# 🛟 eurofins

## Environment Testing TestAmerica

## **ANALYTICAL REPORT**

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

### Laboratory Job ID: 240-126237-1

Client Project/Site: Ford LTP Off Site

#### For:

.....Links

Review your project results through

**Total** Access

Have a Question?

Ask-

The

www.testamericainc.com

Visit us at:

Expert

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 2/27/2020 9:54:05 AM

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**

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	5
Sample Summary	6
Detection Summary	7
Client Sample Results	8
Surrogate Summary	10
QC Sample Results	11
QC Association Summary	14
Lab Chronicle	15
Certification Summary	16
Chain of Custody	17

### Qualifiers

Qualifiers		_ 3
GC/MS VOA Qualifier	Qualifier Description	4
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.	_
U	Indicates the analyte was analyzed for but not detected.	5
Х	Surrogate is outside control limits	
Glossary		- 6
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	_

#### Glossary

Clossury	
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)

#### Job ID: 240-126237-1

#### Laboratory: Eurofins TestAmerica, Canton

Narrative

#### **CASE NARRATIVE**

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

#### Project: Ford LTP Off Site

#### Report Number: 240-126237-1

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 2/13/2020 8:40 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 5.4° C.

#### VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-126237-1) and MW-115S\_021120 (240-126237-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 02/18/2020.

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\_021120 (240-126237-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 02/19/2020.

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 Off Site

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 Off Site

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-126237-1	TRIP BLANK	Water	02/11/20 00:00	02/13/20 08:40	
240-126237-2	MW-115S_021120	Water	02/11/20 11:35	02/13/20 08:40	

Eurofins TestAmerica, Canton

### **Detection Summary**

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

#### Client Sample ID: TRIP BLANK

#### No Detections.

Client Sample ID: MW-115	S_021120				Lab Sa	nple ID: 2	40-126237-2
Analyte	Result	Qualifier	RL	MDL Unit	Dil Fac	Method	<b>Ргер</b> Туре
Vinyl chloride	0.77	J	1.0	0.20 ug/L	1	8260B	Total/NA

This Detection Summary does not include radiochemical test results.

#### Job ID: 240-126237-1

## Lab Sample ID: 240-126237-1

#### Client Sample ID: TRIP BLANK Date Collected: 02/11/20 00:00 Date Received: 02/13/20 08:40

#### Lab Sample ID: 240-126237-1 Matrix: Water

Matrix: Water

5 6

Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 16:41	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/18/20 16:41	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/18/20 16:41	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 16:41	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/18/20 16:41	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/18/20 16:41	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		75 - 130					02/18/20 16:41	1
4-Bromofluorobenzene (Surr)	69		47 - 134					02/18/20 16:41	1
Toluene-d8 (Surr)	84		69 - 122					02/18/20 16:41	1
Dibromofluoromethane (Surr)	84		78 - 129					02/18/20 16:41	1

Eurofins TestAmerica, Canton

#### Client Sample ID: MW-115S\_021120 Date Collected: 02/11/20 11:35 Date Received: 02/13/20 08:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/19/20 11:22	1	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	102		70 - 133					02/19/20 11:22	1	
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)							
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 17:03	1	
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/18/20 17:03	1	
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/18/20 17:03	1	
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 17:03	1	
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/18/20 17:03	1	
Vinyl chloride	0.77	J	1.0	0.20	ug/L			02/18/20 17:03	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	85		75 - 130					02/18/20 17:03	1	
4-Bromofluorobenzene (Surr)	67		47 - 134					02/18/20 17:03	1	
Toluene-d8 (Surr)	85		69 - 122					02/18/20 17:03	1	
Dibromofluoromethane (Surr)	83		78 - 129					02/18/20 17:03		

## Lab Sample ID: 240-126237-2

Matrix: Water

Eurofins TestAmerica, Canton

### **Surrogate Summary**

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

hatrix: water						Prep Type: Total/NA	
			P	ercent Surr	ogate Recovery	(Acceptance Limits)	
		DCA	BFB	TOL	DBFM		
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)		
240-126237-1	TRIP BLANK	87	69	84	84		
240-126237-2	MW-115S_021120	85	67	85	83		
240-126241-A-2 MSD	Matrix Spike Duplicate	80	83	90	87		
240-126241-C-2 MS	Matrix Spike	66 X	67	74	69 X		
LCS 240-423204/4	Lab Control Sample	80	84	93	86		
MB 240-423204/7	Method Blank	87	72	89	86		
Surrogate Legend DCA = 1,2-Dichloroeth	hane-d4 (Surr)						
BFB = 4-Bromofluorob	( )						
TOL = Toluene-d8 (Su	( )						
DBFM = Dibromofluor	omethane (Surr)						
Aethod: 8260B S	IM - Volatile Organic	Compour	ide (GC				
Matrix: Water		Compound	us (00)			Prep Type: Total/NA	
						(Acceptance Limits)	
			μ/	Arcent Surr	Joate Recovery '	(Acceptance   Imits)	

			Percent Surrogate Recovery (Acceptance Limits)	
		DCA		
Lab Sample ID	Client Sample ID	(70-133)		
240-126237-2	MW-115S_021120	102		
240-126250-C-3 MS	Matrix Spike	100		
240-126250-C-3 MSD	Matrix Spike Duplicate	101		
LCS 240-423320/4	Lab Control Sample	104		
MB 240-423320/5	Method Blank	97		
Surrogate Legend				

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

Pron Type: Total/NA

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

#### Lab Sample ID: MB 240-423204/7 Matrix: Water

#### Analysis Batch: 423204

	МВ	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 11:48	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/18/20 11:48	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/18/20 11:48	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 11:48	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/18/20 11:48	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/18/20 11:48	1

	MB	МВ				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		75 - 130		02/18/20 11:48	1
4-Bromofluorobenzene (Surr)	72		47 - 134		02/18/20 11:48	1
Toluene-d8 (Surr)	89		69 - 122		02/18/20 11:48	1
Dibromofluoromethane (Surr)	86		78 - 129		02/18/20 11:48	1

#### Lab Sample ID: LCS 240-423204/4 Matrix: Water Analysis Batch: 423204

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.2		ug/L		102	73 - 129	
cis-1,2-Dichloroethene	10.0	9.75		ug/L		98	75 - 124	
Tetrachloroethene	10.0	11.4		ug/L		114	70 - 125	
trans-1,2-Dichloroethene	10.0	9.64		ug/L		96	74 - 130	
Trichloroethene	10.0	9.99		ug/L		100	71 - 121	
Vinyl chloride	10.0	6.38		ug/L		64	61 - 134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	80		75 - 130
4-Bromofluorobenzene (Surr)	84		47 - 134
Toluene-d8 (Surr)	93		69 - 122
Dibromofluoromethane (Surr)	86		78 - 129

#### Lab Sample ID: 240-126241-A-2 MSD Matrix: Water Analysis Batch: 423204

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	10.0	8.41		ug/L		84	64 - 132	1	35
cis-1,2-Dichloroethene	1.0	U	10.0	8.34		ug/L		83	68 - 121	3	35
Tetrachloroethene	1.0	U	10.0	9.22		ug/L		92	52 - 129	1	35
trans-1,2-Dichloroethene	1.0	U	10.0	8.40		ug/L		84	69 - 126	5	35
Trichloroethene	1.0	U	10.0	8.27		ug/L		83	56 - 124	4	35
Vinyl chloride	1.0	U	10.0	6.52		ug/L		65	49 - 136	11	35
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	80		75 - 130
4-Bromofluorobenzene (Surr)	83		47 - 134
Toluene-d8 (Surr)	90		69 - 122

<b>Client Sample ID</b>	: Lab Control Sample
	Prep Type: Total/NA

**Client Sample ID: Matrix Spike Duplicate** 

Prep Type: Total/NA

Eurofins TestAmerica, Canton

#### Job ID: 240-126237-1

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

Lab Sample ID: 240-12624 Matrix: Water Analysis Batch: 423204	41-A-2 MSD						Client S	amp	le ID: N	latrix Spike Du Prep Type: Te	
-	MSD	MSD									
Surrogate	%Recovery	Qualifier		Limits							
Dibromofluoromethane (Surr)	87			78 - 129							
Lab Sample ID: 240-12624 Matrix: Water Analysis Batch: 423204	41-C-2 MS							Cli	ient Sa	mple ID: Matrix Prep Type: Te	
Analysis Baton: 420204	Sample	Sample		Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier		Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U		10.0	8.36		ug/L		84	64 - 132	
cis-1,2-Dichloroethene	1.0			10.0	8.10		ug/L		81	68 <sub>-</sub> 121	
Tetrachloroethene	1.0			10.0	9.31		ug/L		93	52 - 129	
trans-1,2-Dichloroethene	1.0			10.0	7.98		ug/L		80	69 - 126	
Trichloroethene	1.0			10.0	7.94		ug/L		79	56 - 124	
Vinyl chloride	1.0			10.0	5.87		ug/L		59	49 - 136	
Viriyi onionac	1.0	U		10.0	0.07		ugit		00	40 - 100	
	MS	MS									
Surrogate	%Recovery			Limits							
1,2-Dichloroethane-d4 (Surr)	66	X		75 - 130							
4-Bromofluorobenzene (Surr)	67			47 - 134							
Toluene-d8 (Surr)	74			69 - 122							
Dibromofluoromethane (Surr)	69	X		78 - 129							
Method: 8260B SIM - V	/olatile Or	ganic (	Com	pounds	(GC/M	S)					
Lab Sample ID: MB 240-4	23320/5							Clie	nt Sam	ple ID: Methoo	l Blank
Matrix: Water										Prep Type: To	
Analysis Batch: 423320											
		МВ МВ									
Analyte	Re	sult Qua	lifier	R	8L	MDL Unit	D	Pr	repared	Analyzed	Dil Fac
1,4-Dioxane		2.0 U	-			0.86 ug/L				02/19/20 05:48	1
,						<b>J</b>					
		MB MB									
Surrogate	%Reco	very Qua	lifier	Limits				Pi	repared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)		97		70 - 133	3					02/19/20 05:48	1
Lab Sample ID: LCS 240-4	423320/4						Clien	t San	nnle ID	: Lab Control S	Sample
Matrix: Water							Short			Prep Type: To	
Analysis Batch: 423320											
Analysis Baton. 420020				Spike	LCS	LCS				%Rec.	
Analyte				Added		Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane	·			10.0	8.53		ug/L		85	80 - 135	
,					0.00		- 3				
		LCS									
Surrogate	%Recovery	Qualifier		Limits							
1,2-Dichloroethane-d4 (Surr)	104			70 - 133							

Lab Sample ID: 240-12625 Matrix: Water	0-C-3 MS						CI	ient Sa	mple ID: Matrix Spike Prep Type: Total/NA
Analysis Batch: 423320	Sample	Sample	Spike	MS	MS				%Rec.
Analyte 1,4-Dioxane	Result	Qualifier U	Added	Result 10.9	Qualifier	Unit ug/L	<u> </u>	%Rec 109	Limits 46 - 170

Eurofins TestAmerica, Canton

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

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	100		70 - 133									5
Lab Sample ID: 240-1262 Matrix: Water Analysis Batch: 423320	50-C-3 MSD					Client	Samp	ole ID: N	Aatrix Spil Prep Ty			6
	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	10.4		ug/L		104	46 - 170	5	26	8
	MSD	MSD										
Surrogate	%Recovery	Qualifier	Limits									9
1,2-Dichloroethane-d4 (Surr)	101		70 - 133									
												10

### GC/MS VOA

LCS 240-423320/4

240-126250-C-3 MS

240-126250-C-3 MSD

Lab Control Sample

Matrix Spike Duplicate

Matrix Spike

#### Analysis Batch: 423204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-126237-1	TRIP BLANK	Total/NA	Water	8260B	
240-126237-2	MW-115S_021120	Total/NA	Water	8260B	
MB 240-423204/7	Method Blank	Total/NA	Water	8260B	
LCS 240-423204/4	Lab Control Sample	Total/NA	Water	8260B	
240-126241-A-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
240-126241-C-2 MS	Matrix Spike	Total/NA	Water	8260B	
Analysis Batch: 423	320				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batc
240-126237-2	MW-115S_021120	Total/NA	Water	8260B SIM	
MB 240-423320/5	Method Blank	Total/NA	Water	8260B SIM	

Total/NA

Total/NA

Total/NA

Water

Water

Water

8260B SIM

8260B SIM

8260B SIM

Lab Sample ID: 240-126237-1

#### **Client Sample ID: TRIP BLANK** Date Collected: 02/11/20 00:00 Date Rece

ate Receive	d: 02/13/20 0	8:40							
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	8260B		1	423204	02/18/20 16:41	LEE	TAL CAN	
lient Sam	ple ID: MW	-115S_0211	20				Lab Sa	mple ID: 2	240-126237-2
ate Collecte	d: 02/11/20 1	1:35							Matrix: Wate

#### **Date Colle** Date Received: 02/13/20 08:40

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	423204	02/18/20 17:03	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	423320	02/19/20 11:22	TJL2	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 Off Site

#### Job ID: 240-126237-1

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

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

Regulator Client Project Ma Telephone: 248-99 Email: kristoffer. Sampler Name: Sampler Name: Sampler Date S Sample Date S Sample Date S Client Trackin	Scienceri Scienceri Other:	NPDES RCRA Site Contact: Julia McClafferty Telephone: 734-644-5131 Analysis Turnaround Time TAT if uffeent from below TAT	Contact:         Minyl Chloride 8260B         Math chloride 8260B           X         X         Y         Trans-1,2-DCE 8260B         Analyse           X         X         Y         Trans-1,2-DCE 8260B         Analyse	Vinyl Chlorade 8260B SIM	TestAmerica Laboratories, Inc COC No: For lab use only Walk-in client Lab sampling Job/SDG No: Job/SDG No: Sample Specific Notes / Special Instructions: TRHP KJ ANK
ite 500 ite 2.02 C.Z.  Z.C C.Z.  Z.C Itamable cin Irriant	Jacquarent H				COC No: For lab use only Walk-in client Lab sampling Job/SDG No: Sample Specific Nater / Special Instructions: 7 VOPS 3226 HDK
ite 2.02 c//2.c c//2.c lammable cin Irriant	B 20190		U U Combosife-C/Crap-C		For lab use only Walk-in client Lab sampling Job/SDG No: Sample Specific Nates / Special Instructions: 7 VCP3 3225 PM
ite 2.02 C/J/LC C/J/LC M	E Z snoanby - (9)	Others any	Image: Composite-C/Crap-C           Image: Composite-C/Crap-C		For lab use only walk-in clemt Lab sampling Job/SDG No: Sample Specific Nates / Special Instructions: 7 VCP3 SPECIFIC Nates /
LTP Off-Site 42066.0402.02 02 KK K K Sample Identification K C S S - C Z J   Z C S - C Z J   Z C S - C Z   Z C S - C Z   Z C S - C Z   Z S - C Z   Z S - C Z   Z Sample Identification R K R - C Z - C - C - C - C - C - C - C - C - C - C	2 Solida	Unpres allocations	Composite-C/Grab-C           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X		Walk-in clent Lab sampling Job/SDG No: Sampte Specific Nates / Special Instructions: J VCP3 Stoc HALK
titi	Altrive Altriv	2 days 1 day NaOH Containers & Preservatives NaOH NAOH	Image: Composite-C/ Crap-           Image: Composite-C/ Crap-           Image: Composite-C/ Crap-           Image: Composite-C/ Crap-		Job/SDG No: Sample Specific Nates / Special Instructions: 7 VCR3 SPEC FDIA
cin Initian	Zedinant Vite Vite	Other:         Other:           Na.0H         Na.0H           Na.0H         Na.0H           Na.0H         Na.0H	U         U         Composite=C           ×         ×         1'1-DCE 8366		Sample Specific Nates / Special Instructions: 7 VOPS 324 FM
Z/11/2-C				XX	LTRF RANK
Z/11/2-C				×	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
cin Intiant					
cin Intiant					
cin frritant		240-126237 Chain of Custody			
cin Irritant			+		
	Unknown	Sample Disposal (A fee may be assessed if sumples are retained longer than 1 month) Return to Client & Disposal By Lab Archive For Mor	e assessed if samples are retained longe Disposal By Lab — Archive For	longer (han 1 month) ve For Months	
Special Instructions/QC Requirements & Comments: Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested.	13631				
Retinguest Company Retinguest Company	Date Time: IST	T. Received by	241 Mar	Company:	DateTime Zinh. INTC.
	US Barerta	1766 Received hy: N.	torage	1 1 1	DiterTime: 20 [700
- April		Room Sizi	Husson	11-7413	2112/20 1220
Moley Mubrow ETA-MI	6691 0217172 1W	Whit GGO	S	DIA	

Canton Facility	Eurofins TestAmerica Canton Sample Receipt Form/Narrative	Login # : 26237
Chem	Canton Facility	Colored balling
Cooler Received on 2-15-20       Set UPER FAS Clipper Client Drop Off TestAmerica Courier Other         Receipt After-hours: Drop-off Date/Time       Storage Location         TestAmerica Cooler #       TestAmerica Courier         Packing Marcha Law ed. Bibble Wring: 5 Four-Visits Dag. None       Other         COOLANT: Welle:       Bibble Wring: 5 Four-Visits Dag. None       Other         COOLANT: Welle:       Bible Lee Dry Lee Water None       Other         COOLANT: Welle:       Diserved Cooler Temp. 4.7       *C Corrected Cooler Temp. *C         Color temperature upon receipt       Set Mulpic Cooler Temp. *C       *C         R GUN# IR: 10 (CF +0.7*C)       Observed Cooler Temp. *C       *C         -Were tamper/custody seals on the outside of the cooler(s) signed & dated?       *C orrected Cooler Temp. *C       *C         -Were tamper/custody seals in the tand uncompromised?       *Kee No       NA         -Were tamper/custody seals mate tand uncompromised?       *Kee No       NA         -Were tamper/custody seals mate tand uncompromised?       *Kee No       NA         -Were tamper/custody seals mate tand uncompromised?       *Kee No       NA         -Were tamper/custody seals mate tand uncompromised?       *Kee No       NA         -Were tamper/custody seals mate tand uncompromised?       *Kee No       NA         -Were tamotes	Client Avcad 15 Site Name	Cooler unpacked by:
FedEx 11 <sup>9</sup> Grd / Exp       UPS       FAS       Clipper       Storage Location         TestAmerica Cooler #       Tdf       Foam Box       Client Cooler       Box       Other         Packing material used_EBbble Wrag:O_Foam>Plastic Bas       None       Other       Cooler temperature upon receipt         In Cooler temperature upon receipt       Bible Varg:O_Foam>Plastic Bas       None       Other         IN GUN #IR-11 (CF + 49.°C)       Observed Cooler Temp.       4.7       *C Corrected Cooler Temp.       *C         Were tamper/custody seals on the outice of the cooler(s)?       If Cast Marcina Cooler * Corrected Cooler Temp.       *C       *C         •Were tamper/custody seals on the outice of the cooler(s)?       *C Corrected Cooler Temp.       *C       *C         •Were tamper/custody seals on the outice of the cooler(s)?       *C Corrected Cooler Temp.       *C       *C         •Ware tore the person(s) who collect dth esamples clarity intified on the COC?       *Kee No       *Kee       *Kee       No         *Could all bottle babes ber conciled with the COC?       *Kee No       *Kee       *Kee       No       *Kee       *Kee       No       *Kee       *Kee       No       *Kee       *Kee       No       *Kee       *Kee       No       *Kee       *Kee       No       No       *Kee	Cooler Received on 2-13-20 Opened on 2-15-20 840	Gan
Receipt After-hours: Drop-off Date/Time       Storage Location         TestAmerica Cooler #A Foam Box Client Cooler Box       Other         COOLANT: Weilce       Blue loe Dry lee Water       None         COOLANT: Weilce       Blue loe Dry lee Water       None         COOLANT: Weilce       Blue loe Dry lee Water       None         COOLANT: Weilce       Blue loe Ory lee Water       None         Cooler temperature upon receipt      C Corrected Cooler TempC      C         R GUN# RL-10 (CF 49,7°C)       Observed Cooler TempC Corrected Cooler TempC      C         -Were tamper/custody seals on the outside of the cooler(s) signed & dated?      C No      C Storage No         -Were tamper/custody seals mate and uncompromised?      C Storage No      C Storage No         Shipper's packing ship attached to the cooler(s)?      C Storage No      C Storage No         6. Was/were the person(s) who collected the sample (s)?      C Storage No      C Storage No         7. Did all bottle abre be reconciled with the COC?      C Storage No      C Storage No	FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Courier	Other
Packing material used:       Bubble Wrgp:       Form       COOLANT:       Weilice       Bile Ice       Dry Ice       Water       None       Cooler Form         I. Cooler temperature upon receipt       I. See Multiple Cooler Temp.       'C Corrected Cooler Temp.       'C         I. R GUN RIL-11 (CF +0.7°C)       Observed Cooler Temp.       'C Corrected Cooler Temp.       'C         2. Were tamper/custody seals on the outside of the cooler(s) signed & dated?       Yee No. NA         -Were tamper/custody seals intact and uncompromised?       Yee No. NA         3. Shipper's packing sign attached to the cooler(s)?       Yee No. NA         4. Did custody papers accompany the sample(s)?       Yee No. NA         5. Could all bottle batcls be reconciled with the COC?       Yee No.         7. Did all bottle sarrive in good condition (Unbroken)?       Yee No.         8. Could all bottle batcls be reconciled with the COC?       Yee No.         9. Were correct bottle(s) used for the test(s) indicated?       Yee No.         10. Sufficient quantity received to perform indicated analyses?       Yee No.         11. Are these work share samples?       If the correct pH upon receipt?       Yee No.         12. Were all preserved sample(s) at the correct pH upon receipt?       Yee No.       Yee No.         13. Were VOAs on the COC?       Yee No.       Yee No.       Yee N	Receipt After-hours: Drop-off Date/Time Storage Location	
COOLANT: Weite       Blue Le       Dry Le       Water       None         1. Cooler temperature upon receipt       Is se Mataple Cooler Form       Is se Mataple Cooler Form       "C         IR GUN #IR-10 (CF +0.9°C)       Observed Cooler Temp.       "C       Corrected Cooler Temp.       "C         Were tamper/custody seals on the outside of the cooler(s)?       If Yes Quantity       Yes No       NA         -Were tamper/custody seals on the bottle(s) or bottle kith (L1Hg/MeHg)?       Yes (No       NA         5. Waper states and uncompromised?       Yes No       NA         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes No       Yes No         7. Did all bottles arrive in good condition (Unbroken)?       Yes No       Yes No       Yes No         8. Stafficient quantity received to perform indicated analyses?       Yes No       Yes No       Yes No         10. subtles on the bottle(s) at the correct pH upon receipt?       Yes No       Yes No       Yes No         13. Were VOAs on the COC?       Yes No       Yes No       Yes No       Yes No         10. subtles on the bottle indicated?       Yes No       Yes No       Yes No       Yes No         13. Are these work share samples?       Yes No       Yes No       Yes No       Yes No         13. Were VOAs o		
IN GUN# IR-10 (CF +0.7 °C)       Observed Cooler Temp.       4.7 7 °C       Corrected Cooler Temp.       5.4 °C         IR GUN #IR-11 (CF +0.9 °C)       Observed Cooler Temp.       °C       Corrected Cooler Temp.       °C         Were tamper/custody seals on the outside of the cooler(s)?       IY es Quantity       / (Se No       NA         -Were tamper/custody seals on the boutside (s) or bottle kits (LLHg/MeHg)?       Yes (No       NA         Shippers' packing sitp attached to the cooler(s)?       Yes (No       NA         Stappers' packing sitp attached to the cooler(s)?       Yes (No       NA         Subsprest' packing sitp attached to the cooler(s)?       Yes (No       NA         Subsprest' packing sitp attached to the cooler(s)?       Yes (No       Yes (No         Subsprest' packing sitp attached to the cooler(s)?       Yes (No       Yes (No         Were to custody papers conjunction (Unbroken)?       Yes (No       Yes (No       Yes (No         No       Yes (No       Yes (No       Yes (No       Yes (No       Yes (No         10. subscience tobut(s) used for the test(s) indicated?       Yes (No       Yes (No       Yes (No       Yes (No       Yes (No       Yes (No         11. Are these work share samples?       If is indicated?       Yes (No       Yes (No       Yes (No       Yes (No       Yes (	COOLANT: Wet Ice Blue Ice Dry Ice Water None	
Were the seals on the outside of the cooler(s) signed & dated?     Were tamper/custody seals on the outle(s) or both kits (LLHg/MeHg)?     Were tamper/custody seals intact and uncompromised?     Were tamper/custody papers relinquished & signed in the appropriate place?     Were the person(s) who collected the samples clearly identified on the COC?     Yee No     Was were the person(s) who collected the samples clearly identified on the COC?     Yee No     Were correct bott(s) used for the tes(s) indicated?     Yee No     Were correct bott(s) used for the tes(s) indicated?     Yee No     Were correct bott(s) used for the tes(s) indicated?     Yee No     Were correct bott(s) used for the tes(s) indicated?     Yee No     Yee	IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. 4.7 °C Corrected Cooler IR GUN #IR-11 (CF +0.9°C) Observed Cooler Temp. °C Corrected Cooler	Temp°C Temp°C
Concerning	-Were the seals on the outside of the cooler(s) signed & dated?       (Yes         -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?       Yes         -Were tamper/custody seals intact and uncompromised?       (Yes         3. Shippers' packing slip attached to the cooler(s)?       (Yes         4. Did custody papers accompany the sample(s)?       (Yes         5. Were the custody papers relinquished & signed in the appropriate place?       (Yes         6. Was/were the person(s) who collected the samples clearly identified on the COC?       (Yes         7. Did all bottle sarrive in good condition (Unbroken)?       (Yes         8. Could all bottle labels be reconciled with the COC?       (Yes         9. Were correct bottle(s) used for the test(s) indicated?       (Yes         10. Sufficient quantity received to perform indicated analyses?       (Yes         11. Are these work share samples?       Yes         12. Were all preserved sample(s) at the correct pH upon receipt?       Yes         13. Were VOAs on the COC?       Yes         14. Were air bubbles >6 mm in any VOA vials?       Larger than this.         15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	No NA No No No No No No No No No No No No No
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         Alg         Image: Sample space set of the set o	Contacted PM Date by via Verbal V	/oice Mail Other
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       A/4	Concerning	
18. SAMPLE CONDITION         Sample(s)	17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	
18. SAMPLE CONDITION         Sample(s)		
Sample(s)	18 SAMPLE CONDITION	
Sample(s)	Sample(s)	d in a broken container.
19. SAMPLE PRESERVATION         Sample(s)		
Sample(s)		
Time preserved:      Preservative(s) added/Lot number(s):         VOA Sample Preservation - Date/Time VOAs Frozen:	19. SAMPLE PRESERVATION	
Time preserved:      Preservative(s) added/Lot number(s):         VOA Sample Preservation - Date/Time VOAs Frozen:	Sample(s) were fit	arther preserved in the laboratory.
VOA Sample Preservation - Date/Time VOAs Frozen:	Time preserved: Preservative(s) added/Lot number(s):	

## **DATA VERIFICATION REPORT**



February 27, 2020

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: 30042006.0402.02 off site Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 126237-1 Sample date: 2020-02-11 Report received by CADENA: 2020-02-27 Initial Data Verification completed by CADENA: 2020-02-27 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.

The following minor QC exceptions or missing information were noted:

GCMS VOC QC batch MS/MSD surrogate recovery outliers were not determined using a client sample so qualification was not required based on these sample-specific QC outliers.

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.

Analytical results reported between RDL and MDL are flagged 'J' and considered estimated values.

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.
E	The analyte / Compound reported exceeds the calibration range and is considered estimated.
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.
J	Indicates an estimated value. This flag is used either when estimating a concentration for a tentatively identified compound or when the data indicates the presence of an analyte / compound but the result is less than the sample Quantitation limit, but greater than zero. The flag is also used in data validation to indicate a reported value should be considered estimated due to associated quality assurance deficiencies.
J-	The result is an estimated quantity, but the result may be biased low.
JB	NON-DETECT AT THE CONCENTRATION REPORTED AND ESTIMATED
JH	The sample result is considered estimated and is potentially biased high.
JL	The sample result is considered estimated and is potentially biased low.
JUB	NON-DETECT AT THE REPORTING LIMIT AND ESTIMATED
NJ	Tentatively identified compound with approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
TNTC	Too Numerous to Count - Asbestos and Microbiological Results.
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab 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: 126237-1

		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
2401262371	TRIP BLANK	2/11/2020	12:00:00	х		
2401262372	MW-1155_021120	2/11/2020	11:35:00	x	х	

## Analytical Results Summary

**Reportable Results Only** 

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 126237-1

	Sample Nan Lab Sample Sample Dat	ID: 240120	52371			MW-115 2401262 2/11/20	2372	20	
			Report		Valid		Report		Valid
Þ	Analyte Cas No.	. Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC									
<u>OSW-8260B</u>									
1,1-Dichloro	oethene 75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
cis-1,2-Dich	loroethene 156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
Tetrachloro	bethene 127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
trans-1,2-Di	ichloroethene 156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
Trichloroet	hene 79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
Vinyl chlorid	de 75-01-4	ND	1.0	ug/l		0.77	1.0	ug/l	J
OSW-8260BBSim									
1,4-Dioxane	e 123-91-1					ND	2.0	ug/l	



## Ford Motor Company – Livonia Transmission Project

## **DATA REVIEW**

## Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-126237-1 CADENA Verification Report: 2020-02-27

Analyses Performed By: TestAmerica Edison, New Jersey

Report #36011R Review Level: Tier III Project: 30042006.0402.02

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-126237-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III) includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	VOC (Full Scan)	Analysis VOC (SIM)	MISC
	TRIP BLANK	240-126237-1	Water	2/11/2020		Х		
240-126237-1	MW-115S_021120	240-126237-2	Water	2/11/2020		Х	Х	

#### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Rep	orted	Performance Acceptable		Not	
	Items Reviewed	No	Yes	No	Yes	Required	
1. 5	Sample receipt condition		Х		Х		
2. F	Requested analyses and sample results		Х		Х		
3. N	Master tracking list		Х		Х		
4. N	Methods of analysis		Х		Х		
5. F	Reporting limits		Х		Х		
6. 5	Sample collection date		Х		Х		
7. L	_aboratory sample received date		Х		Х		
8. 5	Sample preservation verification (as applicable)		Х		Х		
9. 8	Sample preparation/extraction/analysis dates		Х		Х		
10. F	Fully executed Chain-of-Custody (COC) form		Х		Х		
	Narrative summary of Quality Assurance or sample problems provided		х		Х		
12. E	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 ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria require the internal standard compounds associated with the VOC exhibit area counts that are not greater than two times (+100%) or less than one-half (-50%) of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

#### DATA REVIEW

#### 5. Field Duplicate Analysis

Field duplicate analysis is used to assess the overall precision of the field sampling procedures and analytical method. A control limit of 30% for water matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are less than or equal to 5 times the RL, a control limit of two times the RL is applied for water matrices.

A field duplicate was not performed on a sample within this SDG.

#### 6. Compound Identification

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

All detected compounds met the specified criteria.

#### 7. 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	ported		ormance eptable	Not Required	
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)				
Tier II Validation						
Holding times/Preservation		X		X		
Tier III Validation						
System performance and column resolution		X		X		
Initial calibration %RSDs		X		Х		
Continuing calibration RRFs		X		Х		
Continuing calibration %Ds		X		Х		
Instrument tune and performance check		X		Х		
Ion abundance criteria for each instrument used		X		Х		
Field Duplicate RPD		X		Х		
Internal standard		X		Х		
Compound identification and quantitation						
A. Reconstructed ion chromatograms		X		Х		
B. Quantitation Reports		Х		Х		
C. RT of sample compounds within the established RT windows		X		X		
D. Transcription/calculation errors present		X		X		
E. Reporting limits adjusted to reflect sample dilutions		X		Х		

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

### VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

a Kaji

DATE: March 3, 2020

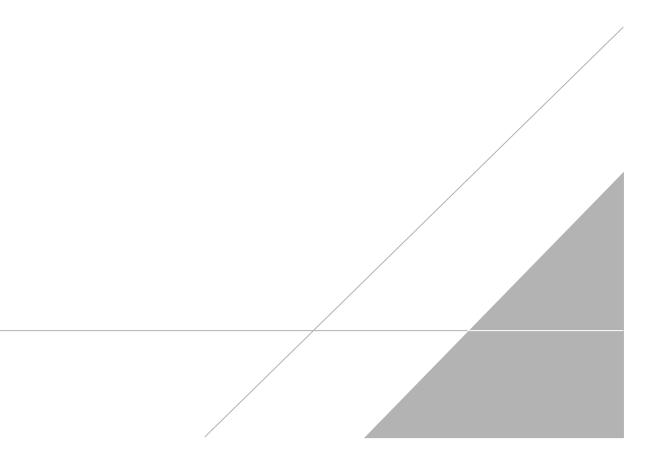
PEER REVIEW: Dennis Capria

DATE: March 6, 2020

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



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



Regulator Client Project Ma Telephone: 248-99 Email: kristoffer. Sampler Name: Sampler Name: Sampler Date S Sample Date S Sample Date S Client Trackin	Scienceri Scienceri Other:	NPDES RCRA Site Contact: Julia McClafferty Telephone: 734-644-5131 Analysis Turnaround Time TAT if uffeent from below TAT	Contact:         Minyl Chloride 8260B         Math chloride 8260B           X         X         Y         Trans-1,2-DCE 8260B         Analyse           X         X         Y         Trans-1,2-DCE 8260B         Analyse	Vinyl Chlorade 8260B SIM	TestAmerica Laboratories, Inc COC No: For lab use only Walk-in client Lab sampling Job/SDG No: Job/SDG No: Sample Specific Notes / Special Instructions: TRHP KJ ANK
ite 500 ite 2.02 C.Z.  Z.C C.Z.  Z.C Itamable cin Irriant	Jacquarent H				COC No: For lab use only Walk-in client Lab sampling Job/SDG No: Sample Specific Nater / Special Instructions: 7 VOPS 3226 HDK
ite 2.02 c//2.c c//2.c lammable cin Irriant	B 20190		U U Combosife-C/Crap-C		For lab use only Walk-in client Lab sampling Job/SDG No: Sample Specific Nates / Special Instructions: 7 VCP3 3225 PM
ite 2.02 C/J/LC C/J/LC M	E Z snoanby - (9)	Others any	Image: Composite-C/Crap-C           Image: Composite-C/Crap-C		For lab use only walk-in clemt Lab sampling Job/SDG No: Sample Specific Nates / Special Instructions: 7 VCP3 SPECIFIC Nates /
LTP Off-Site 42066.0402.02 02 KK K K Sample Identification K C S S - C Z J   Z C S - C Z J   Z C S - C Z   Z C S - C Z   Z C S - C Z   Z S - C Z   Z S - C Z   Z Sample Identification R K R - C Z - C - C - C - C - C - C - C - C - C - C	2 Solida	Unpres allocations	Composite-C/Grab-C           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X		Walk-in clent Lab sampling Job/SDG No: Sampte Specific Nates / Special Instructions: J VCP3 Stoc HALK
titi	Altrive Altriv	2 days 1 day NaOH Containers & Preservatives NaOH NAOH	Image: Composite-C/ Crap-           Image: Composite-C/ Crap-           Image: Composite-C/ Crap-           Image: Composite-C/ Crap-		Job/SDG No: Sample Specific Nates / Special Instructions: 7 VCR3 SPEC FDIA
cin Initian	Zedinant Vite Vite	Other:         Other:           Na.0H         Na.0H           Na.0H         Na.0H           Na.0H         Na.0H	U         U         Composite=C           ×         ×         1'1-DCE 8366		Sample Specific Nates / Special Instructions: 7 VOPS 324 FM
Z/11/2-C				XX	LTRF RANK
Z/11/2-C				×	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
cin Intiant					
cin Intiant					
cin frritant		240-126237 Chain of Custody			
cin Irritant			+		
	Unknown	Sample Disposal (A fee may be assessed if sumples are retained longer than 1 month) Return to Client & Disposal By Lab Archive For Mor	e assessed if samples are retained longe Disposal By Lab — Archive For	longer (han 1 month) ve For Months	
Special Instructions/QC Requirements & Comments: Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested.	13631				
Retinguest Company Retinguest Company	Date Time: IST	T. Received by	241 Mar	Company:	DateTime Zinh. INTC.
	US Barerta	1766 Received hy: N.	torage	1 1 1	DiterTime: 20 [700
- April		Room Sizi	Husson	11-7413	2112/20 1220
Moley Mubrow ETA-MI	6691 0217172 1W	Whith GGO	S	DIA	

#### Client Sample ID: TRIP BLANK Date Collected: 02/11/20 00:00 Date Received: 02/13/20 08:40

#### Lab Sample ID: 240-126237-1 Matrix: Water

Matrix: Water

5 6

Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 16:41	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/18/20 16:41	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/18/20 16:41	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 16:41	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/18/20 16:41	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/18/20 16:41	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		75 - 130					02/18/20 16:41	1
4-Bromofluorobenzene (Surr)	69		47 - 134					02/18/20 16:41	1
Toluene-d8 (Surr)	84		69 - 122					02/18/20 16:41	1
Dibromofluoromethane (Surr)	84		78 - 129					02/18/20 16:41	1

Eurofins TestAmerica, Canton

#### Client Sample ID: MW-115S\_021120 Date Collected: 02/11/20 11:35 Date Received: 02/13/20 08:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/19/20 11:22	1	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	102		70 - 133					02/19/20 11:22	1	
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)							
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 17:03	1	
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/18/20 17:03	1	
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/18/20 17:03	1	
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/18/20 17:03	1	
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/18/20 17:03	1	
Vinyl chloride	0.77	J	1.0	0.20	ug/L			02/18/20 17:03	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	85		75 - 130					02/18/20 17:03	1	
4-Bromofluorobenzene (Surr)	67		47 - 134					02/18/20 17:03	1	
Toluene-d8 (Surr)	85		69 - 122					02/18/20 17:03	1	
Dibromofluoromethane (Surr)	83		78 - 129					02/18/20 17:03		

## Lab Sample ID: 240-126237-2

Matrix: Water

Eurofins TestAmerica, Canton