# **Environment Testing TestAmerica**

### **ANALYTICAL REPORT**

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

Laboratory Job ID: 240-112907-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mile Del Your

Authorized for release by: 5/31/2019 11:10:30 AM

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

michael.delmonico@testamericainc.com

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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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# **Table of Contents**

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	6
Sample Summary	7
Detection Summary	8
Client Sample Results	9
Surrogate Summary	10
QC Sample Results	11
QC Association Summary	14
Lab Chronicle	15
Certification Summary	16
Chain of Custody	17

5

6

8

10

12

13

#### **Definitions/Glossary**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

Project/Site: Ford LTP Livonia MI - E203631

#### Qualifiers

0		/ B. A	0		$\overline{}$	۸
G	6	IVI	S	V	U	А

Qualifier

B	Compound was found in the blank and sample

Qualifier Description

Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. J

U Indicates the analyte was analyzed for but not detected.

Х Surrogate is outside control limits

#### **Glossary**

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

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

**DER** Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

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

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)

#### Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-112907-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112907-1

Laboratory: Eurofins TestAmerica, Canton

**Narrative** 

#### **CASE NARRATIVE**

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112907-1

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-118S 051519 (240-112907-1) 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-118S 051519 (240-112907-1).
- 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 sample(s) 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-118S 051519 (240-112907-1) 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-118S 051519 (240-112907-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846

#### **Case Narrative**

Client: ARCADIS U.S., Inc.

Job ID: 240-112907-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112907-1 (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: 240-112907-1

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#### **Sample Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received
 Asset ID

 240-112907-1
 MW-118S\_051519
 Water
 05/15/19 16:07
 05/18/19 10:15

Job ID: 240-112907-1

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#### **Detection Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

Project/Site: Ford LTP Livonia MI - E203631

#### Client Sample ID: MW-118S\_051519

#### Lab Sample ID: 240-112907-1

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

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#### **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-118S\_051519

Lab Sample ID: 240-112907-1 Date Collected: 05/15/19 16:07 **Matrix: Water** 

Date Received: 05/18/19 10:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	1.0	JB	2.0	0.86	ug/L			05/21/19 17:03	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1.2-Dichloroethane-d4 (Surr)	88		63 - 125					05/21/19 17:03	

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 01:59	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/26/19 01:59	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/26/19 01:59	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/26/19 01:59	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/26/19 01:59	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/26/19 01:59	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1 2 2 1 1 1 1 1 1 1 1 1 1 1						_			

Surrogate	%Recovery Qu	ualifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	122 X	70 - 121		05/26/19 01:59	1
4-Bromofluorobenzene (Surr)	77	59 - 120		05/26/19 01:59	1
Toluene-d8 (Surr)	102	70 - 123		05/26/19 01:59	1
Dibromofluoromethane (Surr)	118	75 - 128		05/26/19 01:59	1

#### **Surrogate Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

Project/Site: Ford LTP Livonia MI - E203631

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

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

		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		
240-112907-1	MW-118S_051519	122 X	77	102	118		
LCS 240-383158/4	Lab Control Sample	107	104	113	108		
MB 240-383158/6	Method Blank	131 X	90	106	132 X		
Surrogato Logond							

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-C-1 MS	Matrix Spike	91	
240-112905-C-1 MSD	Matrix Spike Duplicate	87	
240-112907-1	MW-118S_051519	88	
LCS 240-382312/4	Lab Control Sample	84	
MB 240-382312/5	Method Blank	84	

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

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1 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
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	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	131	X	70 - 121		05/25/19 20:53	1
4-Bromofluorobenzene (Surr)	90		59 - 120		05/25/19 20:53	1
Toluene-d8 (Surr)	106		70 - 123		05/25/19 20:53	1
Dibromofluoromethane (Surr)	132	X	75 - 128		05/25/19 20:53	1

Lab Sample ID: LCS 240-383158/4

**Matrix: Water** 

**Analysis Batch: 383158** 

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

%Rec

7 maryoto Zatom 600 100	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,1-Dichloroethene	10.0	8.11		ug/L		81	65 - 139
cis-1,2-Dichloroethene	10.0	9.65		ug/L		97	76 - 128
Tetrachloroethene	10.0	8.60		ug/L		86	74 - 130
trans-1,2-Dichloroethene	10.0	10.3		ug/L		103	78 - 133
Trichloroethene	10.0	7.93		ug/L		79	76 - 125
Vinyl chloride	10.0	9.22		ug/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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Page 11 of 18

5/31/2019

Job ID: 240-112907-1

Prep Type: Total/NA

**Client Sample ID: Matrix Spike** 

Project/Site: Ford LTP Livonia MI - E203631

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

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

**Matrix: Water** 

**Analysis Batch: 383158** 

MS MS

Surrogate%RecoveryQualifierLimitsDibromofluoromethane (Surr)10575 - 128

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

**Matrix: Water** 

Analysis Batch: 383158

Client Sample ID: Matrix Spike Duplicate

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

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

**RPD** Sample Sample Spike MSD MSD %Rec. Result Qualifier Added Result Qualifier D %Rec Limits RPD Limit **Analyte** Unit 1.0 U 35 1,1-Dichloroethene 10.0 8.57 ug/L 86 53 - 140 cis-1,2-Dichloroethene 1.0 U 64 - 130 10.0 10.2 ug/L 102 6 21 Tetrachloroethene 1.0 U 10.0 8.90 ug/L 89 51 - 136 23 trans-1,2-Dichloroethene 1.0 U 10.0 108 68 - 133 24 10.8 ug/L ug/L Trichloroethene 1.0 U 10.0 8.28 83 55 - 131 3 23 Vinyl chloride 1.0 U 10.0 9.57 ug/L 96 43 - 154 10 29

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	115		70 - 121
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	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	1.51	J	2.0	0.86	ug/L			05/21/19 12:01	1

MB MB Surrogate %Recovery Qui

Lab Sample ID: LCS 240-382312/4

**Matrix: Water** 

**Analysis Batch: 382312** 

	Spike	LCS LCS			%Rec.	
Analyte	Added	Result Qualifier	Unit	D %Rec	Limits	
1.4-Dioxane	10.0	12.7	ua/L		59 - 131	

LCS LCS

Surrogate%RecoveryQualifierLimits1,2-Dichloroethane-d4 (Surr)8463 - 125

Lab Sample ID: 240-112905-C-1 MS

**Matrix: Water** 

Analysis Batch: 382312

Analysis Daton. 302012	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,4-Dioxane	1.1	JB	10.0	12.2		ug/L		111	52 - 129

Eurofins TestAmerica, Canton

Client Sample ID: Matrix Spike

Page 12 of 18

5/31/2019

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#### **QC Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

MSD MSD

12.3

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

Lab Sample ID: 240-112905-C-1 MSD **Matrix: Water** 

Analysis Batch: 382312

Allalysis Batcii. 302312	Sample	Sample	Spike
Analyte	•	Qualifier	Added
1,4-Dioxane	1.1	JB	10.0
	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1.2-Dichloroethane-d4 (Surr)	87		63 - 125

**Client Sample ID: Matrix Spike Duplicate** 

**Prep Type: Total/NA** 

RPD %Rec.

Result Qualifier Unit Limits RPD Limit D %Rec ug/L 112 52 - 129 1

#### **QC Association Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

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
240-112907-1	MW-118S_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-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112905-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

#### **Analysis Batch: 383158**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112907-1	MW-118S_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**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 05/15/19 16:07

Date Received: 05/18/19 10:15

Matrix: Water

	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 01:59	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	382312	05/21/19 17:03	SAM	TAL CAN

#### **Laboratory References:**

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

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#### **Accreditation/Certification Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

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

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

Client Information			State of the state of the fact.	000
Mark Control and Sales	Sampler S. LAUSO	Lab PM: DelMonico, Michael	Carrier Tracking No(s);	240-60548-25803.8
Cirent Contact: Cartlin Oneill	Phone(-(22-7233	E-Mail: michael.delmonico@testamericainc.com		Page 8 of 48 / F
Company: ARCADIS U.S. Inc	1	Analysis Requested	quested	Job #:
Address: 28550 Cabot Drive. Suite 500	Due Date Requested:			ŏ
City	TAT Requested (days):			
State, Zip: MI, 48377	9			
Phone:	MICHYSH CCCCC			G - Amchior S - H2SQ4 H - Ascorbic Acid T - TSP Dodecahydrate
Email: Caitlin ONeill@arcadis.com	wo#: Cadena#; E203631			1 - Ice J - Di Water
Project Name: Ford LTP Livonia MI - E203631	Project #: 24015353	10 Sc		L-EDA
Site:	SSOW#;	ISD (Y		of Other:
Sample Identification	Sample Sample (C=comp.	Matrix Matrix Owwaster, Separate MS/M Second Filtered Perform MS/M Second Filtered		admuN leso
dilipie identification	X	tion Code: X A		100
MU-IISS-OSISIA	5-15-19 KOOT 6	Water N N 3 3		
	-	Water		
		Water		60
		Water		
		Water 240-112907 Chain of Custody	n of Custody	
		Water		
		Water		
		Water		
Possible Hazard Identification   Non-Hazard	Poison B Unknown Radiological	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	assessed if samples are reta	ained longer than 1 month)
I, III (NO)			ants:	Dillina di Caranto
Empty Kit Relinquished by	Date:	Time:	Method of Shipment:	
Reindusfied by.	5-15-14 /1836	SICI	出	11836 "KRYANIS
Reinforstator Conference Property Conference P	SIMILE 1203	APICS R		8 1224 COMPANY
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TestAmerica Canton S Canton Facility	Sample Receipt Fo	rm/Narrative		Logi	n#:12	907
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	5.18.19		5-18-19		A	
		- P		a Courier	Other	~~
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Concerning						
17. CHAIN OF CUSTO	DDY & SAMPLE D	ISCREPANCIES				s processed by:
18. SAMPLE CONDIT						
Sample(s)		were received aft	ter the recomm	ended holdi	ng time had e	expired.
Sample(s)			w	ere received	in a broken o	container.
Sample(s)		were rece	ived with bubb	ole >6 mm ii	n diameter. (N	Notify PM)
19. SAMPLE PRESER	VATION					
Sample(s) Time preserved:				were fur	ther preserve	d in the laboratory.
Time preserved:	Preservative(	s) added/Lot number(s	s):			
VOA Sample Preservatio	n - Date/Time VOA	s Frozen:				

#### 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: 112907-1 Sample date: 2019-05-15

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:

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 RL and qualified with UB flags: -001.

GCMS VOC sample -001 and the method blank SURROGATE recoveries were outliers biased high for at least 1 surrogate. Associated client sample results were non-detect so qualification was not required based on these high bias QC outliers.

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

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

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 approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
TNTC	Too Numerous to Count - Asbestos and Microbiological Results.
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the RDL. For Inorganic methods the sample concentration was less than the RDL and less than 10x the blank concentration and is considered non-detect at the RDL.
UJ	The analyte / compound was not detected above the reported sample Quantitation limit. However, the Quantitation limit is considered to be approximate due to associated quality assurance results and may or may not represent the actual limit of Quantitation to accurately and precisely report the analyte in the sample.

#### **SAMPLING AND ANALYSIS SUMMARY**

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica-North Canton

**Laboratory Submittal:** 112907-1

		<b>Collection Date</b>	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401129071	MW-118S_051519	5/15/2019	4:07:00	Х	Х	

## **Qualified Results Summary**

**CADENA Project ID:** E203631

Laboratory: TestAmerica - North Canton

**Laboratory Submittal:** 112907-1

Sample Name: MW-118S\_051519
Lab Sample ID: 2401129071

**Sample Date:** 5/15/2019

Report Valid
Analyte Cas No. Result Limit Units Qualifier

**GC/MS VOC** 

OSW-8260BBSim

1,4-Dioxane 123-91-1 1.0 2.0 ug/l UB

# **Analytical Results Summary**

**Reportable Results Only** 

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica - North Canton

**Laboratory Submittal:** 112907-1

Sample Name: MW-118S\_051519

**Lab Sample ID:** 2401129071 **Sample Date:** 5/15/2019

		Julipic Dutc.	3, 13, 20	10		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
OSW-8260	<u>OB</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l	
OSW-8260	<u>OBBSim</u>					
	1,4-Dioxane	123-91-1	1.0	2.0	ug/l	UB



# Ford Motor Company – Livonia Transmission Project

# **DATA REVIEW**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-112907-1

CADENA Verification Report: 2019-05-31

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33129R Review Level: Tier III

Project: MI001454.0004.00002

#### **DATA REVIEW**

#### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112907-1 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		F	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)	MISC
240-112907-1	MW-118S_051519	240-112907-1	Water	5/15/2019		X	Х	

#### **DATA REVIEW**

#### **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

	Reported		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		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**

All identified compounds met the specified criteria.

#### 6. System Performance and Overall Assessment

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

#### **DATA REVIEW**

#### **DATA VALIDATION CHECKLIST FOR VOCs**

VOCs: 8260B/8260B-SIM		ported		ormance eptable	Not
		Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/N	/IS)			
Tier II Validation					
Holding times/Preservation		Х		X	
Tier III Validation	<u>'</u>				
System performance and column resolution		Х		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		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		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		Х	
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: June 14, 2019

a Kaz

PEER REVIEW: Dennis Capria

DATE: June 26, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Committee   Comm	Client Information Client Contact: Cartin ONeil! Company: ARCADIS U.S. Inc				
Property	Client Contact: Cartlin ONeill Company: ARCADIS U.S. Inc	Ó	Lab PM: DelMonico, Michael	Carner (racking No(s);	240-60548-25803.8
The Suite State	Company: ARCADIS U.S. Inc	-C-225-	E-Mail: michael.deimonico@testame	ericainc.com	Page 8 of 48 / (F
The Suite 500		1		Analysis Requested	Job #:
Main   Factorist   Main   Ma	Address: 28550 Cabot Drive. Suite 500	Due Date Requested:			ŏ
Committee   Comm	Gityr	TAT Requested (days):			
Sample Date   Time   Time	State, Zip; MI, 48377	9	00765250 0.1755		
Sample Date   Time   Time   Sample Date   Time	Phone:	PO#: MICCINST CACOACACACACACACACACACACACACACACACACACA			0
Sample Date	Emait: Caitin.ONeill@arcadis.com	Wo #; Cadena #; E203631			1-loe J-Di Water
Sample Date   Sample   Water   Cross	roject Name: - ord LTP Livonia MI - E203631	Project #: 24015353	10 S		K-EDTA L-EDA
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#### **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112907-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-118S\_051519

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

Result Qualifier

Date Collected: 05/15/19 16:07 Date Received: 05/18/19 10:15

Analyte

Lab Sample ID: 240-112907-1

Matrix: Water

atile Organic Compounds (	(GC/MS)					
Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
2.0 UB 1.0 JB	2.0	0.86 ug/L			05/21/19 17:03	1
%Recovery Qualifier	Limits			Prepared	Analyzed	Dil Fac
	63 - 125				05/21/19 17:03	1
	Result Qualifier  2.0 UB 1.0 JB  %Recovery Qualifier	2.0 UB 1.0 JB 2.0  %Recovery Qualifier Limits	Result Qualifier         RL 2.0         MDL unit ug/L           2.0 UB 1.0 JB         2.0         0.86 ug/L	Result Qualifier         RL 2.0         MDL unit ug/L         D           %Recovery Qualifier         Limits	Result Qualifier RL MDL Unit D Prepared  2.0 UB 1.0 JB 2.0 0.86 ug/L  %Recovery Qualifier Limits Prepared	Result Qualifier         RL 2.0         MDL unit ug/L         D ug/L         Prepared 05/21/19 17:03           %Recovery Qualifier         Limits         Prepared Analyzed

RL

MDL Unit

1,1-Dichloroethene	1.0	U	1.0	0.19 ug/L		05/26/19 01:59	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16 ug/L		05/26/19 01:59	1
Tetrachloroethene	1.0	U	1.0	0.15 ug/L		05/26/19 01:59	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19 ug/L		05/26/19 01:59	1
Trichloroethene	1.0	U	1.0	0.10 ug/L		05/26/19 01:59	1
Vinyl chloride	1.0	U	1.0	0.20 ug/L		05/26/19 01:59	1
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
Surrogate 1,2-Dichloroethane-d4 (Surr)	%Recovery 122		70 - 121		Prepared	Analyzed 05/26/19 01:59	Dil Fac
	<u> </u>				Prepared		1 1
1,2-Dichloroethane-d4 (Surr)	122		70 - 121		Prepared	05/26/19 01:59	1 1 1
1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr)	122 77		70 - 121 59 - 120		<u>Prepared</u>	05/26/19 01:59 05/26/19 01:59	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

5/31/2019

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