ANALYTICAL REPORT

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

Laboratory Job ID: 240-112957-1

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: 5/31/2019 4:48:16 PM

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

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

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

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Definitions/Glossary

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

G	C	M	IS	V	O	Δ
•	•		•	•	•	_

Qualifier Description

F1 MS and/or MSD Recovery is outside acceptance limits.

F2 MS/MSD RPD exceeds control limits

U Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)

NC Not Calculated

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

PQL Practical Quantitation Limit

QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

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Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-112957-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112957-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112957-1

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

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

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

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

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

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

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

RECEIPT

The sample was received on 5/21/2019 9:00 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.6° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-115S 051719 (240-112957-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 05/30/2019.

Tetrachloroethene, Trichloroethene and Vinyl chloride failed the recovery criteria high for the MSD of sample MW-115S 051719MSD (240-112957-1) in batch 240-383729. Several analytes exceeded the RPD limit. Refer to the QC report for details.

No additional 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 051719 (240-112957-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 05/28/2019.

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

Method Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Protocol References:

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

Laboratory References:

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

Job ID: 240-112957-1

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Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-112957-1	MW-115S_051719	Water	05/17/19 10:51	05/21/19 09:00	

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Job ID: 240-112957-1

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Detection Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-115S_051719

Lab Sample ID: 240-112957-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D Method	Prep Type
Vinyl chloride	2.2 F1 F2	1.0	0.20 ug/L	1 8260B	Total/NA

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-115S_051719

Date Collected: 05/17/19 10:51 Date Received: 05/21/19 09:00 Lab Sample ID: 240-112957-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/28/19 21:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		63 - 125					05/28/19 21:48	1
Method: 8260B - Volatile C	•	•	MS)						
	•	unds (GC/l Qualifier	MS)	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	•	Qualifier	•		Unit ug/L	<u>D</u>	Prepared	Analyzed 05/30/19 21:28	Dil Fac
Method: 8260B - Volatile C Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	Result 1.0	Qualifier	RL	0.19		<u> </u>	Prepared		Dil Fac
Analyte 1,1-Dichloroethene	1.0 1.0	Qualifier U	1.0 —	0.19	ug/L ug/L	<u> </u>	Prepared	05/30/19 21:28	Dil Fac 1 1 1
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	Result 1.0 1.0 1.0	Qualifier U U F2	1.0 1.0	0.19 0.16	ug/L ug/L ug/L	D	Prepared	05/30/19 21:28 05/30/19 21:28	Dil Fac 1 1 1 1

Vinyl chloride	2.2 F1 F2	1.0	0.20 ug/L		05/30/19 21:28	1
Surrogate	%Recovery Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105	70 - 121			05/30/19 21:28	1
4-Bromofluorobenzene (Surr)	97	59 - 120			05/30/19 21:28	1
Toluene-d8 (Surr)	95	70 - 123			05/30/19 21:28	1
Dibromofluoromethane (Surr)	117	75 - 128			05/30/19 21:28	1

Surrogate Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

Project/Site: Ford LTP Livonia MI - E203631

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

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-112957-1	MW-115S_051719	105	97	95	117
240-112957-1 MS	MW-115S_051719	103	102	92	100
240-112957-1 MSD	MW-115S_051719	107	105	95	119
LCS 240-383729/4	Lab Control Sample	106	93	93	113
MB 240-383729/6	Method Blank	107	96	91	110
Surrogate Legend					

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

		DCA	Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	(63-125)	
240-112872-C-5 MS	Matrix Spike	92	
240-112872-C-5 MSD	Matrix Spike Duplicate	87	
240-112957-1	MW-115S_051719	91	
LCS 240-383278/4	Lab Control Sample	86	
MB 240-383278/5	Method Blank	88	

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

5/31/2019

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

1.0 U

Lab Sample ID: MB 240-383729/6

Matrix: Water

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Vinyl chloride

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

Analyte

Analysis Batch: 383729

Client: ARCADIS U.S., Inc.

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

05/30/19 14:26

Job ID: 240-112957-1

MR MR Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 1.0 U 1.0 0.19 ug/L 05/30/19 14:26 1.0 U 1.0 0.16 ug/L 05/30/19 14:26 0.15 ug/L 1.0 U 1.0 05/30/19 14:26 1.0 U 1.0 0.19 ug/L 05/30/19 14:26 1.0 U 1.0 0.10 ug/L 05/30/19 14:26

0.20 ug/L

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 107 70 - 121 05/30/19 14:26 4-Bromofluorobenzene (Surr) 96 59 - 120 05/30/19 14:26 70 - 123 Toluene-d8 (Surr) 91 05/30/19 14:26 Dibromofluoromethane (Surr) 110 75 - 128 05/30/19 14:26

1.0

Lab Sample ID: LCS 240-383729/4

Matrix: Water

Analysis Batch: 383729

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

Spike LCS LCS %Rec. Added Unit **Analyte** Result Qualifier D %Rec Limits 1,1-Dichloroethene 10.0 9.44 ug/L 94 65 - 139 cis-1,2-Dichloroethene 10.0 9.87 ug/L 99 76 - 128Tetrachloroethene 10.0 10.7 ug/L 107 74 - 130trans-1.2-Dichloroethene 10.0 10.7 ug/L 107 78 - 133Trichloroethene 10.0 10.9 ug/L 109 76 - 125 Vinyl chloride 10.0 10.5 ug/L 105 58 - 143

LCS LCS Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 106 70 - 121 59 - 120 4-Bromofluorobenzene (Surr) 93 Toluene-d8 (Surr) 70 - 123 93 Dibromofluoromethane (Surr) 113 75 - 128

Lab Sample ID: 240-112957-1 MS

Matrix: Water

Analysis Batch: 383729

Client Sample ID: MW-115S_051719 Prep Type: Total/NA

•	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	9.27		ug/L		93	53 - 140	
cis-1,2-Dichloroethene	1.0	U F2	10.0	9.09		ug/L		91	64 - 130	
Tetrachloroethene	1.0	U F1 F2	10.0	9.89		ug/L		99	51 - 136	
trans-1,2-Dichloroethene	1.0	U F2	10.0	9.09		ug/L		91	68 - 133	
Trichloroethene	1.0	U F1 F2	10.0	10.2		ug/L		102	55 - 131	
Vinyl chloride	2.2	F1 F2	10.0	12.5		ug/L		103	43 - 154	

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	103		70 - 121
4-Bromofluorobenzene (Surr)	102		59 - 120
Toluene-d8 (Surr)	92		70 - 123

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Spike

Added

10.0

10.0

10.0

10.0

10.0

10.0

MSD MSD

11.9 F2

12.9 F2

15.7 F1 F2

14.3 F1 F2

18.6 F1 F2

ug/L

ug/L

13.1

Result Qualifier

10

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112957-1

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

Lab Sample ID: 240-112957-1 MS

Matrix: Water

Analysis Batch: 383729

Client Sample ID: MW-115S_051719

Prep Type: Total/NA

MS MS

Sample Sample

1.0 U

Result Qualifier

1.0 U F2

1.0 UF2

1.0 UF1F2

1.0 U F1 F2

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 100

Lab Sample ID: 240-112957-1 MSD

Matrix: Water

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Vinyl chloride

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

Analyte

Analysis Batch: 383729

Client Sample ID: MW-115S 051719 Prep Type: Total/NA

RPD %Rec. D %Rec Limits RPD Limit Unit 35 ug/L 131 53 - 140 34 64 - 130 27 ug/L 119 21 ug/L 157 51 - 13645 23 68 - 133 34 24 ug/L 129

55 - 131

43 - 154

34

39

23

29

143

164

2.2 F1 F2 MSD MSD

Limits Surrogate %Recovery Qualifier 107 70 - 121 1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) 105 59 - 120 Toluene-d8 (Surr) 95 70 - 123 119 Dibromofluoromethane (Surr) 75 - 128

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

Lab Sample ID: MB 240-383278/5

Matrix: Water

Analysis Batch: 383278

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

Client Sample ID: Lab Control Sample

Limits

59 - 131

D %Rec

123

MB MB Analyzed Result Qualifier Analyte RI **MDL** Unit ח Prepared Dil Fac 1,4-Dioxane 2.0 U 2.0 0.86 ug/L 05/28/19 12:34

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 63 - 125 05/28/19 12:34 1,2-Dichloroethane-d4 (Surr) 88

Lab Sample ID: LCS 240-383278/4

Analyte

Matrix: Water Prep Type: Total/NA **Analysis Batch: 383278** LCS LCS Spike %Rec.

Added

63 - 125

1,4-Dioxane 10.0 12.3 LCS LCS Surrogate %Recovery Qualifier Limits

86

Lab Sample ID: 240-112872-C-5 MS

Matrix: Water

1,2-Dichloroethane-d4 (Surr)

Analysis Batch: 383278

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

Result Qualifier

Unit

ug/L

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 2.0 U 1,4-Dioxane 10.0 11 7 ug/L 117 52 - 129

Eurofins TestAmerica, Canton

QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

MSD MSD

12.0

Project/Site: Ford LTP Livonia MI - E203631

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

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

Lab Sample ID: 240-112872-C-5 MSD
Matrix: Water

Analysis Batch: 383278

	Sample	Sample	Spike
Analyte	Result	Qualifier	Added
1,4-Dioxane	2.0	U	10.0
	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1.2-Dichloroethane-d4 (Surr)	87		63 - 125

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

RPD %Rec.

Result Qualifier Unit Limits RPD Limit D %Rec ug/L 120 52 - 129 3

QC Association Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112957-1

GC/MS VOA

Analysis Batch: 383278

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112957-1	MW-115S_051719	Total/NA	Water	8260B SIM	
MB 240-383278/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-383278/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112872-C-5 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112872-C-5 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 383729

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112957-1	MW-115S_051719	Total/NA	Water	8260B	
MB 240-383729/6	Method Blank	Total/NA	Water	8260B	
LCS 240-383729/4	Lab Control Sample	Total/NA	Water	8260B	
240-112957-1 MS	MW-115S_051719	Total/NA	Water	8260B	
240-112957-1 MSD	MW-115S_051719	Total/NA	Water	8260B	

Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 05/17/19 10:51

Date Received: 05/21/19 09:00

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	383729	05/30/19 21:28	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	383278	05/28/19 21:48	SAM	TAL CAN

Laboratory References:

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

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Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

Project/Site: Ford LTP Livonia MI - E203631

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-20
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19 *
Illinois	NELAP	5	200004	07-31-19 *
lowa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	4	98016	12-31-19
Minnesota	NELAP	5	039-999-348	12-31-19 *
Minnesota (Petrofund)	State Program	1	3506	07-31-19 *
Nevada	State Program	9	OH00048	07-31-19
New Jersey	NELAP	2	OH001	06-30-19 *
New York	NELAP	2	10975	03-31-20
Ohio VAP	State Program	5	CL0024	09-06-19 *
Oregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19 *
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19 *
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

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^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

MICHIGAN Chain of Custody Record

Eurofins TestAmerica, Canton

4101 Shuffel Street NW

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

Je eurofins

S - H2SO4 T - TSP Dodecahydrate Special Instructions/Note: N - None O - AsNaO2 P - Na2O4S O - Na2SO3 R - Na2S2O3 Sample Disposal (A fit may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Month COC No: 240-60543-25803.8 reservation Codes: G - Amchlor H - Ascorbic Acid 5201 A - HCL B - NaOH C - Zn Acetale D - Nivic Acid E - NaHSO4 F - MeOH 1-loe J-Di Water K-EDTA L-EDA Total Number of containers S-(7)-19 Method of Shipment Carrier Tracking No(s) STERREGE Analysis Requested Special Instructions/QCRequirements: Lab PM;
DelMonico, Michael
E-Mair:
michael.delmonico@testamerizainc.com 240-112957 Chain of Custody 8260B - VOCs (Short List) 8260B, 8260B SIM ARCADIS Time: Perform MS/MSD (Yes or No) MIGHTAN BOOK DOODS WILLINGS COLLUCES Preservation Code: Matrix Water Radiological G=grab) (C=comb, Sample Type 100 CCHUSON. 2512-127-8125 Sample 5-17-19/105 Unknown Cadena #: E203631 (AT Requested (days) 85/2/12 Due Date Requested: S-20-19 Sample Date 5-17-19 Project #: 24015353 Poison B Skin Irritant Other (specify Custody Seal No. P1119 Flammable eliverable Requested: I, II, IIf, IV, Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Caitlin.ONeill@arcadis.com Empty KityRelinquished by: Custody Seals Intact: Client Information Sample Identification I Yes A No Sompany. ARCADIS U.S. Inc MW-IISS Client Contact: State, Zip: MI, 48377 Project Name Novi

TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login #: 1120157
Client Arcacis Site Name	Cooler Unpacked by:
Cooler Received on 5/21/19 Opened on 5/21/19	
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica C	Courier Other
Receipt After-hours: Drop-off Date/Time Storage Lo	ocation
Packing material used: Rubble Wrap Foam Plastic Bay None O	therther
COOLANT: Wet Tee Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp. See Multiple C Corrected Cooler Temp. C Corrected Cooler Temp. C Corrected Cooler Temp.	Cooler Temp°C
Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity	Yes No NA Yes No NA Yes No NA
3. Shippers' packing slip attached to the cooler(s)?	Yes No
4. Did custody papers accompany the sample(s)?	Yes No Tests that are not
5. Were the custody papers relinquished & signed in the appropriate place?	Yes No checked for pH by
6. Was/were the person(s) who collected the samples clearly identified on the COC	? Yes No Receiving:
7. Did all bottles arrive in good condition (Unbroken)?	Yes No
8. Could all bottle labels be reconciled with the COC?	Yes No VOAs
9. Were correct bottle(s) used for the test(s) indicated?	Yes No Oil and Grease TOC
10. Sufficient quantity received to perform indicated analyses?	Yes No
11. Are these work share samples?	Yes(No)
If yes, Questions 12-16 have been checked at the originating laboratory.	
12. Were all preserved sample(s) at the correct pH upon receipt?	Yes No (NA) pH Strip Lot# HC984738
13. Were VOAs on the COC?	Yes No
14. Were air bubbles >6 mm in any VOA vials? Larger than this.	Yes No NA
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No
16. Was a LL Hg or Me Hg trip blank present?	Yes No
Contacted PM Date by via V	Verbal Voice Mail Other
Concerning	
15 CHAIN OF CHETODY & CAMBLE DISCREDANCIES	Samples processed by:
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	DÉ
18. SAMPLE CONDITION	
Sample(s) were received after the recommen	ded holding time had expired
Sample(s) were received after the recomment	received in a broken container
Sample(s) were received with bubble	>6 mm in diameter (Notify PM)
Sample(s)were received with bubble	- o min in diameter. (Notify 1 111)
19. SAMPLE PRESERVATION	
	C. d. 1. d. 1. d. 1. d.
Sample(s)	were further preserved in the laboratory.
Sample(s) Time preserved:Preservative(s) added/Lot number(s):	_were further preserved in the laboratory.
Sample(s) Time preserved:Preservative(s) added/Lot number(s): VOA Sample Preservation - Date/Time VOAs Frozen:	

WI-NC-099

DATA VERIFICATION REPORT



June 02, 2019

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

CADENA project ID: E203631

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

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

Laboratory: TestAmerica - North Canton

Laboratory submittal: 112957-1 Sample date: 2019-05-17

Report received by CADENA: 2019-06-02

Initial Data Verification completed by CADENA: 2019-06-02

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

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

The following minor QC exceptions or missing information were noted:

MSD - GCMS VOC sample -001 MSD recovery outlier along with the MS/MSD RPD were outliers with the recovery biased high for the following analyte: VINYL CHLORIDE. Client sample results for this analyte should be considered to be estimated and qualified with a J flag if detected. Also in this QC set, there were MSD recoveries or RPD only outliers for several analytes so client sample results were not qualified based on these OC outliers alone.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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: 112957-1

		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
2401129571	MW-115S_051719	5/17/2019	10:51:00	Х	Х	

Qualified Results Summary

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112957-1

Sample Name: MW-115S_051719

Lab Sample ID: 2401129571 **Sample Date:** 5/17/2019

Report Valid

Analyte Cas No. Result Limit Units Qualifier

GC/MS VOC

OSW-8260B

Vinyl chloride 75-01-4 2.2 1.0 ug/l J

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112957-1

Sample Name: MW-115S_051719

Lab Sample ID: 2401129571 **Sample Date:** 5/17/2019

		Sample Date:	5/1//20	19		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
OSW-826	<u>OB</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l	
	Vinyl chloride	75-01-4	2.2	1.0	ug/l	J
OSW-826	<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 #240-112957-1

CADENA Verification Report: 2019-06-02

Analyses Performed By:

TestAmerica Canton, Ohio

Report #32995R Review Level: Tier III

Project: MI001454.0003.00002

DATA REVIEW

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112957-1 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:

				Sample		Analysis		
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full	VOC (SIM)	MISC
						Scan)	, í	
240-112957-1	MW-115S_051719	240-112957-1	Water	5/17/2019		X	Х	

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	Reported		rmance ptable	Not	
Items Reviewed	No	Yes	No	Yes	Required	
Sample receipt condition		Х		X		
2. Requested analyses and sample results		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 applicable)		Х		Х		
9. Sample preparation/extraction/analysis dates		Х		Х		
10. Fully executed Chain-of-Custody (COC) form		Х		Х		
Narrative summary of Quality Assurance or sample problems provided		Х		Х		
12. Data Package Completeness and Compliance		Х		Х		

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

The specified holding times for the following methods are presented in the following table.

Method	Matrix	Holding Time	Preservation
SW-846 8260B/8260B-SIM	Water	14 days from collection to analysis	Cool to < 6 °C; pH < 2 with HCl

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

Mass spectrometer performance was acceptable and all analyses were performed within a 12-hour tune clock.

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

All target compounds associated with the initial calibration standards must exhibit a %RSD less than the control limit (20%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

All compounds associated with the initial calibrations were within the specified control limits.

3.2 Continuing Calibration

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

All compounds associated with the calibrations were within the specified control limits.

4. Internal Standard Performance

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

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM		Reported		ormance eptable	Not				
	No	Yes	No	Yes	Required				
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)									
Tier II Validation									
Holding times/Preservation		Х		X					
Tier III Validation	<u>'</u>								
System performance and column resolution		Х		X					
Initial calibration %RSDs		Х		X					
Continuing calibration RRFs		Х		Х					
Continuing calibration %Ds		Х		X					
Instrument tune and performance check		Х		X					
Ion abundance criteria for each instrument used		Х		X					
Internal standard		Х		Х					
Compound identification and quantitation									
A. Reconstructed ion chromatograms		Х		X					
B. Quantitation Reports		Х		X					
C. RT of sample compounds within the established RT windows		Х		Х					
D. Transcription/calculation errors present		Х		X					
E. Reporting limits adjusted to reflect sample dilutions		Х		X					

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

DATE: June 6, 2019

a Kaz

PEER REVIEW: Dennis Capria

DATE: June 7, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

MICHIGAN Chain of Custody Record

Eurofins TestAmerica, Canton

4101 Shuffel Street NW

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

Je eurofins

S - H2SO4 T - TSP Dodecahydrate Special Instructions/Note: N - None O - AsNaO2 P - Na2O4S O - Na2SO3 R - Na2S2O3 Sample Disposal (A fit may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Month COC No: 240-60543-25803.8 reservation Codes: G - Amchlor H - Ascorbic Acid 5201 A - HCL B - NaOH C - Zn Acetale D - Nivic Acid E - NaHSO4 F - MeOH 1-loe J-Di Water K-EDTA L-EDA Total Number of containers S-(7)-19 Method of Shipment Carrier Tracking No(s) STERREGE Analysis Requested Special Instructions/QCRequirements: Lab PM;
DelMonico, Michael
E-Mair:
michael.delmonico@testamerizainc.com 240-112957 Chain of Custody 8260B - VOCs (Short List) 8260B, 8260B SIM ARCADIS Time: Perform MS/MSD (Yes or No) MIGHTAN BOOK DOODS WILLINGS COLLUCES Preservation Code: Matrix Water Radiological G=grab) (C=comb, Sample Type 100 CCHUSON. 2512-127-8125 Sample 5-17-19/105 Unknown Cadena #: E203631 (AT Requested (days) 85/2/12 Due Date Requested: S-20-19 Sample Date 5-17-19 Project #: 24015353 Poison B Skin Irritant Other (specify Custody Seal No. P1119 Flammable eliverable Requested: I, II, IIf, IV, Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Caitlin.ONeill@arcadis.com Empty KityRelinquished by: Custody Seals Intact: Client Information Sample Identification I Yes A No Sompany. ARCADIS U.S. Inc MW-IISS Client Contact: State, Zip: MI, 48377 Project Name Novi

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112957-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-115S_051719

Date Collected: 05/17/19 10:51 Date Received: 05/21/19 09:00

Toluene-d8 (Surr)

Dibromofluoromethane (Surr)

Lab Sample ID: 240-112957-1

05/30/19 21:28

05/30/19 21:28

Matrix: Water

Method: 8260B SIM - Volat Analyte		mpounds Qualifier	(GC/MS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/28/19 21:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		63 - 125					05/28/19 21:48	1

91		63 - 125					05/28/19 21:48	1
rganic Compo	unds (GC/N	MS)						
•	•	, RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1.0	U	1.0	0.19	ug/L			05/30/19 21:28	1
1.0	U F2	1.0	0.16	ug/L			05/30/19 21:28	1
1.0	U F 1 F2	1.0	0.15	ug/L			05/30/19 21:28	1
1.0	U F 2	1.0	0.19	ug/L			05/30/19 21:28	1
1.0	U F1 F 2	1.0	0.10	ug/L			05/30/19 21:28	1
2.2	F1F2 J	1.0	0.20	ug/L			05/30/19 21:28	1
%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
105		70 - 121			-		05/30/19 21:28	1
97		59 - 120					05/30/19 21:28	1
	rganic Compo Result 1.0 1.0 1.0 1.0 2.2 %Recovery 105	rganic Compounds (GC/N Result Qualifier 1.0 U 1.0 U F2 1.0 U F4 F2 1.0 U F4 F2 2.2 F4 F2 J **Recovery Qualifier 105	rganic Compounds (GC/MS) Result Qualifier RL 1.0 U 1.0 1.0 U F2 1.0 1.0 U F4 F2 1.0 1.0 U F4 F2 1.0 2.2 F4 F2 J 1.0 **Recovery Qualifier Limits 70 - 121	rganic Compounds (GC/MS) Result Qualifier RL MDL 1.0 U 1.0 0.19 1.0 U F2 1.0 0.16 1.0 U F4-F2 1.0 0.15 1.0 U F4-F2 1.0 0.19 1.0 U F4-F2 1.0 0.10 2.2 F4-F2 J 1.0 0.20 **Recovery Qualifier Limits 70 - 121	Result Qualifier RL MDL Unit	Result Qualifier RL MDL Unit D	Result Qualifier RL MDL Unit D Prepared	rganic Compounds (GC/MS) Result Qualifier RL MDL Unit D Prepared Analyzed 1.0 U F2. 1.0 U F2. 1.0 U G5/30/19 21:28 1.0 U F4 F2 1.0 U G16 ug/L 05/30/19 21:28 1.0 U F2. 1.0 U G16 ug/L 05/30/19 21:28 1.0 U F4 F2 1.0 U G19 ug/L 05/30/19 21:28 1.0 U F4 F2 1.0 U G10 ug/L 05/30/19 21:28 2.2 F4 F2 J 1.0 0.20 ug/L 0.20 ug/L 05/30/19 21:28 %Recovery Qualifier Limits Prepared Analyzed 105 70-121 05/30/19 21:28

70 - 123

75 - 128

95