ANALYTICAL REPORT

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

Laboratory Job ID: 240-112905-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mole Del Your

Authorized for release by: 5/31/2019 10:33:28 AM

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: 240-112905-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

GC/MS	VOA
Qualifier	

R	Compound was found in the blank and sample

Qualifier Description

В Compound was found in the blank and sample.

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.

Χ Surrogate is outside control limits

Glossary

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

Estimated Detection Limit (Dioxin) **EDL** 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 MLMinimum Level (Dioxin)

NC Not Calculated

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

PQL Practical Quantitation Limit

QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

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

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

Eurofins TestAmerica, Canton

Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-112905-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112905-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112905-1

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 5/18/2019 10:15 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.2° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-148S 051519 (240-112905-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 05/26/2019.

- 1,2-Dichloroethane-d4 (Surr) failed the surrogate recovery criteria high for MW-148S 051519 (240-112905-1).
- 1,2-Dichloroethane-d4 (Surr) and Dibromofluoromethane (Surr) failed the surrogate recovery criteria high for MB 240-383158/6. Refer to the QC report for details.

Surrogate recovery for the following samples was outside the upper control limit: This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed: MW-148S 051519 (240-112905-1) and (MB 240-383158/6).

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-148S 051519 (240-112905-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846

Case Narrative

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112905-1

Job ID: 240-112905-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

Method 8260B SIM. The sample was analyzed on 05/21/2019.

1,4-Dioxane was detected in method blank MB 240-382312/5 at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged. 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.

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: 240-112905-1

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Sample Summary

Water

Client: ARCADIS U.S., Inc.

240-112905-1

Project/Site: Ford LTP Livonia MI - E203631

MW-148S_051519

Lab Sample ID Client Sample ID Matrix Collected Received Asset ID

05/15/19 13:12 05/18/19 10:15

Job ID: 240-112905-1

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Detection Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112905-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-148S_051519

Lab Sample ID: 240-112905-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
1,4-Dioxane	1.1 JB	2.0	0.86 ug/L		8260B SIM	Total/NA
Vinyl chloride	0.76 J	1.0	0.20 ug/L	1	8260B	Total/NA

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112905-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-148S_051519

Date Collected: 05/15/19 13:12 Date Received: 05/18/19 10:15 Lab Sample ID: 240-112905-1

Matrix: Water

Method: 8260B SIM - Volat Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	1.1	JB	2.0	0.86	ug/L			05/21/19 15:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		63 - 125					05/21/19 15:21	1

Method: 8260B - Volatile Organic Compounds (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			05/26/19 01:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/26/19 01:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/26/19 01:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/26/19 01:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/26/19 01:15	1
Vinyl chloride	0.76	J	1.0	0.20	ug/L			05/26/19 01:15	1
8	0/ 🗖	O	I imaida				Duamanad	A	D:// E

Surrogate	%Recovery Qualifier	Limits	Prepared A	nalyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)		70 - 121	05/2	26/19 01:15	1	
4-Bromofluorobenzene (Surr)	82	59 - 120	05/2	26/19 01:15	1	
Toluene-d8 (Surr)	103	70 - 123	05/2	26/19 01:15	1	
Dibromofluoromethane (Surr)	119	75 - 128	05/2	26/19 01:15	1	

5/31/2019

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Surrogate Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-112905-1

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)
240-112825-F-5 MS	Matrix Spike	109	104	112	105
240-112825-I-5 MSD	Matrix Spike Duplicate	115	109	115	114
240-112905-1	MW-148S_051519	123 X	82	103	119
LCS 240-383158/4	Lab Control Sample	107	104	113	108
MB 240-383158/6	Method Blank	131 X	90	106	132 X
Currogata Lagand					

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)	
240-112905-1	MW-148S_051519	88	
240-112905-1 MS	MW-148S_051519	91	
240-112905-1 MSD	MW-148S_051519	87	
LCS 240-382312/4	Lab Control Sample	84	
MB 240-382312/5	Method Blank	84	

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

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-383158/6

Matrix: Water

Analysis Batch: 383158

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/25/19 20:53	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/25/19 20:53	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/25/19 20:53	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/25/19 20:53	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/25/19 20:53	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/25/19 20:53	1

MB MB %Recovery Qualifier Prepared Surrogate Limits Analyzed Dil Fac 131 X 70 - 121 05/25/19 20:53 1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) 59 - 120 05/25/19 20:53 90 Toluene-d8 (Surr) 106 70 - 123 05/25/19 20:53 75 - 128 Dibromofluoromethane (Surr) 132 X 05/25/19 20:53

Lab Sample ID: LCS 240-383158/4

Matrix: Water

Analysis Batch: 383158

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LCS	LCS			%Rec.	
Analyte	Added	Result	Qualifier U	nit l	D %Rec	Limits	
1,1-Dichloroethene	10.0	8.11	ug	ı/L	81	65 - 139	
cis-1,2-Dichloroethene	10.0	9.65	ug	ı/L	97	76 - 128	
Tetrachloroethene	10.0	8.60	ug	ı/L	86	74 - 130	
trans-1,2-Dichloroethene	10.0	10.3	ug	ı/L	103	78 - 133	
Trichloroethene	10.0	7.93	ug	ı/L	79	76 ₋ 125	
Vinyl chloride	10.0	9.22	ug	ı/L	92	58 ₋ 143	

	LCS	LCS		
Surrogate	%Recovery	Qualifier	Limits	
1,2-Dichloroethane-d4 (Surr)	107		70 - 121	
4-Bromofluorobenzene (Surr)	104		59 - 120	
Toluene-d8 (Surr)	113		70 - 123	
Dibromofluoromethane (Surr)	108		75 - 128	

Lab Sample ID: 240-112825-F-5 MS

Matrix: Water

Analysis Batch: 383158

Client Sample ID: Matrix Spike 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	8.02		ug/L		80	53 - 140
cis-1,2-Dichloroethene	1.0	U	10.0	9.58		ug/L		96	64 - 130
Tetrachloroethene	1.0	U	10.0	8.57		ug/L		86	51 - 136
trans-1,2-Dichloroethene	1.0	U	10.0	10.0		ug/L		100	68 - 133
Trichloroethene	1.0	U	10.0	8.07		ug/L		81	55 - 131
Vinyl chloride	1.0	U	10.0	8.69		ug/L		87	43 - 154

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	109		70 - 121
4-Bromofluorobenzene (Surr)	104		59 - 120
Toluene-d8 (Surr)	112		70 - 123

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Spike

Added

10.0

10.0

10.0

10.0

10.0

10.0

8.57

10.2

8.90

10.8

8.28

9.57

ug/L

ug/L

10

Job ID: 240-112905-1

Prep Type: Total/NA

Client Sample ID: Matrix Spike

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

Lab Sample ID: 240-112825-F-5 MS

Matrix: Water

Analysis Batch: 383158

MS MS

Sample Sample

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

Result Qualifier

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 105

Lab Sample ID: 240-112825-I-5 MSD

Matrix: Water

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Vinyl chloride

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

Analyte

Analysis Batch: 383158

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

RPD MSD MSD %Rec. Result Qualifier Unit %Rec Limits RPD Limit D 35 ug/L 86 53 - 140 64 - 130 ug/L 102 6 21 ug/L 89 51 - 136 23 108 68 - 133 24 ug/L

83

96

55 - 131

43 - 154

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: MW-148S 051519

Prep Type: Total/NA

Prep Type: Total/NA

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1.0 U MSD MSD

Limits Surrogate %Recovery Qualifier 115 70 - 121 1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) 109 59 - 120 Toluene-d8 (Surr) 115 70 - 123 Dibromofluoromethane (Surr) 114 75 - 128

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

Lab Sample ID: MB 240-382312/5

Matrix: Water

Analysis Batch: 382312

MB MB

Analyte Result Qualifier RI **MDL** Unit ח Prepared Analyzed Dil Fac 1,4-Dioxane 1.51 J 2.0 0.86 ug/L 05/21/19 12:01

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 63 - 125 05/21/19 12:01 1,2-Dichloroethane-d4 (Surr) 84

Lab Sample ID: LCS 240-382312/4

Matrix: Water

Analysis Batch: 382312

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 1,4-Dioxane 10.0 12.7 ug/L 127 59 - 131

LCS LCS

Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 84 63 - 125

Lab Sample ID: 240-112905-1 MS

Prep Type: Total/NA **Matrix: Water Analysis Batch: 382312** Sample Sample Spike MS MS %Rec.

Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 1.1 JB 10.0 12.2 ug/L 111 52 - 129

Eurofins TestAmerica, Canton

QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112905-1

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)	91		63 - 125

87

Lab Sample ID: 240-112905-1 MSD	Client Sample ID: MW-148S_051519
Matrix: Water	Prep Type: Total/NA

Analy	/sis	Batch:	382312
-------	------	--------	--------

1,2-Dichloroethane-d4 (Surr)

Matrix: Water Analysis Batch: 382312								p.	Prep Ty	_	
Analysis Daten. 302312	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,4-Dioxane	1.1	JB	10.0	12.3		ug/L		112	52 - 129	1	13
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								

63 - 125

QC Association Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-112905-1 Project/Site: Ford LTP Livonia MI - E203631

GC/MS VOA

Analysis Batch: 382312

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112905-1	MW-148S_051519	Total/NA	Water	8260B SIM	
MB 240-382312/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-382312/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112905-1 MS	MW-148S_051519	Total/NA	Water	8260B SIM	
240-112905-1 MSD	MW-148S_051519	Total/NA	Water	8260B SIM	

Analysis Batch: 383158

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112905-1	MW-148S_051519	Total/NA	Water	8260B	
MB 240-383158/6	Method Blank	Total/NA	Water	8260B	
LCS 240-383158/4	Lab Control Sample	Total/NA	Water	8260B	
240-112825-F-5 MS	Matrix Spike	Total/NA	Water	8260B	
240-112825-I-5 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Lab Chronicle

Job ID: 240-112905-1 Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-148S_051519 Lab Sample ID: 240-112905-1

Date Collected: 05/15/19 13:12 **Matrix: Water**

Date Received: 05/18/19 10:15

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	383158	05/26/19 01:15	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	382312	05/21/19 15:21	SAM	TAL CAN

Laboratory References:

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

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112905-1

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
√irginia	NELAP	3	460175	09-14-19
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

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

Eurofins TestAmerica, Canton MICHIGAN Chain of Custody Record

. eurofins

M - Hexane
N - Norne
O - AsNaO2
P - Na2O4S
O - Na2SO3
R - Na2SO3
S - H2SO4
T - TSP Dodecahydrare
U - Acetone
U - Acetone
W - pH 4-5
Z - other (specify) SERVING STREET Special Instructions/Note: Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Moisposal By Lab Month COC No: 240-60548-25803.8 Preservation Codes Page 8 of 48-A - HCL
B - NaOH
C - Zn Acetate
C - Nitric Acid
E - NanSO4
F - MeOH
G - Amchlor
H - Ascorbic Acid 510 I - Ice J - DI Water K - EDTA L - EDA Archive For Total Number of containers Method of Shipment 240-112905 Chain of Custody Analysis Requested Cooler Temperature(s) C and Other Remarks Special Instructions/QC Requirements E-Mail; michael.delmonico@testamericainc.com Con Received by 8500B - AOCs (Sport Fist) Lab PM: DelMonico, Michael 8260B, 8260B_SIM Perform MS/MSD (Yes or No) Archors Company A Field Filtered Sample (Yes or No) JAKA DIS G=grab) | BT=Tisoue, A=Az) Preservation Code: Water Water Water Water Water Matrix Wirwater, Sws Water Water Water Water Water Water MIDGH 219.0002.00002. Radiological (C=comp, Sample 0 1530 1200 Sampler: S. CHILSO 2-18-622-7233 Sample 1312 Time Unknown FAT Requested (days): Cadena #: E203631 Due Date Requested: 7-15-19 Sample Date Project #: 24015353 SSOW#: Poison B Skin Irritant Deliverable Requested: I. II, III/IV, Other (specify Custody Seal No.: North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772 1000 248-722-241 Flammable -051519 Possible Hazard Identification Project Name: Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Caitlin.ONeill@arcadis.com Custody Seaks Infact:
A Yes A No Empty Kit Relinquished by Client Information Sample Identification Company.
ARCADIS U.S. Inc Non-Hazard M Kred by 3 AW-1485. Caitlin ONeill State, Zp: MI, 48377

WI-NC-099

DATA VERIFICATION REPORT



May 31, 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: 112905-1 Sample date: 2019-05-14

Report received by CADENA: 2019-05-31

Initial Data Verification completed by CADENA: 2019-05-31

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:

SUR - GCMS VOC sample -001 and method blank surrogate recoveries were outliers biased high for at least 1 out of 4 surrogates. These client sample results should be considered to be estimated and qualified with J flags if detected. Non-detect results do not require qualification.

MBK - GCMS VOC SIM QC batch 382312 method blank had a detection below the RL for the following analyte: 1,4-DIOXANE. The following client sample results should be considered to be non-detect at the concentration reported and qualified with a UB flag: -001.

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

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

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at 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.
ΠΊ	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: 112905-1

		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
2401129051	MW-148S_051519	5/15/2019	1:12:00	Х	Х	

Qualified Results Summary

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112905-1

Sample Name: MW-148S_051519
Lab Sample ID: 2401129051
Sample Date: 5/15/2019

Sample Date: 5/15/2019 Report Valid Analyte Cas No. Result Limit Units Qualifier **GC/MS VOC** OSW-8260B Vinyl chloride 0.76 75-01-4 1.0 ug/l J OSW-8260BBSim 1,4-Dioxane 123-91-1 1.1 2.0 ug/l UB

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112905-1

Sample Name: MW-148S_051519

Lab Sample ID: 2401129051 **Sample Date:** 5/15/2019

		Sample Date:	5/15/20	5/15/2019			
				Report		Valid	
	Analyte	Cas No.	Result	Limit	Units	Qualifier	
GC/MS VOC							
•							
<u>OSW-8260</u>	<u> </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	0.76	1.0	ug/l	J	
OSW-8260	<u>OBBSim</u>						
	1,4-Dioxane	123-91-1	1.1	2.0	ug/l	UB	



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-112905-1

CADENA Verification Report: 2019-05-31

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33140R Review Level: Tier III

Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112905-1 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		I	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)	MISC
240-112905-1	MW-148S_051519	240-112905-1	Water	5/15/2019		X	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
Sample receipt condition		Х		Х	
2. Requested analyses and sample results		Х		Х	
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		X	
9. Sample preparation/extraction/analysis dates		Х		X	
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. Blank Contamination

Quality assurance (QA) blanks (i.e., method and rinse blanks) are prepared to identify any contamination which may have been introduced into the samples during sample preparation or field activity. Method blanks measure laboratory contamination. Rinse blanks measure contamination of samples during field operations.

A blank action level (BAL) of five times the concentration of a detected compound in an associated blank (common laboratory contaminant compounds are calculated at ten times) is calculated for QA blanks containing concentrations greater than the method detection limit (MDL). The BAL is compared to the associated sample results to determine the appropriate qualification of the sample results, if needed.

CADENA Inc. qualified 1,4-dioxane as "UB" at the detected concentration in sample MW-148S_051519, indicating method blank contamination contributed to the detection. However, since the 1,4-dioxane detection was below the reporting limit, the final result should be considered non-detect at the reporting limit, not the detected concentration.

3. 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.

4. 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.

4.1 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.

4.2 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 continuing calibrations were within the specified control limits.

5. 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.

6. 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.

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		Reported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/N	/IS)	_		
Tier II Validation					
Holding times/Preservation		Х		X	
Tier III Validation		·			
System performance and column resolution		Х		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		Х		X	
Instrument tune and performance check		Х		X	
Ion abundance criteria for each instrument used		Х		X	
Internal standard		Х		X	
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: Lisa Horton

SIGNATURE:

DATE: June 14, 2019

Lisa Horton

PEER REVIEW: Dennis Capria

DATE: June 20, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

surofins Environ

Eurofins TestAmerica, Canton MICHIGAN Chain of Custody Record

Phone (330) 497-9396 Fax (330) 497-0772

- TSP Dodecahydrate Special Instructions/Note: V - MCAA W - pH 4-5 Z - other (specify) R - Na2S203 P - Na204S Q - Na2SO3 Months S - H2SO4 Sumpany Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Month 240-60548-25803.8 Preservation Codes G - Amehlor H - Ascorbic Acid Page Bot 19 10/8 A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH J - DI Water K - EDTA L - EDA 1830 Archive For 5-19-19 Date/Time: Total Number of containers DateTime: S-|S-|G| Method of Shipment: 240-112905 Chain of Custody Carrier Tracking No(s) Analysis Requested Cooler Temperature(s) 'C and Other Remarks: Special Instructions/QC Requirements michael.delmonico@testamericainc.com Received by: Received by 8500B - AOCe (Sport Fist) Lab PM: DelMonico, Michael 8560B, 8260B_SIM Perform MS/MSD (Yes or No) Time: Account Account Field Filtered Sample (Yes or No) SICANA TANA E-Mail: BT=Tissue, A=Air Preservation Code: Water Water Matrix (Wirwater, Suga O+waste/oH, Water Water Water Water Water Water Water Water Water Radiological (C=comp, G=grab) Sample Type 0 1530 1200 2-18-602-7233 13. E Sample Time 1317 Date: Unknown wo#: Cadena #: E203631 FAT Requested (days): Due Date Requested: 3-15 5/17/19 アークー Sample Date S-15-19 Project #: 24015353 SSOW#: Poison B Skin Irritant Deliverable Requested: I. II, III/IV, Other (specify) Custody Seal No.: 248-722-24i Flammable 051519 Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Caitlin.ONeill@arcadis.com Kit Relinquished by Custody Seals Infact: Client Information Sample Identification A No ARCADIS U.S. Inc Non-Hazard MW-1485 Caitlin ONeill A Yes State, Zip: MI, 48377 Nov

Ver; 01/16/2019

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112905-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-148S_051519

Lab Sample ID: 240-112905-1 Date Collected: 05/15/19 13:12

Matrix: Water

Date Received: 05/18/19 10:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0 4.1	JB UB	2.0	0.86	ug/L			05/21/19 15:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		63 - 125			,		05/21/19 15:21	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/N	IS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/26/19 01:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/26/19 01:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/26/19 01:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/26/19 01:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/26/19 01:15	1
Vinyl chloride	0.76	J	1.0	0.20	ug/L			05/26/19 01:15	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	123	X	70 - 121					05/26/19 01:15	1
4-Bromofluorobenzene (Surr)	82		59 - 120					05/26/19 01:15	1
Toluene-d8 (Surr)	103		70 - 123					05/26/19 01:15	1
Dibromofluoromethane (Surr)	119		75 - 128					05/26/19 01:15	1

05/31/2019