**

The samples were received on 02/28/2019; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.2 C.

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

Samples MW-157S-022619 (240-108632-1) and TRIP BLANK (240-108632-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 02/28/2019.

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-157S-022619 (240-108632-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 02/28/2019.

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

TestAmerica Job ID: 240-108632-1

# **Method Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

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

#### **Protocol References:**

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

#### Laboratory References:

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

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# **Sample Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-108632-1	MW-157S-022619	Water	02/26/19 14:45	02/28/19 08:00
240-108632-2	TRIP BLANK	Water	02/26/19 00:00	02/28/19 08:00

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# **Detection Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-157S-022619

TestAmerica Job ID: 240-108632-1

Lab Sample ID: 240-108632-1

No Detections.

Client Sample ID: TRIP BLANK Lab Sample ID: 240-108632-2

No Detections.

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# **Client Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

Lab Sample ID: 240-108632-1

Matrix: Water

C	lient	t Sa	ımp	le	ID:	M۷	<b>V-</b> 1	57	'S-02	2619
_										

Date Collected: 02/26/19 14:45 Date Received: 02/28/19 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/28/19 15:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		63 - 125					02/28/19 15:23	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:16	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/28/19 16:16	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/28/19 16:16	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:16	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/28/19 16:16	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/28/19 16:16	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		70 - 121					02/28/19 16:16	1
4-Bromofluorobenzene (Surr)	85		59 - 120					02/28/19 16:16	1
Toluene-d8 (Surr)	92		70 - 123					02/28/19 16:16	1
Dibromofluoromethane (Surr)	96		75 - 128					02/28/19 16:16	1

# **Client Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

Client Sample ID: TRIP BLANK

Date Collected: 02/26/19 00:00 Date Received: 02/28/19 08:00 Lab Sample ID: 240-108632-2

**Matrix: Water** 

Method: 8260B - Volatile O Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:40	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/28/19 16:40	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/28/19 16:40	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:40	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/28/19 16:40	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/28/19 16:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		70 - 121			-		02/28/19 16:40	1
4-Bromofluorobenzene (Surr)	84		59 - 120					02/28/19 16:40	1
Toluene-d8 (Surr)	90		70 - 123					02/28/19 16:40	1
Dibromofluoromethane (Surr)	98		75 - 128					02/28/19 16:40	1

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# **Surrogate Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

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

**Matrix: Water** Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limit					
		DCA	BFB	TOL	DBFM		
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)		
240-108481-B-17 MS	Matrix Spike	95	109	102	87		
240-108481-B-17 MSD	Matrix Spike Duplicate	95	107	102	88		
240-108632-1	MW-157S-022619	110	85	92	96		
240-108632-2	TRIP BLANK	110	84	90	98		
LCS 240-369775/4	Lab Control Sample	95	105	100	87		
MB 240-369775/6	Method Blank	105	88	93	93		
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

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-108632-1	MW-157S-022619		
500-159168-B-17 MS	Matrix Spike	88	
500-159168-B-17 MSD	Matrix Spike Duplicate	89	
LCS 240-369782/4	Lab Control Sample	85	
MB 240-369782/5	Method Blank	90	

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

TestAmerica Job ID: 240-108632-1

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-369775/6

**Matrix: Water** 

**Analysis Batch: 369775** 

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

MB MB Analyte Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 02/28/19 14:17 cis-1,2-Dichloroethene 1.0 U 02/28/19 14:17 1.0 0.16 ug/L Tetrachloroethene 1.0 U 1.0 0.15 ug/L 02/28/19 14:17 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 02/28/19 14:17 Trichloroethene 1.0 U 1.0 0.10 ug/L 02/28/19 14:17 Vinyl chloride 1.0 U 1.0 0.20 ug/L 02/28/19 14:17

MB MB

Surrogate	%Recovery Qu	ualifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105	70 - 121		02/28/19 14:17	1
4-Bromofluorobenzene (Surr)	88	59 - 120		02/28/19 14:17	1
Toluene-d8 (Surr)	93	70 - 123		02/28/19 14:17	1
Dibromofluoromethane (Surr)	93	75 - 128		02/28/19 14:17	1

Lab Sample ID: LCS 240-369775/4

**Matrix: Water** 

**Analysis Batch: 369775** 

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

LCS LCS Spike %Rec. **Analyte** Added Result Qualifier Unit %Rec Limits 1,1-Dichloroethene 10.0 10.0 ug/L 100 65 - 139 cis-1,2-Dichloroethene 10.0 9.39 ug/L 94 76 - 128 Tetrachloroethene 10.0 8.67 ug/L 87 74 - 130 trans-1,2-Dichloroethene 78 - 133 10.0 9.85 ug/L 99 Trichloroethene 10.0 8.42 ug/L 84 76 - 125 Vinyl chloride 10.0 58 - 143 11.1 ug/L 111

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	95		70 - 121
4-Bromofluorobenzene (Surr)	105		59 - 120
Toluene-d8 (Surr)	100		70 - 123
Dibromofluoromethane (Surr)	87		75 - 128

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.ab Sample ID: 240-108481-B-17 MS	Client Sample ID: Matrix Spike
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 369775	

Sample	Sample	Spike	MS	MS				%Rec.	
Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
100	U	1000	1080		ug/L		108	53 - 140	
110		1000	1130		ug/L		102	64 - 130	
100	U	1000	964		ug/L		96	51 - 136	
100	U	1000	1100		ug/L		110	68 - 133	
2500	F1	1000	3040		ug/L		58	55 - 131	
100	U	1000	1180		ug/L		118	43 - 154	
	Result 100 110 100 100 2500	Sample Sample  Result Qualifier  100 U  110  100 U  2500 F1  100 U	Result         Qualifier         Added           100         U         1000           110         1000           100         U         1000           100         U         1000           2500         F1         1000	Result         Qualifier         Added         Result           100         U         1000         1080           110         1000         1130           100         U         1000         964           100         U         1000         1100           2500         F1         1000         3040	Result         Qualifier         Added         Result         Qualifier           100         U         1000         1080           110         1000         1130           100         U         1000         964           100         U         1000         1100           2500         F1         1000         3040	Result         Qualifier         Added         Result         Qualifier         Unit           100         U         1000         1080         ug/L           110         1000         1130         ug/L           100         U         1000         964         ug/L           100         U         1000         1100         ug/L           2500         F1         1000         3040         ug/L	Result         Qualifier         Added         Result         Qualifier         Unit         D           100         U         1000         1080         ug/L           110         1000         1130         ug/L           100         U         1000         964         ug/L           100         U         1000         1100         ug/L           2500         F1         1000         3040         ug/L	Result         Qualifier         Added         Result         Qualifier         Unit         D         %Rec           100         U         1000         1080         ug/L         108           110         1000         1130         ug/L         102           100         U         1000         964         ug/L         96           100         U         1000         1100         ug/L         110           2500         F1         1000         3040         ug/L         58	Result Qualifier         Added Description         Result Qualifier         Unit Unit Unit Unit Unit Unit Unit Unit

1VIS 1VIS	MS	MS
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Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	95		70 - 121
4-Bromofluorobenzene (Surr)	109		59 - 120
Toluene-d8 (Surr)	102		70 - 123

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3/1/2019

**Client Sample ID: Matrix Spike** 

Prep Type: Total/NA

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 240-108481-B-17 MS

**Matrix: Water** 

**Analysis Batch: 369775** 

MS MS

%Recovery Qualifier Surrogate Limits Dibromofluoromethane (Surr) 75 - 128 87

Lab Sample ID: 240-108481-B-17 MSD

**Matrix: Water** 

**Analysis Batch: 369775** 

**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

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	100	U	1000	1050		ug/L		105	53 - 140	3	35
cis-1,2-Dichloroethene	110		1000	1120		ug/L		101	64 - 130	1	21
Tetrachloroethene	100	U	1000	915		ug/L		91	51 - 136	5	23
trans-1,2-Dichloroethene	100	U	1000	1030		ug/L		103	68 - 133	7	24
Trichloroethene	2500	F1	1000	2910	F1	ug/L		45	55 - 131	4	23
Vinyl chloride	100	U	1000	1140		ug/L		114	43 - 154	3	29

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	95		70 - 121
4-Bromofluorobenzene (Surr)	107		59 - 120
Toluene-d8 (Surr)	102		70 - 123
Dibromofluoromethane (Surr)	88		75 - 128

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

Lab Sample ID: MB 240-369782/5

**Matrix: Water** 

**Analysis Batch: 369782** 

MB	MB

nalyte	Result	Qua

alifier RL **MDL** Unit Prepared Analyzed Dil Fac 2.0 1,4-Dioxane 2.0 U 0.86 ug/L 02/28/19 12:54

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 90 63 - 125 02/28/19 12:54

Lab Sample ID: LCS 240-369782/4

**Matrix: Water** 

**Analysis Batch: 369782** 

, , , , , , , , , , , , , , , , , , , ,	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1.4-Dioxane	10.0	11.4		ua/L		114	59 <sub>-</sub> 131	 -

LCS LCS

Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 85 63 - 125

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3/1/2019

# **QC Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Lab Sample ID: 500-159168-B-17 MS

TestAmerica Job ID: 240-108632-1

**Client Sample ID: Matrix Spike** 

Prep Type: Total/NA

**Matrix: Water Analysis Batch: 369782** 

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

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits 1,4-Dioxane 10.0 220 E 241 E 4 ug/L 235 52 - 129

MS MS Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 88

Lab Sample ID: 500-159168-B-17 MSD **Client Sample ID: Matrix Spike Duplicate** 

**Matrix: Water Prep Type: Total/NA** Analysis Batch: 369782

MSD MSD RPD Sample Sample Spike %Rec. Result Qualifier Added Result Qualifier Limits RPD Analyte Unit D %Rec Limit 1,4-Dioxane 220 E 10.0 233 E 4 153 52 - 129 3 ug/L

MSD MSD %Recovery Qualifier Surrogate Limits 1,2-Dichloroethane-d4 (Surr) 89 63 - 125

# **QC Association Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

## **GC/MS VOA**

## Analysis Batch: 369775

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108632-1	MW-157S-022619	Total/NA	Water	8260B	
240-108632-2	TRIP BLANK	Total/NA	Water	8260B	
MB 240-369775/6	Method Blank	Total/NA	Water	8260B	
LCS 240-369775/4	Lab Control Sample	Total/NA	Water	8260B	
240-108481-B-17 MS	Matrix Spike	Total/NA	Water	8260B	
240-108481-B-17 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

## Analysis Batch: 369782

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108632-1	MW-157S-022619	Total/NA	Water	8260B SIM	
MB 240-369782/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-369782/4	Lab Control Sample	Total/NA	Water	8260B SIM	
500-159168-B-17 MS	Matrix Spike	Total/NA	Water	8260B SIM	
500-159168-B-17 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

#### **Lab Chronicle**

Client: ARCADIS U.S., Inc.

Date Collected: 02/26/19 14:45

Date Received: 02/28/19 08:00

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-157S-022619

TestAmerica Job ID: 240-108632-1

Lab Sample ID: 240-108632-1

**Matrix: Water** 

Batch Batch Dilution Batch Prepared **Prep Type** Method **Factor** Number Type Run or Analyzed Analyst Lab Total/NA Analysis 8260B 369775 02/28/19 16:16 LRW TAL CAN Total/NA 8260B SIM 369782 02/28/19 15:23 SAM TAL CAN Analysis 1

**Client Sample ID: TRIP BLANK** Lab Sample ID: 240-108632-2

Date Collected: 02/26/19 00:00 **Matrix: Water** 

Date Received: 02/28/19 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	369775	02/28/19 16:40	LRW	TAL CAN

**Laboratory References:** 

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

## **Accreditation/Certification Summary**

Client: ARCADIS U.S., Inc. TestAmerica Job ID: 240-108632-1

Project/Site: Ford LTP Livonia MI - E203631

## **Laboratory: TestAmerica Canton**

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

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

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

Ver: 01/16/2019

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ompany Company

Chain of Custody Record

**TestAmerica Canton** 

North Canton, OH 44720 4101 Shuffel Street NW

**TestAmerica** 

TOWALLA CA CADENA N - None
O - Ashaoo2
P - Na2045
G - Na2045
G - Na2803
R - Na28203
S - H2804
I - TSP Dodecanydrate
U - Acetone
U - Acetone
W - pH 4-5
Z - other (specify) THE LEADER IN ENVIRONMENTAL TESTING · com Special Instructions/Note: CADENA, (J.C. RESULTS THROUGH \* SUBMIT ALL Months Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) 240-58422-24977.1 Preservation Codes Page tof 13- 1/ A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
F - MahSO4
F - Med I - ke J - DI Water K - EDTA Archive For Total Number of containers Method of Shipment Disposal By Lab Analysis Requested Special Instructions/QC Requirements 240-108632 Chain of Custody Lab PM:
DelMonico, Michael
E-Mait:
michael.delmonico@testamericainc.com Return To Client 908x0id-4,1 - MIZ\_803S8 8560B - VOCs (Short List) Perform MS/MSD (Yes or No) G=grab) BT-Tissue, A-All Preservation Code: W:water, Seso Water Matrix Water Radiological (C=comp, Sample Type 6 211-42 Sample 1445 LOBOSK LOBOSK MI001454.0003.00002 Date: Unknown Wo #: Cadena #: E203631 TAT Requested (days): Due Date Requested: ( day ) Sample Date 26/19 Project #. 24015353 REPORTING Poison B Skin Irritant verable Requested: I, II, III, IV, Other (specif Phone (330) 497-9396 Fax (330) 497-0772 MW-1575.022619 angela.degrandis@arcadis-us.com Non-Hazard Flammable Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 BLANK mpty Kit Relinquished by: Client Information Sample Identification ARCADIS U.S., Inc Angela DeGrandis TRIP State, Zp: MI, 48377 Novi

Custody Seal No.

Custody Seals Intact:

March 01, 2019



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

CADENA project ID: E203631

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

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

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

Laboratory: TestAmerica - North Canton

Laboratory submittal: 108632-1 Sample date: 2019-02-26

Report received by CADENA: 2019-03-01

Initial Data Verification completed by CADENA: 2019-03-01

The following minor QC exceptions or missing information were noted:

MS/MSD recovery outliers or sample duplicate RPD outliers were not determined using a client sample from this submittal for the test and QC batch noted so qualification was not required based on these sample-specific QC outliers: GCMS VOC QC batches 369775 and 369782.

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

1 Water sample(s) and 1 trip blank were analyzed for GCMS VOC parameter(s).

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

**Project Scientist** 

CADENA Inc, 1099 Highland Drive, Suite E, Ann Arbor, MI 48108 517-819-0356

# **CADENA Valid Qualifiers**

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

# **Analytical Results Summary**

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica - North Canton

**Laboratory Submittal:** 108632-1

	Sample Name:			7S-02261	19		TRIP BLANK			
		Lab Sample ID:	2401086321							
		Sample Date:	2/26/20	19			2/26/20	19		
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-8260	<u>B</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
OSW-8260	<u>BBSim</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 #240-108632-1

CADENA Verification Report: 2019-03-01

Analyses Performed By:

TestAmerica Canton, Ohio

Report #31916R

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

## **SUMMARY**

This data quality assessment/verification summarizes the confirmation of detected compounds (if applicable), review of the verification/Tier II validation review performed by CADENA Inc. and review of level II laboratory data package completeness for Sample Delivery Group (SDG) # 240-108632-1 for samples collected in association with the Ford – Livonia, Michigan site. Only detected compound confirmations and omitted deviations from the CADENA verification/Tier II report are documented in this report. The Tier II/Plus validation is performed in the instance when a sample location has a detection of Vinyl Chloride at a concentration of 5 ppb or less. The detection and the concentration are reviewed and verified based on the instrument calibration and laboratory raw data. Only analytical data associated with constituents of concern were reviewed for this verification. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

				Sample	Parent	Analysis			
SDG	Sample ID	Lab ID	Matrix	Collection Date	Sample	voc	VOC (SIM)	MISC	
0.40.400000.4	MW-157S-022619	240-108632-1	Water	2/26/2019		Х	Х		
240-108632-1	TRIP BLANK	240-108632-2	Water	2/26/2019		X			

Notes:

VOC = volatile organic compound SIM = selective ion monitoring

MISC = miscellaneous

## **DATA REVIEW**

#### **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

	Rep	orted	Performance Acceptable		Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		Х		Х	
2. Requested analyses and sample resu	ılts	Х		X	
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 a	ipplicable)	Х		Х	
9. Sample preparation/extraction/analys	is dates	Х		Х	
10. Fully executed Chain-of-Custody (CO	C) form	Х		Х	
Narrative summary of Quality Assurar problems provided	nce or sample	Х		Х	
12. Data Package Completeness and Co	mpliance	Х		Х	

#### **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

#### **VOLATILE ORGANIC COMPOUND (VOC) ANALYSES**

#### 1. Calibration

Satisfactory instrument calibration is established to ensure that the instrument is capable of producing acceptable quantitative data. An initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of an experimental sequence. The continuing calibration verifies that the instrument daily performance is satisfactory.

#### 1.1 Initial Calibration

The method specifies percent relative standard deviation (%RSD) and relative response factor (RRF) limits for select compounds only. A technical review of the data applies limits to all compounds with no exceptions.

All target compounds associated with the initial calibration standards must exhibit a %RSD less than the control limit (15%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

#### 1.2 Continuing Calibration

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

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

#### 2. Compound Identification

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

No compounds were detected in the samples within this SDG.

#### 3. System Performance and Overall Assessment

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

#### **DATA REVIEW**

#### **DATA VALIDATION CHECKLIST FOR VOCs**

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

Notes:

RT retention time

VERIFICATION/VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

DATE: March 5, 2019

a Kays

PEER REVIEW: Dennis Capria

DATE: March 5, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Ver: 01/16/2019

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Date/Time: 02.12.7/19

Date/Time: 72/19

2 22 119

Date/Time:

ompany Company

Chain of Custody Record

**TestAmerica Canton** 

North Canton, OH 44720 4101 Shuffel Street NW

**TestAmerica** 

TOWALLA CA CADENA N - None
O - Ashaoo2
P - Na2045
G - Na2045
G - Na2803
R - Na28203
S - H2804
I - TSP Dodecanydrate
U - Acetone
U - Acetone
W - pH 4-5
Z - other (specify) THE LEADER IN ENVIRONMENTAL TESTING · com Special Instructions/Note: CADENA, (J.C. RESULTS THROUGH \* SUBMIT ALL Months Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) 240-58422-24977.1 Preservation Codes Page tof 13- 1/ A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
F - MahSO4
F - Med I - ke J - DI Water K - EDTA Archive For Total Number of containers Method of Shipment Disposal By Lab Analysis Requested Special Instructions/QC Requirements 240-108632 Chain of Custody Lab PM:
DelMonico, Michael
E-Mait:
michael.delmonico@testamericainc.com Return To Client 908x0id-4,1 - MIZ\_803S8 8560B - VOCs (Short List) Perform MS/MSD (Yes or No) G=grab) BT-Tissue, A-All Preservation Code: W:water, Seso Water Matrix Water Radiological (C=comp, Sample Type 6 211-42 Sample 1445 LOBOSK LOBOSK MI001454.0003.00002 Date: Unknown Wo #: Cadena #: E203631 TAT Requested (days): Due Date Requested: ( day ) Sample Date 26/19 Project #. 24015353 REPORTING Poison B Skin Irritant verable Requested: I, II, III, IV, Other (specif Phone (330) 497-9396 Fax (330) 497-0772 MW-1575.022619 angela.degrandis@arcadis-us.com Non-Hazard Flammable Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 BLANK mpty Kit Relinquished by: Client Information Sample Identification ARCADIS U.S., Inc Angela DeGrandis TRIP State, Zp: MI, 48377 Novi

Custody Seal No.

Custody Seals Intact:

# **Client Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

Lab Sample ID: 240-108632-1

**Matrix: Water** 

C	lient	t Sa	ımp	le	ID:	M۷	<b>V-</b> 1	57	'S-02	2619
_										

Date Collected: 02/26/19 14:45 Date Received: 02/28/19 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/28/19 15:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		63 - 125					02/28/19 15:23	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:16	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/28/19 16:16	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/28/19 16:16	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:16	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/28/19 16:16	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/28/19 16:16	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		70 - 121					02/28/19 16:16	1
4-Bromofluorobenzene (Surr)	85		59 - 120					02/28/19 16:16	1
Toluene-d8 (Surr)	92		70 - 123					02/28/19 16:16	1
Dibromofluoromethane (Surr)	96		75 - 128					02/28/19 16:16	1

# **Client Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108632-1

Client Sample ID: TRIP BLANK

Date Collected: 02/26/19 00:00 Date Received: 02/28/19 08:00 Lab Sample ID: 240-108632-2

**Matrix: Water** 

Method: 8260B - Volatile O Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:40	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/28/19 16:40	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/28/19 16:40	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/28/19 16:40	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/28/19 16:40	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/28/19 16:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		70 - 121					02/28/19 16:40	1
4-Bromofluorobenzene (Surr)	84		59 - 120					02/28/19 16:40	1
Toluene-d8 (Surr)	90		70 - 123					02/28/19 16:40	1
Dibromofluoromethane (Surr)	98		75 - 128					02/28/19 16:40	1

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