# 🛟 eurofins

## Environment Testing TestAmerica

## **ANALYTICAL REPORT**

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

## Laboratory Job ID: 240-119205-1

Client Project/Site: Ford LTP Livonia MI - E203631

### For:

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 10/4/2019 2:03:46 PM

Michael DelMonico, Project Manager I (330)497-9396 michael.delmonico@testamericainc.com

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.



## **Table of Contents**

1
2
3
1
5
3
7
3
10
11
14
15
16
17

## **Definitions/Glossary**

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 Job ID: 240-119205-1

## Qualifiers

<b>GC/MS VOA</b>	
Qualifier	Qualifier Description

Qualifiers		3
GC/MS VOA Qualifier	Qualifier Description	4
U	Indicates the analyte was analyzed for but not detected.	
Glossary		5
Abbreviation	These commonly used abbreviations may or may not be present in this report.	6
¤	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)	ð
Dil Fac	Dilution Factor	
DL	Detection Limit (DoD/DOE)	9
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	13
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)	

#### Job ID: 240-119205-1

#### Laboratory: Eurofins TestAmerica, Canton

Narrative

#### CASE NARRATIVE

**Case Narrative** 

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

### Project: Ford LTP Livonia MI - E203631

#### Report Number: 240-119205-1

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

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

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

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

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

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

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

#### RECEIPT

The samples were received on 9/20/2019 8:25 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.7° C.

#### VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-115S\_091819 (240-119205-1) and TRIP BLANK (240-119205-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 09/30/2019.

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-115S\_091819 (240-119205-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 09/26/2019.

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

#### 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

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
240-119205-1	MW-115S_091819	Water	09/18/19 10:16	09/20/19 08:25	
240-119205-2	TRIP BLANK	Water	09/18/19 00:00	09/20/19 08:25	

## **Detection Summary**

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 Job ID: 240-119205-1

Client Sample ID: MW-115S_091819					Lab Sa	mple ID: 2	40-119205-1	
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D Method	Prep Type
Vinyl chloride	3.1		1.0	0.20	ug/L	1	8260B	Total/NA
Client Sample ID: TRI	P BLANK					Lab Sa	mple ID: 2	40-119205-2

This Detection Summary does not include radiochemical test results.

## **Client Sample Results**

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

#### Client Sample ID: MW-115S\_091819 Date Collected: 09/18/19 10:16 Date Received: 09/20/19 08:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
I,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/26/19 19:55	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	73		63 - 125			-		09/26/19 19:55	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			09/30/19 06:40	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 06:40	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 06:40	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 06:40	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			09/30/19 06:40	1
Vinyl chloride	3.1		1.0	0.20	ug/L			09/30/19 06:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	118		70 - 121			-		09/30/19 06:40	1
4-Bromofluorobenzene (Surr)	95		59 - 120					09/30/19 06:40	1
Toluene-d8 (Surr)	97		70 - 123					09/30/19 06:40	1
Dibromofluoromethane (Surr)	87		75 - 128					09/30/19 06:40	1

Job ID: 240-119205-1

Matrix: Water

Lab Sample ID: 240-119205-1

## 10/4/2019

## **Client Sample Results**

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

#### **Client Sample ID: TRIP BLANK** Date Collected: 09/18/19 00:00 Date Received: 09/20/19 08:25

Date Received: 03/20/13 00.23						
Method: 8260B - Volatile Org	anic Compounds (GC/N	IS)				
Analyte	Result Qualifier	RL	MDL Unit	D Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0 U	1.0	0.19 ug/L		09/30/19 07:02	1
cis-1,2-Dichloroethene	1.0 U	1.0	0.16 ug/L		09/30/19 07:02	1
Tetrachloroethene	1.0 U	1.0	0.15 ug/L		09/30/19 07:02	1
trans-1,2-Dichloroethene	1.0 U	1.0	0.19 ug/L		09/30/19 07:02	1
Trichloroethene	1.0 U	1.0	0.10 ug/L		09/30/19 07:02	1

Vinyl chloride	1.0	U	1.0	0.20 ug/L		09/30/19 07:02	1
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	121		70 - 121			09/30/19 07:02	1
4-Bromofluorobenzene (Surr)	101		59 - 120			09/30/19 07:02	1
Toluene-d8 (Surr)	99		70 - 123			09/30/19 07:02	1
Dibromofluoromethane (Surr)	87		75 - 128			09/30/19 07:02	1

Job ID: 240-119205-1

## Lab Sample ID: 240-119205-2

**Matrix: Water** 

8

## **Surrogate Summary**

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

			Pe	ercent Surro	ogate Recovery (A	cceptance Limits)
		DCA	BFB	TOL	DBFM	
ab Sample ID.	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)	
40-119199-K-1 MS	Matrix Spike	118	96	98	86	
40-119199-N-1 MSD	Matrix Spike Duplicate	117	98	102	96	
40-119205-1	MW-115S_091819	118	95	97	87	
40-119205-2	TRIP BLANK	121	101	99	87	
CS 240-403086/4	Lab Control Sample	113	96	95	92	
IB 240-403086/6	Method Blank	116	98	97	87	
Surrogate Legend						
DCA = 1,2-Dichloroeth	nane-d4 (Surr)					
BFB = 4-Bromofluorob	enzene (Surr)					
TOL = Toluene-d8 (Su	ırr)					
DBFM = Dibromofluor	omethane (Surr)					
athadi 0260P S	IM Valatila Organia	Compour	de (CC)			
	IM - Volatile Organic	Compoun	us (GC/	1013)		

			Percent Surrogate Recovery (Acceptance Limits)	
		DCA		13
Lab Sample ID	Client Sample ID	(63-125)		
240-119202-D-1 MS	Matrix Spike	73		
240-119202-D-1 MSD	Matrix Spike Duplicate	72		
240-119205-1	MW-115S_091819	73		
LCS 240-402640/4	Lab Control Sample	72		
MB 240-402640/5	Method Blank	72		
Surrogate Legend				

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

Eurofins TestAmerica, Canton

Prep Type: Total/NA

**Prep Type: Total/NA** 

**Client Sample ID: Lab Control Sample** 

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

#### Lab Sample ID: MB 240-403086/6 **Matrix: Water**

### Analysis Batch: 403086

#### MB MB Analyte **Result Qualifier** RL MDL Unit Prepared Analyzed Dil Fac D 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 09/29/19 23:16 1 cis-1,2-Dichloroethene 1.0 U 1.0 0.16 ug/L 09/29/19 23:16 1 Tetrachloroethene 1.0 U 1.0 0.15 ug/L 09/29/19 23:16 1 trans-1,2-Dichloroethene 0.19 ug/L 1.0 U 1.0 09/29/19 23:16 1 Trichloroethene 0.10 ug/L 1.0 U 1.0 09/29/19 23:16 1 Vinyl chloride 1.0 U 1.0 0.20 ug/L 09/29/19 23:16 1

	MB I	ИВ			
Surrogate	%Recovery (	Qualifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	116	70 - 121		09/29/19 23:16	1
4-Bromofluorobenzene (Surr)	98	59 - 120		09/29/19 23:16	1
Toluene-d8 (Surr)	97	70 - 123		09/29/19 23:16	1
Dibromofluoromethane (Surr)	87	75 - 128		09/29/19 23:16	1

#### Lab Sample ID: LCS 240-403086/4 **Matrix: Water** Analysis Batch: 403086

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	9.09		ug/L		91	65 - 139	
cis-1,2-Dichloroethene	10.0	10.3		ug/L		103	76 - 128	
Tetrachloroethene	10.0	8.56		ug/L		86	74 <sub>-</sub> 130	
trans-1,2-Dichloroethene	10.0	10.0		ug/L		100	78 - 133	
Trichloroethene	10.0	8.99		ug/L		90	76 - 125	
Vinyl chloride	10.0	8.56		ug/L		86	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	113		70 - 121
4-Bromofluorobenzene (Surr)	96		59 - 120
Toluene-d8 (Surr)	95		70 - 123
Dibromofluoromethane (Surr)	92		75 - 128

#### Lab Sample ID: 240-119199-K-1 MS **Matrix: Water** Analysis Batch: 403086

4-Bromofluorobenzene (Surr)

Toluene-d8 (Surr)

Analysis Datch. 403000	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	7.38		ug/L		74	53 - 140	
cis-1,2-Dichloroethene	1.0	U	10.0	8.66		ug/L		87	64 <sub>-</sub> 130	
Tetrachloroethene	1.0	U	10.0	7.78		ug/L		78	51 <sub>-</sub> 136	
trans-1,2-Dichloroethene	1.0	U	10.0	8.24		ug/L		82	68 <sub>-</sub> 133	
Trichloroethene	1.0	U	10.0	7.21		ug/L		72	55 <sub>-</sub> 131	
Vinyl chloride	1.0	U	10.0	6.41		ug/L		64	43 - 154	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	118		70 - 121							

Eurofins	TestAmerica,	Canton
Luionno	resultinence,	ounton

**Client Sample ID: Matrix Spike** 

Prep Type: Total/NA

10

59 - 120

70 - 123

96

98

Lab Sample ID: 240-119199-K-1 MS

Matrix: Water

Analysis Batch: 403086

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

Analysis Batch: 403086	MS	мs										
Surrogate	%Recovery	Qua	alifier	Limits								
Dibromofluoromethane (Surr)	86			75 - 128								
Lab Sample ID: 240-1191	99-N-1 MSD						Clien	t Sam	ple ID: N	Matrix Spik	e Dup	licate
Matrix: Water										Prep Typ	be: Tot	al/NA
Analysis Batch: 403086												
	Sample			Spike	-	MSD				%Rec.		RPD
Analyte	Result		alifier	Added		Qualifier	Unit	[	D %Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0			10.0	8.57		ug/L		86	53 - 140	15	35
cis-1,2-Dichloroethene	1.0			10.0	9.27		ug/L		93	64 - 130	7	21
Tetrachloroethene	1.0			10.0	7.60		ug/L		76	51 - 136	2	23
trans-1,2-Dichloroethene	1.0			10.0	8.84		ug/L		88	68 - 133	7	24
Trichloroethene	1.0			10.0	7.81		ug/L		78	55 - 131	8	23
Vinyl chloride	1.0	U		10.0	7.73		ug/L		77	43 - 154	19	29
	MSD	MS	D									
Surrogate	%Recovery	Qua	alifier	Limits								
1,2-Dichloroethane-d4 (Surr)	117			70_121								
4-Bromofluorobenzene (Surr)	98			59 - 120								
Toluene-d8 (Surr)	102			70 - 123								
Dibromofluoromethane (Surr)	96			75 - 128								
Method: 8260B SIM - \ Lab Sample ID: MB 240-4		gar	nic Com	npound	ls (GC/M	5)		CI	ient San	nple ID: Me		
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640	02640/5	МВ	МВ	ipound						Prep Typ	be: Tot	al/NA
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte	02640/5	MB	MB Qualifier	ipounc	RL	MDL Unit			<mark>ient San</mark> Prepared	Prep Typ Analyz	ed	al/NA Dil Fac
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640	02640/5	МВ	MB Qualifier	1pounc						Prep Typ	ed	
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte	02640/5	MB esult 2.0	MB Qualifier	1pounc	RL	MDL Unit				Prep Typ Analyz	ed	al/NA Dil Fac
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte	02640/5 Re	MB esult 2.0 MB	MB Qualifier U	Lim	<b>RL</b> 2.0	MDL Unit		<u>D</u>		Prep Typ Analyz	ed	al/NA Dil Fac
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane	02640/5 Re	MB esult 2.0 MB	MB Qualifier U MB Qualifier	 	<b>RL</b> 2.0	MDL Unit		<u>D</u>	Prepared	Prep Typ 	ed	al/NA Dil Fac
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240-	02640/5 Re 	MB esult 2.0 MB very	MB Qualifier U MB Qualifier	 	RL 2.0	MDL Unit	Cli	D	Prepared Prepared	Prep Typ Analyz 09/26/19 Analyz 09/26/19 D: Lab Con	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water	02640/5 Re 	MB esult 2.0 MB very	MB Qualifier U MB Qualifier	 	RL 2.0	MDL Unit	Cli	D	Prepared Prepared	Analyz           09/26/19           Analyz           09/26/19           09/26/19	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240-	02640/5 Re 	MB esult 2.0 MB very	MB Qualifier U MB Qualifier	<i>Lim</i> 63 -	RL 2.0 <i>its</i> 125	MDL Unit 0.86 ug/L	Cli	D	Prepared Prepared	Prep Typ Analyz 09/26/19 Analyz 09/26/19 D: Lab Con Prep Typ	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640	02640/5 Re 	MB esult 2.0 MB very	MB Qualifier U MB Qualifier	<i>Lim</i> 63 -	RL 2.0 its 125 LCS	MDL Unit 0.86 ug/L		D  ent Sa	Prepared Prepared ample IE	Prep Typ <u>Analyz</u> 09/26/19 <u>Analyz</u> 09/26/19 0: Lab Con Prep Typ %Rec.	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte	02640/5 Re 	MB esult 2.0 MB very	MB Qualifier U MB Qualifier	<i>Lim</i> 63 - Spike Added	RL 2.0 its 125 LCS Result	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D  ent Sa	Prepared Prepared ample IE	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           D: Lab Con           Prep Typ           %Rec.           Limits	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640	02640/5 Re 	MB esult 2.0 MB very	MB Qualifier U MB Qualifier	<i>Lim</i> 63 -	RL 2.0 its 125 LCS	MDL Unit 0.86 ug/L LCS Qualifier		D  ent Sa	Prepared Prepared ample IE	Prep Typ <u>Analyz</u> 09/26/19 <u>Analyz</u> 09/26/19 0: Lab Con Prep Typ %Rec.	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte	02640/5 Re 	MB esult 2.0 MB very 72	MB Qualifier U MB Qualifier	<i>Lim</i> 63 - Spike Added	RL 2.0 its 125 LCS Result	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D  ent Sa	Prepared Prepared ample IE	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           D: Lab Con           Prep Typ           %Rec.           Limits	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte	02640/5 	MB esult 2.0 MB very 72	MB Qualifier U MB Qualifier	<i>Lim</i> 63 - Spike Added	RL 2.0 its 125 LCS Result	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D  ent Sa	Prepared Prepared ample IE	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           D: Lab Con           Prep Typ           %Rec.           Limits	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane	02640/5 Reco 402640/4 	MB esult 2.0 MB very 72	MB Qualifier U MB Qualifier	<u>Lim</u> 63 - Spike Added 10.0	RL 2.0 its 125 LCS Result	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D  ent Sa	Prepared Prepared ample IE	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           D: Lab Con           Prep Typ           %Rec.           Limits	ed 12:48 12:48 12:48	al/NA Dil Fac 1 Dil Fac 1 mple
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i>	02640/5 Reco 402640/4  LCS %Recovery 72	MB esult 2.0 MB very 72	MB Qualifier U MB Qualifier	Lim 63 - Spike Added 10.0 Limits	RL 2.0 its 125 LCS Result	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D	Prepared Prepared ample IC	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           D: Lab Con           Prep Typ           %Rec.           Limits	ed 12:48 12:48 trol Sa be: Tot	al/NA Dil Fac
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr)	02640/5 Reco 402640/4  LCS %Recovery 72	MB esult 2.0 MB very 72	MB Qualifier U MB Qualifier	Lim 63 - Spike Added 10.0 Limits	RL 2.0 its 125 LCS Result	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D	Prepared Prepared ample IC	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           D: Lab Con           Prep Typ           %Rec.           Limits           59 - 131	ed 12:48 trol Sa be: Tot	al/NA Dil Fac
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1192	02640/5 Reco 402640/4  LCS %Recovery 72	MB esult 2.0 MB very 72	MB Qualifier U MB Qualifier	Lim 63 - Spike Added 10.0 Limits	RL 2.0 its 125 LCS Result	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D	Prepared Prepared ample IC	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           Example Constraints           59 - 131	ed 12:48 trol Sa be: Tot	al/NA Dil Fac 1 Dil Fac 1 mple al/NA
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1192 Matrix: Water	02640/5 Reco 402640/4  LCS %Recovery 72	MB esult 2.0 MB very 72	MB Qualifier U Qualifier	Lim 63 - Spike Added 10.0 Limits	RL 2.0 <i>its</i> 125 LCS Result 11.5	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D	Prepared Prepared ample IC	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           Example Constraints           59 - 131	ed 12:48 trol Sa be: Tot	al/NA Dil Fac 1 Dil Fac 1 mple al/NA
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 402640 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1192 Matrix: Water	02640/5 	MB esult 2.0 MB very 72 LCS Qua San	MB Qualifier U Qualifier S alifier		RL 2.0 <i>its</i> 125 LCS Result 11.5	MDL Unit 0.86 ug/L LCS Qualifier	Unit	D ent Sa	Prepared Prepared ample IC	Analyz           09/26/19           Analyz           09/26/19           Analyz           09/26/19           D: Lab Con           Prep Typ           %Rec.           Limits           59 - 131           ample ID: M           Prep Typ	ed 12:48 trol Sa be: Tot	al/NA Dil Fac 1 Dil Fac 1 mple al/NA

Prep Type: Total/NA

**Client Sample ID: Matrix Spike** 

10

13 14

Eurofins TestAmerica, Canton

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

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	73		63 - 125									
- Lab Sample ID: 240-11920	02 D 4 MCD					Client	Sama		latrix Cail		licato	
Matrix: Water Analysis Batch: 402640	JZ-D-1 WISD					Chefit	Samp	ie id. N	latrix Spil Prep Ty			
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
1,4-Dioxane	2.0	U	10.0	12.7		ug/L		127	52 - 129	3	13	
	MSD	MSD										2
Surrogate	%Recovery	Qualifier	Limits									
1.2-Dichloroethane-d4 (Surr)	72		63 - 125									

## **QC** Association Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

### **GC/MS VOA**

#### Analysis Batch: 402640

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119205-1	MW-115S_091819	Total/NA	Water	8260B SIM	
MB 240-402640/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-402640/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-119202-D-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-119202-D-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

#### Analysis Batch: 403086

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	
240-119205-1	MW-115S_091819	Total/NA	Water	8260B		
240-119205-2	TRIP BLANK	Total/NA	Water	8260B		
MB 240-403086/6	Method Blank	Total/NA	Water	8260B		
LCS 240-403086/4	Lab Control Sample	Total/NA	Water	8260B		
240-119199-K-1 MS	Matrix Spike	Total/NA	Water	8260B		
240-119199-N-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B		-

#### Job ID: 240-119205-1

Job ID: 240-119205-1

**Matrix: Water** 

**Matrix: Water** 

Lab Sample ID: 240-119205-1

Lab Sample ID: 240-119205-2

### Client Sample ID: MW-115S\_091819 Date Collected: 09/18/19 10:16 Date Received: 09/20/19 08:25

Γ	Batch	Batch		RunFactorNun1403	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	403086	09/30/19 06:40	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	402640	09/26/19 19:55	SAM	TAL CAN

#### Client Sample ID: TRIP BLANK Date Collected: 09/18/19 00:00 Date Received: 09/20/19 08:25

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	403086	09/30/19 07:02	LEE	TAL CAN

#### Laboratory References:

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

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

#### Job ID: 240-119205-1

#### Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-23-20
California	State Program	2927	02-23-20
Connecticut	State	PH-0590	12-31-19
Connecticut	State Program	PH-0590	12-31-19
Florida	NELAP	E87225	06-30-20
Florida	NELAP	E87225	06-30-20
Georgia	State	4062	02-23-20
Georgia	State Program	N/A	02-23-20
llinois	NELAP	200004	07-31-20
llinois	NELAP	004498	07-31-20
owa	State	421	06-01-20
owa	State Program	421	06-01-21
Kansas	NELAP	E-10336	04-30-20
Kansas	NELAP	E-10336	04-30-20
(entucky (UST)	State	112225	02-23-20
Kentucky (UST)	State Program	58	02-23-20
Kentucky (WW)	State	KY98016	12-31-19
entucky (WW)	State Program	98016	12-31-19
linnesota	NELAP	039-999-348	12-31-19 *
linnesota	NELAP	OH00048	12-31-19
linnesota (Petrofund)	State Program	3506	07-31-21
ew Jersey	NELAP	OH001	06-30-20
ew Jersey	NELAP	OH001	06-30-20
ew York	NELAP	10975	03-31-20
ew York	NELAP	10975	03-31-20
Dhio VAP	State	CL0024	06-05-21
Dhio VAP	State Program	CL0024	06-05-21
Dregon	NELAP	4062	02-23-20
Dregon	NELAP	4062	02-23-20
Pennsylvania	NELAP	68-00340	08-31-20
Pennsylvania	NELAP	68-00340	08-31-20
exas	NELAP	T104704517-19-11	08-31-20
exas	NELAP	T104704517-18-10	08-31-20
ISDA	Federal	P330-16-00404	12-28-19
ISDA	US Federal Programs	P330-16-00404	12-28-19
/irginia	NELAP	460175	09-14-20
/irginia	NELAP	010101	09-14-20
Vashington	State	C971	01-12-20
Washington	State Program	C971	01-12-20 *
West Virginia DEP	State	210	12-31-19
West Virginia DEP	State Program	210	12-31-19

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

13





Client Contact	Regulat	ory program:			DW		NPDES		⊢ R	CRA		Other	r [										
ompany Name: Arcadis	Client Project ?	Manager: Kris I	Hinskey	-		Site	Contact	Rack	hel Bie	lak		-	-	Lab Co	itact:	Mike De	Monie	0			TestAmerica Laboratories, COC No:		
ddress: 28550 Cabot Drive, Suite 500	Telephone: 248	-994-2240		-		Teler	Analysis Turnaround Time					Telephone: 330-497-9396											
ity/State/Zip: Novi, MI, 48377				_															COCs				
ione: 248-994-2240	Email: Kristolle	er.hinskey@arca	adis.cor	n		14.2						Analyses							For lab use only				
roject Name: Ford L/TP		Method of Shipment/Carrier:		TAT if different from below 3 weeks											Walk-in client	8530							
roject Number: M1001454.0004.0002B	Method of Ship			- 10	) day		2 week			9			-			5			Lab sampling	The local division of			
O # MI001454.0004.0002B				-			2 days 1 day		(N/N)	100000		80	9097		608	0B SII			Job/SDG No:				
	Matrix			Contain			atives	umple (Y /	"C / Grab	608	E 826	Ë.		de 82	e 826			1000001101	1				
			r .	ment	Solid Other:		HN03 HCI	_		Unpres Other:	Filtered Sa	Composite	1,1-DCE 8260B	cis-1,2-DCE 8260B	Irans-1,2-UCE 8260B	TCE 82608	Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM			Sample Specific Special Instru		
Sample Identification		Sample Time	Air	Se 3	0 S	H	H H	ž	ZuNa	5 6	-	0	-	N C		I F	N N	1		_	/		
MW-1155_071819	9-18-0	10/6	P	(	_		1			_	N	5	1	1	X/	1 K	X	X			b	_	
Trip Blank	9-1819	1					X	1		-	~	6	t	<u>x</u> p		$\langle \chi$	X	Y		_	l		
		111111111111																					
240-119205 Cha	n of Custody													_									
			ŕŤ								+			+	-								
Possible Hazard Identification						Sa	imple Di	isposa	d (A fe	e may be	e asses	sed if s	ample	es are re	tained	longer	than 1	month)				_	
✓ Non-Hazard	tant 🗌 Poise	m B	Jnkno	wn		1	□ Ret	urn to	Client		Dispo	sal By	Lab	Г	Arch	ive For		Mon	ths				
ubmit all results through Cadena at jim.tomalia@cade evel IV Reporting requested.	na.com. Cadena #	E203631																					
clinquished by:	Company:	ids	D	ate/Tim	3-12	20:	3d	Rece	cived b	lor	15	Cer	0	378	asc	Con	pany:	au	115		Date/Time: 9-1-2-19	-20	
ACHEL BIELAX And Billak	Company: ARIA	DIS	Da	ate/Tim	119	1015		17	700	14	2		-			Con	pany:				Date/Time:		
elinquished by:	Company: ETA		D	ate/Tim	5-19			Rece	ed ed in	) abo	tory b	V:	-	-	-	Con	pany:			_	Date/Time: 9/20/19		

02008. TestAmerica Latizationes, Inc. Al rights reserved. TestAmerica & Design <sup>144</sup> are trademarks of YestAmerica Laboratories, Inc.

Cantor Facility       Cooler Meeting       Cooler unpacked by:         Client       Arcg &r       Site Name       Cooler unpacked by:         Cooler Received on       1/2014       Opened on       Will (14)       Other         FedEx 11* GB# Exp       UPS FAS Clipper       Client Dop Off       TestAmerica Coulier       Other         Receipt After-hours Drog-off DiabetTime       Storage Location       Storage Location         TestAmerica Cooler #       The DiabetTime       Storage Location         Cooler temperature upon receipt       Blue Ice       Dry Ice       Water Might Cooler Form       "C         IR GUN# IR-11 (CF +0.9°C)       Observed Cooler Temp       "C       Corrected Cooler Temp       "C         Were tamper/outsody seals inthe outside of the cooler(5)       "Yee No       NA         -Were tamper/outsody seals inthe outside of the cooler(5)?       Wo       No         3. Shipper's packing ship attached to the cooler(6)?       Wo       No       No         4. Old custody papers aconglaw the samples clearly identified on the COC?       No       No       No         5. Were the custody for the tesh(s) indicated?       No       No       No       No         6. Coole all bottle labe is the conciled with the COC?       No       No       No       No       No	Eurofins TestAmerica Canton Sample I	Receipt Form/Narrative	Login # : 119205
Client	Canton Facility		Cooler uppacked by:
Cooler Received on Exp       UPS       FAS       Clipper       Client Dop Off       TestAmerica Courier       Other         Receipt After-hours: Drop-off Date/Time       Storage Location       Storage Location         TestAmerica Cooler #       The Storage Location       Other         Cooler #       Date/Time       Storage Location         Cooler temperature upon freetpt       Busice Date Water       None         Were tamper/custody seals on the outside of the cooler(s)?       IY Se Quantity for Sone Cooler Temp.       Corrected Cooler Temp.       Corrected Cooler Temp.       Corrected Cooler Temp.       Cool tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?       Yes No       NA         -Were tamper/custody seals and the bottle(s) or bottle kits (LLHg/MeHg)?       Yes No       NA         -Were tamper/custody seals and the outside of the cooler(s)?       Yes No       NA         -Were tamper/custody seals and the outproken?       No       No         -Were tamper/custody seals and the order off in throken?       No       No         -Did all bottle labels be reconcicled with the COC?       No	Client Arcalis		
Paulo, 11 (QM Law)       Point For the complete service of the sample service service of the sample service service of the sample service of the	Cooler Received on 9/20/19		
TestAmerica Cooler #			
Packing material used:       Build Cover Form         COOLANT:       We tig       Blue Lee       Dry Lee       Water       None         Cooler temperature upon receipt       IR GUN #IR-110 (CF +0.7 °C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C         IR GUN #IR-110 (CF +0.7 °C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C         2. Were tamper/custody seals on the outside of the cooler(s)?       Yes No       No         -Were tamper/custody seals on the built(s) or botile kits (LLHg/MeHg)?       Yes No       NA         -Were tamper/custody seals in the obtile(s) or botile kits (LLHg/MeHg)?       Yes No       NA         3. Shipper's packing sing attached to the cooler(s)?       Wo       No       No         4. Did custody papers relinquished & signed in the approprinte place?       No       No       No         7. Did all botiles arrive in good condition (Uhoroken)?       Wo       No       No       No         8. Could all botile lashes be reconciled with the COC?       Wo       No       No       No       Oil and Grease         10. Sufficient quantity received to perform indicated analyses?       Yes Wo       No       No       No       No       No         11. Are these work share samples?       If No in COC?       Yes Wo			
Were the seals on the outside of the cooler(s) signed & dated?Were tamper/custody seals on the bottle(s) or bottle(s	Packing material used: Buble Wrap COOLANT: Wet Ice Blue 1. Cooler temperature upon receipt IR GUN# IR-10 (CF +0.7 °C) Obser IR GUN #IR-11 (CF +0.9°C) Obser	Ice Dry Ice Water None rved Cooler Temp. 1.6 °C Corrected rved Cooler Temp. °C Corrected	Cooler Form Cooler Temp. <u>174</u> °C Cooler Temp. <u>°</u> C
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	<ul> <li>-Were the seals on the outside of the c</li> <li>-Were tamper/custody seals on the bo</li> <li>-Were tamper/custody seals intact and</li> <li>Shippers' packing slip attached to the cc</li> <li>Did custody papers accompany the sam</li> <li>Were the custody papers relinquished &amp;</li> <li>Was/were the person(s) who collected t</li> <li>Did all bottles arrive in good condition</li> <li>Could all bottle labels be reconciled wit</li> <li>Were correct bottle(s) used for the test(s</li> <li>Sufficient quantity received to perform</li> <li>Are these work share samples?</li> <li>If yes, Questions 12-16 have been check</li> <li>Were VOAs on the COC?</li> <li>Were air bubbles &gt;6 mm in any VOA v</li> <li>Was a VOA trip blank present in the co</li> <li>Was a LL Hg or Me Hg trip blank prese</li> <li>Contacted PM Date</li> </ul>	<pre>cooler(s) signed &amp; dated? tttle(s) or bottle kits (LLHg/MeHg)? I uncompromised? ooler(s)? ple(s)? t signed in the appropriate place? the samples clearly identified on the COC? (Unbroken)? th the COC? s) indicated? indicated analyses? ked at the originating laboratory. rect pH upon receipt? ials?</pre>	Yes No Yes No
18. SAMPLE CONDITION         Sample(s)	17. CHAIN OF CUSTODY & SAMPLE	DISCREPANCIES	
Sample(s)			
Sample(s)	18. SAMPLE CONDITION Sample(s)	were received after the recommend	ded holding time had expired.
19. SAMPLE PRESERVATION         Sample(s)	Sample(s)	were	received in a broken container.
Sample(s)were further preserved in the laboratory. Time preserved:Preservative(s) added/Lot number(s):	Sample(s)	were received with bubble	>6 mm in diameter. (Notify PM)
Sample(s)were further preserved in the laboratory. Time preserved:Preservative(s) added/Lot number(s):	19. SAMPLE PRESERVATION		
Time preserved: Preservative(s) added/Lot number(s):	THE DEPARTMENT OF A DEPARTMENT		
	Sample(s)		were further preserved in the laboratory.
VOA Sample Preservation - Date/Time VOAs Frozen:	Time preserved: Preservativ	ve(s) added/Lot number(s):	
	VOA Sample Preservation - Date/Time VO	DAs Frozen:	

## **DATA VERIFICATION REPORT**



October 05, 2019

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

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: MI001454.0003 30016344 - VI sampling Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 119205-1 Sample date: 2019-09-18 Report received by CADENA: 2019-10-04 Initial Data Verification completed by CADENA: 2019-10-05 Number of Samples:2 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 <u>http://clms.cadenaco.com/index.cfm</u>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

**Project Scientist** 

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

## **CADENA Valid Qualifiers**

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

### SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631 Laboratory: TestAmerica-North Canton Laboratory Submittal: 119205-1

		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
2401192051	MW-1155_091819	9/18/2019	10:16:00	х	х	
2401192052	TRIP BLANK	9/18/2019	12:00:00	x		

## Analytical Results Summary

**Reportable Results Only** 

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 119205-1

		Sample Name: Lab Sample ID: Sample Date:	ple ID: 2401192051				TRIP BLA 2401192 9/18/20			
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-826</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	3.1	1.0	ug/l		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 #240-119205-1 CADENA Verification Report: 2019-10-05

Analyses Performed By: TestAmerica Canton, Ohio

Report #34406R Review Level: Tier III Project: 30016346.00002

## SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-119205-1 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 Date		Parent Sample	VOC (Full	Analysis VOC (SIM)	MISC	
	MW-115S_091819	240-119205-1	Water	9/18/2019		Scan) X	х	
240-119205-1	TRIP BLANK	240-119205-2	Water	9/18/2019		Х		

#### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted		rmance ptable	Not
Items Reviewed	No	Yes	No	Yes	Required
1. Sample receipt condition		Х		Х	
2. Requested analyses and sample results		Х		X	
3. 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	
11. 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.

arcadis.com

#### **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.

#### 5. Compound Identification

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

#### DATA REVIEW

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	Re	eported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	FRY (GC/I	MS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation		1	!		1
System performance and column resolution		X		Х	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		Х	
Internal standard		Х		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		Х	
B. Quantitation Reports		X		Х	
C. RT of sample compounds within the established RT windows		x		X	
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: Andrew Korycinski

SIGNATURE:

a Kagt

DATE: October 14, 2019

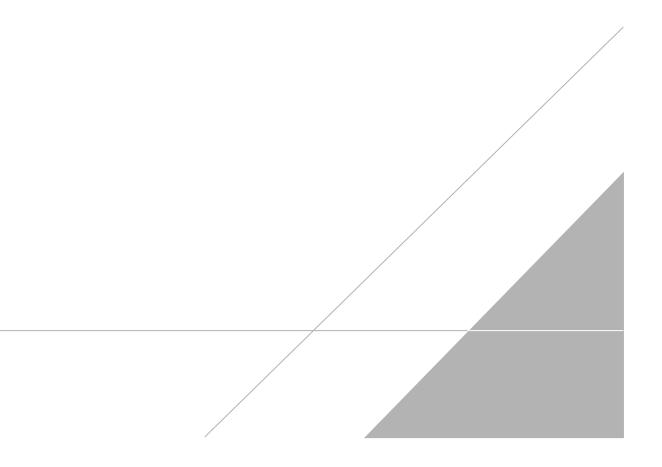
PEER REVIEW: Joseph C. Houser

DATE: October 14, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



## NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS







Client Contact	Regulat	tory program:			DW	-	NPDES			CRA	Г	Other	-									
ompany Name: Arcadis	Client Project	Manager: Kris I	Hinskey	y		Site	Contact	: Rac	hel Bi	lak		-	-	Lab Contact: Mike DelMonico					TestAmerica Labor COC No:	atories		
ddress: 28550 Cabot Drive, Suite 500	Telephone: 248	-994-2240				Tele	Telephone: 248-946-6331				Telephone: 330-497-9396											
ity/State/Zip: Novi, MI, 48377		er.hinskey@arca	die and				Analysis				-	-		- carpa			Analy	LEDE		_		COCs
none: 248-994-2240	Email: Kristolio	er.minskey@arca	idis.com	m		1000	111	- 1	http://			-	T	T	T	-	Analy	1	TTT	1	For lab use only	
roject Name: Ford LTP	-			TAT	if different		3 wee	ks	-										Walk-in client	2000		
roject Number: M1001454.0004.0002B	Method of Ship	Method of Shipment/Carrier:			- 1	0 day		2 wee 1 wee									5			Lab sampling	100	
O # M1001454.0004.0002B	Shipping/Tracking No:			-			2 days 1 day		(N/N)	rab=G		8	2608		608	UB SII			Job/SDG No:			
			ALC: 10	Ma	trix	-	Contain			atives	Sample (Y)	C/Grab	608	826	CE 8		de 82	826			100.00.01101	
				rent	Solid Other:	H2SO4	HN03 HCI	-		Unpres Other:	Filtered Sa	Composite	1,1-DCE 8260B	cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	Vinyl Chloride 8260B	1.4-Dioxane 8260B SIM			Sample Specific Special Instruc	
Sample Identification		Sample Time	Air	Sedi	o N	H	H H	ž	ZuN	5 0	-	5	÷	Ci	F	L D	5	-			/1	
MW-1155_091819	9-18-0	10/6	P	$\langle  $			K				N	6	T	K	XI	r k	$\rangle$	1/			b	
Trip Plank	9-1819	-				-	X	1		-	r	6	+	X	K)	$\times$				_	l	
													-		-							
240-119205 Chain			-											-		-						
	of Custody		Ē								-		_		-	-					-	
										-	+			-	+			-				
Possible Hazard Identification           Image: mon-Hazard         <	nt 🗆 Poisc	n B Г	Jnkno	iwn		S	ample D			ee may be v	asses Dispo	sed if s sal By	ample Lab			d longe hive Fo			<b>th)</b> Months			
ubmit all results through Cadena at jim.tomalia@caden evel IV Reporting requested.	a.com. Cadena #	E203631																				
elinquished by:	Company:	ids	D	ate/Tin	8-12	20	30	Rec	eived b	Vor	15	Cal	0	370	rasc	Co	mpany:	-a	adis		Date/Time: 9-1-2-19	20
ACHEL BIELAX And Billak	Company: ARIA	1DIS	0	ate/Tin 1/19	119	101		1%	eived t	y:	2					Co	npany:	2			Date/Time: 9-15-15 /	
eniquisied by:	Company:		D	ate/Tin	ne:	9 19		Rec	en/ed i	n) abera	tory b	y:				Co	mpany	:			Date/Time: 9/20/19	8

02008. TestAmerica Latizationes, Inc. Al rights reserved. TestAmerica & Design <sup>144</sup> are trademarks of YestAmerica Laboratories, Inc.

## **Client Sample Results**

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

#### Client Sample ID: MW-115S\_091819 Date Collected: 09/18/19 10:16 Date Received: 09/20/19 08:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/26/19 19:55	1	i,
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	73		63 - 125					09/26/19 19:55	1	
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)							ŝ
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 06:40	1	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 06:40	1	
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 06:40	1	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 06:40	1	
Trichloroethene	1.0	U	1.0	0.10	ug/L			09/30/19 06:40	1	
Vinyl chloride	3.1		1.0	0.20	ug/L			09/30/19 06:40	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	118		70 - 121					09/30/19 06:40	1	
4-Bromofluorobenzene (Surr)	95		59 - 120					09/30/19 06:40	1	
Toluene-d8 (Surr)	97		70 - 123					09/30/19 06:40	1	
Dibromofluoromethane (Surr)	87		75 - 128					09/30/19 06:40	1	1

10/4/2019

5

Job ID: 240-119205-1

Matrix: Water

## Lab Sample ID: 240-119205-1

## **Client Sample Results**

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

#### **Client Sample ID: TRIP BLANK** Date Collected: 09/18/19 00:00 Date Received: 09/20/19 08:25

Date Received: 03/20/13 00.23						
Method: 8260B - Volatile Org	anic Compounds (GC/N	IS)				
Analyte	Result Qualifier	RL	MDL Unit	D Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0 U	1.0	0.19 ug/L		09/30/19 07:02	1
cis-1,2-Dichloroethene	1.0 U	1.0	0.16 ug/L		09/30/19 07:02	1
Tetrachloroethene	1.0 U	1.0	0.15 ug/L		09/30/19 07:02	1
trans-1,2-Dichloroethene	1.0 U	1.0	0.19 ug/L		09/30/19 07:02	1
Trichloroethene	1.0 U	1.0	0.10 ug/L		09/30/19 07:02	1

Vinyl chloride	1.0	U	1.0	0.20 ug/L		09/30/19 07:02	1
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	121		70 - 121			09/30/19 07:02	1
4-Bromofluorobenzene (Surr)	101		59 - 120			09/30/19 07:02	1
Toluene-d8 (Surr)	99		70 - 123			09/30/19 07:02	1
Dibromofluoromethane (Surr)	87		75 - 128			09/30/19 07:02	1

**Matrix: Water** 

Lab Sample ID: 240-119205-2