# **ANALYTICAL REPORT**

Eurofins TestAmerica, Edison 777 New Durham Road Edison, NJ 08817 Tel: (732)549-3900

Laboratory Job ID: 460-196912-1 Client Project/Site: Ford LTP Off-Site

For:

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

Attn: Kristoffer Hinskey

Mode Del Your

Authorized for release by: 12/3/2019 7:18:10 PM

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

michael.delmonico@testamericainc.com

.....LINKS .....

Review your project results through

Total Access

**Have a Question?** 



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

11

12

A E

Client: ARCADIS U.S., Inc.

Laboratory Job ID: 460-196912-1

Project/Site: Ford LTP Off-Site

# **Table of Contents**

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Detection Summary	5
Client Sample Results	6
Surrogate Summary	7
QC Sample Results	8
QC Association Summary	11
Lab Chronicle	12
Certification Summary	13
Method Summary	14
Sample Summary	15
Chain of Custody	16
Receipt Checklists	18

3

4

\_\_\_\_

9

10

12

4 /

# **Definitions/Glossary**

Client: ARCADIS U.S., Inc.

Job ID: 460-196912-1

Project/Site: Ford LTP Off-Site

# **Qualifiers**

# **GC/MS VOA**

Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

# **Glossary**

Abbreviation	These commonly used abbreviations may or may not be present in this report.
	1: ( ) 1 () 1150 1 ( ) 1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )

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)

3

4

E

7

8

9

10

12

# **Case Narrative**

Client: ARCADIS U.S., Inc.

Job ID: 460-196912-1

Project/Site: Ford LTP Off-Site

Job ID: 460-196912-1

Laboratory: Eurofins TestAmerica, Edison

Narrative

# **CASE NARRATIVE**

Client: ARCADIS U.S., Inc.

**Project: Ford LTP Off-Site** 

Report Number: 460-196912-1

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, Edison 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 11/18/2019 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.1° C.

# **VOLATILE ORGANIC COMPOUNDS (GCMS)**

Samples TRIP BLANK (460-196912-1) and MW-156S\_111419 (460-196912-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260C. The samples were analyzed on 11/25/2019 and 11/27/2019.

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

# **VOLATILE ORGANIC COMPOUNDS (GC/MS)**

Sample MW-156S\_111419 (460-196912-2) was analyzed for Volatile organic compounds (GC/MS) in accordance with SW-846 Method 8260C SIM. The sample was analyzed on 11/24/2019.

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

3

4

5

6

8

10

11

13

14

# **Detection Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Off-Site

Job ID: 460-196912-1

Client Sample ID: TRIP BLANK

No Detections.

Lab Sample ID: 460-196912-1

No Detections.

3

4

5

7

8

10

111

13

14

# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 460-196912-1

Project/Site: Ford LTP Off-Site

**Client Sample ID: TRIP BLANK** 

Date Collected: 11/14/19 00:00 Date Received: 11/18/19 09:30 Lab Sample ID: 460-196912-1

Lab Sample ID: 460-196912-2

**Matrix: Water** 

**Matrix: Water** 

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L			11/27/19 01:14	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L			11/27/19 01:14	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L			11/27/19 01:14	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			11/27/19 01:14	1
Trichloroethene	1.0	U	1.0	0.31	ug/L			11/27/19 01:14	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L			11/27/19 01:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		74 - 132			-		11/27/19 01:14	1
Toluene-d8 (Surr)	102		80 - 120					11/27/19 01:14	1
Dibromofluoromethane (Surr)	103		72 - 131					11/27/19 01:14	1
4-Bromofluorobenzene	105		77 - 124					11/27/19 01:14	1

Client Sample ID: MW-156S\_111419

Date Collected: 11/14/19 12:30

Date Received: 11/18/19 09:30

Method: 8260C SIM - Volatile	Organic Co	mpounds	(GC/MS)					
Analyte	Result	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.33 ug/L			11/24/19 05:09	1
Surrogate 4-Bromofluorobenzene	- %Recovery 86	Qualifier	72 - 133		-	Prepared	Analyzed 11/24/19 05:09	Dil Fac

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L			11/25/19 23:28	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L			11/25/19 23:28	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L			11/25/19 23:28	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			11/25/19 23:28	1
Trichloroethene	1.0	U	1.0	0.31	ug/L			11/25/19 23:28	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L			11/25/19 23:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100	-	74 - 132			-		11/25/19 23:28	1
Toluene-d8 (Surr)	91		80 - 120					11/25/19 23:28	1
Dibromofluoromethane (Surr)	99		72 - 131					11/25/19 23:28	1
4-Bromofluorobenzene	98		77 - 124					11/25/19 23:28	1

# **Surrogate Summary**

Client: ARCADIS U.S., Inc. Job ID: 460-196912-1

Project/Site: Ford LTP Off-Site

Method: 8260C - Volatile Organic Compounds by GC/MS

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

			Pe	ercent Surre	ogate Rec
		DCA	TOL	DBFM	BFB
Lab Sample ID	Client Sample ID	(74-132)	(80-120)	(72-131)	(77-124)
460-196912-1	TRIP BLANK	100	102	103	105
460-196912-2	MW-156S_111419	100	91	99	98
LCS 460-658195/4	Lab Control Sample	98	91	101	98
LCS 460-658521/32	Lab Control Sample	99	102	103	104
LCSD 460-658195/5	Lab Control Sample Dup	97	90	102	99
LCSD 460-658521/33	Lab Control Sample Dup	100	100	103	104
MB 460-658195/8	Method Blank	100	91	100	99
MB 460-658521/8	Method Blank	100	102	101	102

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

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

BFB = 4-Bromofluorobenzene

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

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

			Percent Surrogate Recovery (Acceptance Limits)
		BFB	
Lab Sample ID	Client Sample ID	(72-133)	
460-196912-2	MW-156S_111419	86	
LCS 460-657840/4	Lab Control Sample	90	
LCSD 460-657840/5	Lab Control Sample Dup	100	
MB 460-657840/8	Method Blank	105	

Surrogate Legend

BFB = 4-Bromofluorobenzene

Page 7 of 18

Client: ARCADIS U.S., Inc. Job ID: 460-196912-1

Project/Site: Ford LTP Off-Site Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 460-658195/8

**Matrix: Water** 

**Analysis Batch: 658195** 

Client	Sample	ID: N	/letho	d Blar	ık
	Pre	νT αε	/pe: T	otal/N	Α

МВ	MB							
Analyte Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene 1.0	U	1.0	0.26	ug/L			11/25/19 22:40	1
cis-1,2-Dichloroethene 1.0	U	1.0	0.22	ug/L			11/25/19 22:40	1
Tetrachloroethene 1.0	U	1.0	0.25	ug/L			11/25/19 22:40	1
trans-1,2-Dichloroethene 1.0	U	1.0	0.24	ug/L			11/25/19 22:40	1
Trichloroethene 1.0	U	1.0	0.31	ug/L			11/25/19 22:40	1
Vinyl chloride 1.0	U	1.0	0.17	ug/L			11/25/19 22:40	1

	MB MB				
Surrogate	%Recovery Qua	alifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100	74 - 132		/25/19 22:40	1
Toluene-d8 (Surr)	91	80 - 120	11.	/25/19 22:40	1
Dibromofluoromethane (Surr)	100	72 - 131	11.	/25/19 22:40	1
4-Bromofluorobenzene	99	77 - 124	11.	/25/19 22:40	1

Lab Sample ID: LCS 460-658195/4

**Matrix: Water** 

**Analysis Batch: 658195** 

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

	<b>Spike</b>	LUS	LCS			%Rec.	
Analyte	Added	Result	Qualifier Un	it D	%Rec	Limits	
1,1-Dichloroethene	20.0	20.4	ug/	L –	102	74 - 123	
cis-1,2-Dichloroethene	20.0	20.4	ug/	<u>L</u>	102	80 - 120	
Tetrachloroethene	20.0	17.7	ug/	<u>L</u>	89	78 - 122	
trans-1,2-Dichloroethene	20.0	20.7	ug/	L	103	79 - 120	
Trichloroethene	20.0	18.0	ug/	<u>L</u>	90	77 - 120	
Vinyl chloride	20.0	21.5	ug/	L	107	62 - 138	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	98		74 - 132
Toluene-d8 (Surr)	91		80 - 120
Dibromofluoromethane (Surr)	101		72 - 131
4-Bromofluorobenzene	98		77 - 124

Lab Sample ID: LCSD 460-658195/5

**Matrix: Water** 

Analysis Batch: 658195

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

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	20.0	20.0		ug/L		100	74 - 123	2	30
cis-1,2-Dichloroethene	20.0	20.9		ug/L		104	80 - 120	2	30
Tetrachloroethene	20.0	17.9		ug/L		89	78 - 122	1	30
trans-1,2-Dichloroethene	20.0	20.2		ug/L		101	79 - 120	2	30
Trichloroethene	20.0	18.3		ug/L		92	77 - 120	2	30
Vinyl chloride	20.0	21.4		ug/L		107	62 - 138	0	30

	LCSD	LCSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	97		74 - 132
Toluene-d8 (Surr)	90		80 - 120
Dibromofluoromethane (Surr)	102		72 - 131

Eurofins TestAmerica, Edison

Page 8 of 18

Job ID: 460-196912-1

Prep Type: Total/NA

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

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

Lab Sample ID: LCSD 460-658195/5

Lab Sample ID: MB 460-658521/8

**Matrix: Water** 

Analysis Batch: 658195

LCSD LCSD

Surrogate %Recovery Qualifier Limits 4-Bromofluorobenzene 77 - 124 99

**Matrix: Water** 

Analysis Batch: 658521

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

**Client Sample ID: Lab Control Sample Dup** 

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L			11/26/19 20:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L			11/26/19 20:20	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L			11/26/19 20:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			11/26/19 20:20	1
Trichloroethene	1.0	U	1.0	0.31	ug/L			11/26/19 20:20	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L			11/26/19 20:20	1

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		74 - 132		11/26/19 20:20	1
Toluene-d8 (Surr)	102		80 - 120		11/26/19 20:20	1
Dibromofluoromethane (Surr)	101		72 - 131		11/26/19 20:20	1
4-Bromofluorobenzene	102		77 - 124		11/26/19 20:20	1

Spike

Added

20.0

20.0

20.0

20.0

20.0

19.4

19.7

Lab Sample ID: LCS 460-658521/32

**Matrix: Water** 

1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene trans-1.2-Dichloroethene

Trichloroethene

Vinyl chloride

Analyte

Analysis Batch: 658521

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

Spike	LCS	LCS		%Rec.	
Added	Result	Qualifier Unit	D %Rec	Limits	
20.0	19.1	ug/L	95	74 - 123	
20.0	20.3	ug/L	102	80 - 120	
20.0	20.5	ug/L	103	78 - 122	
20.0	19.6	ug/L	98	79 - 120	
20.0	19.8	ug/L	99	77 - 120	
20.0	21.0	ug/L	105	62 - 138	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		74 - 132
Toluene-d8 (Surr)	102		80 - 120
Dibromofluoromethane (Surr)	103		72 - 131
4-Bromofluorobenzene	104		77 - 124

Lab Sample ID: LCSD 460-658521/33

**Matrix: Water** 

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

Analyte

Analysis Batch: 658521

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

LCSD	LCSD				%Rec.		RPD
Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
17.9		ug/L		89	74 - 123	6	30
19.7		ug/L		99	80 - 120	3	30
20.2		ug/L		101	78 - 122	2	30

Eurofins TestAmerica, Edison

30

30

79 - 120

77 - 120

Page 9 of 18 12/3/2019

ug/L

ug/L

Client: ARCADIS U.S., Inc. Job ID: 460-196912-1 Project/Site: Ford LTP Off-Site

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

Lab Sample ID: LCSD 460-658521/33 **Client Sample ID: Lab Control Sample Dup Matrix: Water** Prep Type: Total/NA

Analysis Batch: 658521

		Spike	LCSD	LCSD				%Rec.		RPD	
Analyte		Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Vinyl chloride		20.0	20.7		ug/L		103	62 - 138	2	30	
	1.000 1.000										

LCSD LCSD Surrogate %Recovery Qualifier I imits 1,2-Dichloroethane-d4 (Surr) 100 74 - 132 Toluene-d8 (Surr) 100 80 - 120 Dibromofluoromethane (Surr) 103 72 - 131 4-Bromofluorobenzene 104 77 - 124

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

105

Lab Sample ID: MB 460-657840/8 **Client Sample ID: Method Blank** Prep Type: Total/NA **Matrix: Water** 

Analysis Batch: 657840

Allalysis Datell. 007040									
-	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.33	ug/L			11/23/19 23:19	1
	MB	MB							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

72 - 133

Lab Sample ID: LCS 460-657840/4 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 657840** 

4-Bromofluorobenzene

	Spil	re LCS	LCS			%Rec.	
Analyte	Adde	ed Result	Qualifier Uni	it D	%Rec	Limits	
1.4-Dioxane	5.0	00 4.85	ug/		97	66 - 135	

LCS LCS Surrogate %Recovery Qualifier Limits 4-Bromofluorobenzene 72 - 133 90

Lab Sample ID: LCSD 460-657840/5 Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 657840** 

_	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,4-Dioxane	 5.00	5.70		ug/L		114	66 - 135	16	30

LCSD LCSD Surrogate %Recovery Qualifier Limits 4-Bromofluorobenzene 100 72 - 133

Eurofins TestAmerica, Edison

12/3/2019

11/23/19 23:19

# **QC Association Summary**

Client: ARCADIS U.S., Inc. Job ID: 460-196912-1 Project/Site: Ford LTP Off-Site

# **GC/MS VOA**

# Analysis Batch: 657840

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
460-196912-2	MW-156S_111419	Total/NA	Water	8260C SIM	
MB 460-657840/8	Method Blank	Total/NA	Water	8260C SIM	
LCS 460-657840/4	Lab Control Sample	Total/NA	Water	8260C SIM	
LCSD 460-657840/5	Lab Control Sample Dup	Total/NA	Water	8260C SIM	

# **Analysis Batch: 658195**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
460-196912-2	MW-156S_111419	Total/NA	Water	8260C	
MB 460-658195/8	Method Blank	Total/NA	Water	8260C	
LCS 460-658195/4	Lab Control Sample	Total/NA	Water	8260C	
LCSD 460-658195/5	Lab Control Sample Dup	Total/NA	Water	8260C	

# **Analysis Batch: 658521**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
460-196912-1	TRIP BLANK	Total/NA	Water	8260C	
MB 460-658521/8	Method Blank	Total/NA	Water	8260C	
LCS 460-658521/32	Lab Control Sample	Total/NA	Water	8260C	
LCSD 460-658521/33	Lab Control Sample Dup	Total/NA	Water	8260C	

Eurofins TestAmerica, Edison

12/3/2019

# **Lab Chronicle**

Client: ARCADIS U.S., Inc.

Job ID: 460-196912-1

Project/Site: Ford LTP Off-Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 460-196912-1

Date Collected: 11/14/19 00:00 Matrix: Water Date Received: 11/18/19 09:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	658521	11/27/19 01:14	VBP	TAL EDI

Date Collected: 11/14/19 12:30 Matrix: Water

Date Received: 11/18/19 09:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C			658195	11/25/19 23:28	VBP	TAL EDI
Total/NA	Analysis	8260C SIM		1	657840	11/24/19 05:09	DAS	TAL EDI

Laboratory References:

TAL EDI = Eurofins TestAmerica, Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

3

4

5

7

9

10

12

4 4

4 -

# **Accreditation/Certification Summary**

Client: ARCADIS U.S., Inc. Job ID: 460-196912-1 Project/Site: Ford LTP Off-Site

Laboratory: Eurofins TestAmerica, Edison

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

Authority	Program	Identification Number	<b>Expiration Date</b>
Connecticut	State	PH-0200	09-30-20
DE Haz. Subst. Cleanup Act (HSCA)	State	<cert no.=""></cert>	12-31-21
Georgia	State	12028 (NJ)	06-30-20
Massachusetts	State Program	M-NJ312	06-30-20
New Jersey	NELAP	12028	06-30-20
New York	NELAP	11452	04-01-20
Pennsylvania	NELAP	68-00522	02-28-20
Rhode Island	State	LAO00132	12-30-19
USDA	US Federal Programs	P330-18-00135	05-03-21

# **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	06-01-20
Kansas	NELAP	E-10336	04-30-20
Kentucky (UST)	State	112225	02-23-20
Kentucky (WW)	State	KY98016	12-31-19
Minnesota	NELAP	OH00048	12-31-19
Minnesota (Petrofund)	State Program	3506	07-31-21
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	01-12-20
West Virginia DEP	State	210	12-31-19

Eurofins TestAmerica, Edison

# **Method Summary**

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

Job ID: 460-196912-1

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

### **Protocol References:**

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

### Laboratory References:

TAL EDI = Eurofins TestAmerica, Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

2

4

6

9

*a a* 

12

14

# **Sample Summary**

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

Job ID: 460-196912-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
460-196912-1	TRIP BLANK	Water	11/14/19 00:00	11/18/19 09:30	
460-196912-2	MW-156S_111419	Water	11/14/19 12:30	11/18/19 09:30	

3

4

Q

9

11

4.0

14

FESTAMENCO HELEADER IN ENVIRONMENTAL TESTING		TestAmerica Laboratories, Inc. COC No:		COCs				7/6	Sample Specific Notes / Soecial Instructions:		blank	for Salvers In										19/1700	081/6/	me: (5/19/02)	11 9 1330	
TestAmericante Leader in Environmental 1		TestAmerica COC No:		Jo /		Waterin cheur. Fab samoline		Moderate Col 2	Sample Si Special 3		1 thip	3 VCAS						 				Date/Time:	Date/Time:	Date/Time: 11 / 15/	20,0	
<b>Record</b> ghton, MI 48116 / 810-229-2763	□ RCRA □ Other	Sielak Lab Contact: Mike DelMonico	Telephone: 330-497-9396	diment in the least		weeks	88 008 .00	E 8560 2560B 2560B 2560B 2560B	-Dioxane 6 -Dioxane 6 -J'S-DCE 6 -DCE 85e0B -DCE 85e0B -DCE 85e0B -DCE 85e0B	OI Circle (1) Alternative (1)		XXXXXXXXXX					In of Custody		Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)  Return to Client F Disposal By Lab		8 #7 C.St 1888 323	by 1880 Company 12 adds	JOWI (Old Sage Anades	Menoratory by: Company: _M/	Jeday - Pay Tres Ta	
Chain of Custody Record  Brighton 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	☐ DW ☐ NPDES	Hinskey Site Contact: Rachel Bielak	Telephone: 248-946-6331			1.A.1 if different from bel.  1.A.1 if different from bel.  1.A.1 if different from bel.		1 day	HOO POPE IN THE PO	PACE TO SERVICE TO SER	X	X					460-196912 Chain of Custody		Sample Disposal (Af		38	Date/Time:	Date/Time:	Date Time: Date Time: No 10 NO	1 5291 p1/51/11	
TestAmerica Laboratory location: <u>Brighton</u>	Regulatory program:	Client Project Manager: Kris Hinskey	Telephone: 248-994-2240	Email: kristoffer hinskey@arcadis.com		Sampler Name: Ayon	Method of Shipment/Carrier:	Shipping/Tracking No:		Sample Date Sample Time	1	0581 19/11/11							Poison B		a.com. Cadena #E203631	Company: Aradis	Company:	Company: AR CAUK	(M-74)	
M.C. Tes	Client Contact	Company Name: Arcadis	Address: 28550 Cabot Drive, Suite 500	City/State/Zip: Novi, MI, 48377	Phone: 248-994-2240	Project Name: Ford LTP Off-Site	Project Number: 30016346.0002B	PO # 30016346.0002B		Sample Identification	TRIP BLANK	MW-1505_ 1114A	ge 1	6 of	18				Possible Hazard Identification  F Non-Hazard  F ilammable  F sin Irritant	Special Instructions/QC Requirements & Comments:	Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 Level IV Reporting requested.	Relinquisheabs: Lan	Residentisher De Co	Relinquished by:	CONTRACTOR OF THE PROPERTY OF	9

3

4

Eurofins TestAmerica Edison Receipt Temperature and pH Log

Page of

			Other	İ													
			Other														
			Total Phos	(pH<2)													•
		S CORRECTED OF STATE	Total Cyanide	(pH>12)							-						
		D. C.	T0C	(pH<2)													
		Cooler #7: Cooler #8: Cooler #9:	TKN	(pH<2)													
		Ö Ö Ö	Sulfide	(6 <hd)< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>sed (ml):</td><td>Expiration Date:</td></hd)<>												sed (ml):	Expiration Date:
	fures		Phenois	(pH<2)								_				Volume of Preservative used (ml):	Expirat
	Cooler Temperatures	CONNECTED C	EPH or QAM	(pH<2)		i							!	elow:		ne of Pres	
,	f Soler Te	S C C	Pest	(bH 2-9)										mation be		Volu	
		Cooler#4: Cooler#5: Cooler#6:	Hardness	(pH<2)										the infor			
	IR Gun #	Ö Ö Ö	* Metals	(pH<2)				,	-					ed record			
			Nitrate Nitrite	(pH<2)										are requir			
		CARCOTED CORRECTED C	COD	(pH<2)										stments			
2	7	3.2°C	Ammonia	(pH<2)										If pH adjustments are required record the information below:	djusted: _	ie/Conc.:	/ative(s):_
1		Cooler #1: Cooler #2: Cooler #3:		umber										]	Sample No(s). adjusted:	Preservative Name/Conc	Lot # of Preservative(s):
Job Number:	Number of Coolers:	Ŭ Ŭ Ŭ		TALS Sample Number											Sampl	Preserva	Lot # c
Job A	<b>E</b>			TALS	<u></u>									]			

EDS-WI-038, Rev 4.1 10/22/2019

Date:

3

Client: ARCADIS U.S., Inc.

Job Number: 460-196912-1

Login Number: 196912

List Number: 1

Creator: Infante, Warleny M

List Source: Eurofins TestAmerica, Edison

Question         Answer         Comment           Radioactivity wasn't checked or is          = background as measured by a survey meter.         N/A           The cooler's custody seal, if present, is intact.         True         CS#1055323           Sample custody seals, if present, are intact.         True         True           The cooler or samples do not appear to have been compromised or tampered with.         True         True           Samples were received on ice.         True         Cooler Temperature is acceptable.         True           Cooler Temperature is recorded.         True         True           COC is present.         True         True           COC is filled out in ink and legible.         True           COC is filled out with all pertinent information.         True           Is the Field Sampler's name present on COC?         True           There are no discrepancies between the containers received and the COC.         True           Samples are received within Holding Time (excluding tests with immediate HTS)         True           Sample containers have legible labels.         True           Containers are not broken or leaking.         True           Sample collection date/times are provided.         True           Appropriate sample containers are used.         True           Sample Preservation V	oreator. Infante, Wallerly W		
meter. The cooler's custody seal, if present, is intact. True CS#1055323 Sample custody seals, if present, are intact. True The cooler or samples do not appear to have been compromised or tampered with. Samples were received on ice. True Cooler Temperature is acceptable. True Cooler Temperature is recorded. True COC is present. True COC is present. True COC is filled out in ink and legible. True Is the Field Sampler's name present on COC? True Samples are received within Holding Time (excluding tests with immediate HTS) Sample containers have legible labels. True Containers are not broken or leaking. Sample collection date/times are provided. True Sample bottles are completely filled. True Sample Preservation Verified. True Sample Preservation Verified. True Containers requiring zero headspace have no headspace or bubble is <a href="final-req">final-req</a> Samples and not require splitting or compositing. True Samples on trequire splitting or compositing.	Question	Answer	Comment
Sample custody seals, if present, are intact.  True The cooler or samples do not appear to have been compromised or tampered with.  Samples were received on ice.  Cooler Temperature is acceptable.  True Cooler Temperature is recorded.  True COC is present.  True COC is filled out in ink and legible.  True COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC? There are no discrepancies between the containers received and the COC. True Samples are received within Holding Time (excluding tests with immediate HTS) Sample containers have legible labels.  True Containers are not broken or leaking.  True Sample collection date/times are provided.  Appropriate sample containers are used.  True Sample Preservation Verified.  True Sample Preservation Verified.  True Containers requiring zero headspace have no headspace or bubble is  **Gomm (1/4").  Multiphasic samples are not present.  True True True True True True True Tru	•	N/A	
The cooler or samples do not appear to have been compromised or tampered with.  Samples were received on ice.  Cooler Temperature is acceptable.  True  Cooler Temperature is recorded.  True  COC is present.  True  COC is filled out in ink and legible.  True  COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC?  True  There are no discrepancies between the containers received and the COC.  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  True  Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples and not require splitting or compositing.  True	The cooler's custody seal, if present, is intact.	True	CS#1055323
tampered with.  Samples were received on ice.  Cooler Temperature is acceptable.  True  Cooler Temperature is recorded.  True  COC is present.  True  COC is filled out in ink and legible.  COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC?  True  There are no discrepancies between the containers received and the COC.  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  True  Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples an or require splitting or compositing.	Sample custody seals, if present, are intact.	True	
Cooler Temperature is acceptable.  Cooler Temperature is recorded.  True  COC is present.  True  COC is filled out in ink and legible.  True  COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC?  True  There are no discrepancies between the containers received and the COC.  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  True  Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested  MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  Samples do not require splitting or compositing.		True	
Cooler Temperature is recorded.  COC is present.  True  COC is filled out in ink and legible.  True  COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC?  True  There are no discrepancies between the containers received and the COC.  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  True  Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested  MS/MSDs  Containers requiring zero headspace have no headspace or bubble is  <6mm (1/4").  Multiphasic samples are not present.  True  True  Samples do not require splitting or compositing.  True   Samples were received on ice.	True		
COC is present.  COC is filled out in ink and legible.  True  COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC?  There are no discrepancies between the containers received and the COC.  True  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  True  Samples do not require splitting or compositing.	Cooler Temperature is acceptable.	True	
COC is filled out in ink and legible.  COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC?  True  There are no discrepancies between the containers received and the COC.  True  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  True  Samples do not require splitting or compositing.	Cooler Temperature is recorded.	True	
COC is filled out with all pertinent information.  Is the Field Sampler's name present on COC?  True  There are no discrepancies between the containers received and the COC.  True  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  True  Containers are not broken or leaking.  True  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  There is sufficient vol. for all requested analyses, incl. any requested  MS/MSDs  Containers requiring zero headspace have no headspace or bubble is  <6mm (1/4").  Multiphasic samples are not present.  True  Samples do not require splitting or compositing.  True	COC is present.	True	
Is the Field Sampler's name present on COC?  True There are no discrepancies between the containers received and the COC.  True Samples are received within Holding Time (excluding tests with immediate HTs) Sample containers have legible labels.  Containers are not broken or leaking.  True Containers are not broken or leaking.  True Sample collection date/times are provided.  Appropriate sample containers are used.  True Sample bottles are completely filled.  True Sample Preservation Verified.  True There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  True Samples do not require splitting or compositing.  True	COC is filled out in ink and legible.	True	
There are no discrepancies between the containers received and the COC.  Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  True  Samples do not require splitting or compositing.	COC is filled out with all pertinent information.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)  Sample containers have legible labels.  Containers are not broken or leaking.  True  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested  MS/MSDs  Containers requiring zero headspace have no headspace or bubble is  <6mm (1/4").  Multiphasic samples are not present.  True  Samples do not require splitting or compositing.  True	Is the Field Sampler's name present on COC?	True	
HTs) Sample containers have legible labels. Containers are not broken or leaking. True Sample collection date/times are provided. True Appropriate sample containers are used. True Sample bottles are completely filled. True Sample Preservation Verified. True There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). Multiphasic samples are not present. True Samples do not require splitting or compositing. True	There are no discrepancies between the containers received and the COC.	True	
Containers are not broken or leaking.  Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  Samples do not require splitting or compositing.  True		True	
Sample collection date/times are provided.  Appropriate sample containers are used.  True  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  Samples do not require splitting or compositing.	Sample containers have legible labels.	True	
Appropriate sample containers are used.  Sample bottles are completely filled.  True  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  Samples do not require splitting or compositing.  True	Containers are not broken or leaking.	True	
Sample bottles are completely filled.  Sample Preservation Verified.  True  There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  Samples do not require splitting or compositing.  True	Sample collection date/times are provided.	True	
Sample Preservation Verified.  True There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True Samples do not require splitting or compositing.  True	Appropriate sample containers are used.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  True  Samples do not require splitting or compositing.  True	Sample bottles are completely filled.	True	
MS/MSDs  Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  Multiphasic samples are not present.  Samples do not require splitting or compositing.  True	Sample Preservation Verified.	True	
<6mm (1/4").  Multiphasic samples are not present.  Samples do not require splitting or compositing.  True		True	
Samples do not require splitting or compositing.		True	
	Multiphasic samples are not present.	True	
Residual Chlorine Checked N/A	Samples do not require splitting or compositing.	True	
Notice of the first of the firs	Residual Chlorine Checked.	N/A	

# CADENA INC.

# DATA VERIFICATION REPORT

December 04, 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: 30016346.0002B

Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - Edison Laboratory submittal: 196912-1 Sample date: 2019-11-14

Report received by CADENA: 2019-12-03

Initial Data Verification completed by CADENA: 2019-12-04

Number of Samples: 1 Water and 1 trip blank

Sample Matrices: Water

Test Categories: GCMS VOC and GCMS SVOC

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

There were no significant QC anomalies or exceptions to report.

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

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 a ddressing 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 <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

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 a pproximated 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 a ssurance results and may or may not represent the actual limit of Quantitation to accurately and precisely report the analyte in the sample.

# **Analytical Results Summary**

CADENA Project ID: E203631 Laboratory: TestAmerica - Edison Laboratory Submittal: 196912-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 4601969 11/14/2	9121			MW-156 4601969 11/14/2	9122	19	
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-8260	<u>oc</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
GC/MS SVOC										
OSW-8260	OCSIM									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	



# Ford Motor Company – Livonia Transmission Project

# **DATA REVIEW**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #460-196912-1

CADENA Verification Report: 2019-12-04

Analyses Performed By:

TestAmerica

Edison, New Jersey

Report #35063R Review Level: Tier III Project: 30016346.00002

### **DATA REVIEW**

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 460-196912-1 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 Ma		Sample Collection Date	Parent Sample	VOC (Full Scan)	Analysis VOC (SIM)	MISC
	TRIP BLANK	460-196912-1	Water	11/14/2019		Х		
460-196912-1	MW-156S_111419	460-196912-2	Water	11/14/2019		Х	Х	

# **DATA REVIEW**

# **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

	Rep	orted		mance ptable	Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		X		X	
2. Requested analyses and sample results		Х		Х	
Master tracking list		Х		Х	
4. Methods of analysis		Х		X	
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		X	
Narrative summary of Quality Assurance or sample problems provided		Х		Х	
12. Data Package Completeness and Compliance		Х		Х	

# **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

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

# 1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

# 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

### 3. Calibration

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

### 3.1 Initial Calibration

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

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

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

### 3.2 Continuing Calibration

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

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

### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

### 5. Compound Identification

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

# **DATA REVIEW**

No compounds were detected in the samples within this SDG.

# 6. System Performance and Overall Assessment

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

# **DATA REVIEW**

# **DATA VALIDATION CHECKLIST FOR VOCs**

VOCs: 8260B/8260B-SIM	Re	ported		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		Х	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		Х	
Internal standard		Х		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		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		X	

# Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

DATE: December 10, 2019

a Kaji

PEER REVIEW: Dennis Capria

DATE: December 12, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

FESTAMENCO HELEADER IN ENVIRONMENTAL TESTING		TestAmerica Laboratories, Inc. COC No:		COCs	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			710	Sample Specific Notes / Soecial Instructions:		blank	for Salvers In										19/1700	19 1800	me: (5/19/02)	11 9 1330	
TestAmericante Leader in Environmental 1		TestAmerica COC No:		Jo /		Waterin cheur. Fab samoline		Moderate Col 2	Sample Si Special 3		1 thip	3 VCAS						 				Date/Time:	Date/Time:	Date/Time: 11 / 15/	20,0	
<b>Lecord</b> ghton, MI 48116 / 810-229-2763	□ RCRA □ Other	ielak Lab Contact: Mike DelMonico	Telephone: 330-497-9396	diment in the least		weeks the state of	88 008 .00	E 8560 2560B 2560B 2560B 2560B	-Dioxane 8 E 8560B -1/2-DCE 8560B -1/2-DCE 8560B -1/2-DCE 8560B -1/2-DCE 8560B	OI Circle (1) Alternative (1)		X X X X X X X 3 7					n of Custody		Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)  Return to Client F Disposal By Lab		8 #7 C.St 1888 323	by 1980 Company. A Reddes	Jow (old Same Arradis	Menoral Company: Company:	Jeday - Pay Tres Ta	
Chain of Custody Record  Brighton 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	☐ DW ☐ NPDES	Hinskey Site Contact: Rachel Bielak	Telephone: 248-946-6331			1.A.1 if different from bel.  1.A.1 if different from bel.  1.A.1 if different from bel.		1 day	HOO POPE IN THE PO	PACE TO SERVICE TO SER	X	X					460-196912 Chain of Custody		Sample Disposal (Af		38	Date/Time:	Date/Time:	Date Time: Date Time: No 10 NO	1 5291 p1/51/11	
TestAmerica Laboratory location: <u>Brighton</u>	Regulatory program:	Client Project Manager: Kris Hinskey	Telephone: 248-994-2240	Email: kristoffer hinskey@arcadis.com		Sampler Name: Ayon	Method of Shipment/Carrier:	Shipping/Tracking No:		Sample Date Sample Time	1	0581 19/11/11							Poison B		a.com. Cadena #E203631	Company: Aradis	Company:	Company: AR CAUK	(M-74)	
M.C. Tes	Client Contact	Company Name: Arcadis	Address: 28550 Cabot Drive, Suite 500	City/State/Zip: Novi, MI, 48377	Phone: 248-994-2240	Project Name: Ford LTP Off-Site	Project Number: 30016346.0002B	PO # 30016346.0002B		Sample Identification	TRIP BLANK	MW-1505_ 1114A	ge 1	6 of	18				Possible Hazard Identification  F Non-Hazard  F ilammable  F sin Irritant	Special Instructions/QC Requirements & Comments:	Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 Level IV Reporting requested.	Relinquisheabs: Lan	Residentisher De Co	Relinquished by:	CONTRACTOR OF THE PROPERTY OF	9

# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 460-196912-1 Project/Site: Ford LTP Off-Site

**Client Sample ID: TRIP BLANK** 

Lab Sample ID: 460-196912-1 Date Collected: 11/14/19 00:00

**Matrix: Water** 

Date Received: 11/18/19 09:30

Method: 8260C - Volatile O Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L			11/27/19 01:14	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L			11/27/19 01:14	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L			11/27/19 01:14	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			11/27/19 01:14	1
Trichloroethene	1.0	U	1.0	0.31	ug/L			11/27/19 01:14	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L			11/27/19 01:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		74 - 132					11/27/19 01:14	1
Toluene-d8 (Surr)	102		80 - 120					11/27/19 01:14	1
Dibromofluoromethane (Surr)	103		72 - 131					11/27/19 01:14	1
4-Bromofluorobenzene	105		77 - 124					11/27/19 01:14	1

Client Sample ID: MW-156S\_111419

Lab Sample ID: 460-196912-2

Date Collected: 11/14/19 12:30 **Matrix: Water** 

Date Received: 11/18/19 09:30

Method: 8260C SIM - Vola	atile Organic Co	mpounds	(GC/MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.33	ug/L		<u>-</u>	11/24/19 05:09	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene	86		72 - 133			-		11/24/19 05:09	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.26	ug/L			11/25/19 23:28	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.22	ug/L			11/25/19 23:28	1
Tetrachloroethene	1.0	U	1.0	0.25	ug/L			11/25/19 23:28	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			11/25/19 23:28	1
Trichloroethene	1.0	U	1.0	0.31	ug/L			11/25/19 23:28	1
Vinyl chloride	1.0	U	1.0	0.17	ug/L			11/25/19 23:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		74 - 132			-		11/25/19 23:28	1
Toluene-d8 (Surr)	91		80 - 120					11/25/19 23:28	1
Dibromofluoromethane (Surr)	99		72 - 131					11/25/19 23:28	1
4-Bromofluorobenzene	98		77 - 124					11/25/19 23:28	1