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Environment Testing TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 240-126143-1

Client Project/Site: Ford LTP Off Site

For:

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 2/26/2020 12:19:46 PM

Michael DelMonico, Project Manager I (330)497-9396 michael.delmonico@testamericainc.com

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

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

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Qualifiers

GC/MS VOA Qualifier	Qualifier Description	
U	Indicates the analyte was analyzed for but not detected.	4
х	Surrogate is outside control limits	5

Glossary

Glussaly	
Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Job ID: 240-126143-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Off Site

Report Number: 240-126143-1

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

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

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

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

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

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

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

RECEIPT

The samples were received on 2/12/2020 8:10 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.0° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-126143-1) and MW-186S 021020 (240-126143-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 02/17/2020.

Dibromofluoromethane (Surr) failed the surrogate recovery criteria low for TRIP BLANK (240-126143-1) and MW-186S 021020 (240-126143-2). Refer to the QC report for details.

No MS/MSD in batch 423008 due to a re-analysis needed: TRIP BLANK (240-126143-1) and MW-186S_021020 (240-126143-2).

Surrogate recovery for the following sample was outside of acceptance limits: TRIP BLANK (240-126143-1). There was insufficient sample to perform a re-extraction; therefore, the data have been reported.

Surrogate recovery for the following sample was outside control limits: MW-186S 021020 (240-126143-2). Re-extraction and/or re-analysis was performed with concurring results. The original analysis has been reported.

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

2/26/2020

Job ID: 240-126143-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-186S_021020 (240-126143-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 02/19/2020.

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

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

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

Protocol References:

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

Laboratory References:

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

Sample Summary

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

Lab Sample ID Client Sam	ple ID Matrix	Collected	Received	Asset ID
240-126143-1 TRIP BLAN			02/12/20 08:10	
240-126143-2 MW-186S_	021020 Water	02/10/20 13:10	02/12/20 08:10	

Detection Sur	nmary
----------------------	-------

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

Client Sample ID: TRIP BLANK

No Detections.

Client Sample ID: MW-186S_021020

No Detections.

This Detection Summary does not include radiochemical test results.

Client Sample ID: TRIP BLANK Date Collected: 02/10/20 00:00 Date Received: 02/12/20 08:10

Lab Sample ID: 240-126143-1

Matrix: Water

5 6

Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/17/20 16:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/17/20 16:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/17/20 16:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/17/20 16:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/17/20 16:15	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/17/20 16:15	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	80		75 - 130					02/17/20 16:15	1
4-Bromofluorobenzene (Surr)	63		47 - 134					02/17/20 16:15	1
Toluene-d8 (Surr)	80		69 - 122					02/17/20 16:15	1
Dibromofluoromethane (Surr)	77	X	78 - 129					02/17/20 16:15	1

Eurofins TestAmerica, Canton

RL

2.0

RL

1.0

1.0

1.0

1.0

1.0

1.0

Limits

75 - 130

47 - 134

69 - 122

78 - 129

Limits

70 - 133

MDL Unit

0.86 ug/L

MDL Unit

0.19 ug/L

0.16 ug/L

0.15 ug/L

0.19 ug/L

0.10 ug/L

0.20 ug/L

D

D

Analyte

1,4-Dioxane

Surrogate

Analyte

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Toluene-d8 (Surr)

Vinyl chloride

Surrogate

cis-1.2-Dichloroethene

trans-1,2-Dichloroethene

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

1,2-Dichloroethane-d4 (Surr)

Client Sample ID: MW-186S 021020 Date Collected: 02/10/20 13:10 Date Received: 02/12/20 08:10

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

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

Result Qualifier

Result Qualifier

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

80

64

81

77 X

Qualifier

%Recovery

2.0 U

%Recovery Qualifier

96

Prepared

Prepared

Prepared

Prepared

Lab Sample ID: 240-126143-2 **Matrix: Water**

Analyzed

02/19/20 07:31

Analyzed

02/19/20 07:31

Analyzed

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

Analyzed

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

Job ID: 240-126143-1

Dil Fac

Dil Fac

Dil Fac

1

1

1

1

1

1

1

1

1

1

1

1

Dil Fac

Surrogate Summary

97

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

latrix: Water						Prep Type: Total/NA	
			Pe	ercent Surro	ogate Recovery (Ac	ceptance Limits)	
		DCA	BFB	TOL	DBFM		÷
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)		
240-126143-1	TRIP BLANK	80	63	80	77 X		2
240-126143-2	MW-186S_021020	80	64	81	77 X		
_CS 240-423008/4	Lab Control Sample	77	83	91	84		
MB 240-423008/7	Method Blank	80	69	81	79		
Surrogate Legend							i
DCA = 1,2-Dichloroeth	hane-d4 (Surr)						
BFB = 4-Bromofluorol	benzene (Surr)						ī
TOL = Toluene-d8 (Su	urr)						
DBFM = Dibromofluor	romethane (Surr)						ī
lethod: 8260B S	IM - Volatile Organic	Compoun	ds (GC/	MS)			
atrix: Water						Prep Type: Total/NA	
			Pe	ercent Surro	ogate Recovery (Ac	ceptance Limits)	
		DCA					
_ab Sample ID	Client Sample ID	(70-133)					i
240-126143-2	MW-186S_021020	96					
240-126250-C-3 MS	Matrix Spike	100					2
240-126250-C-3 MSD	Matrix Spike Duplicate	101					

Surrogate Legend

MB 240-423320/5

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

Method Blank

Job ID: 240-126143-1

.

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

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

Lab Sample ID: MB 240-423008/7 **Matrix: Water**

Analysis Batch: 423008

	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			02/17/20 12:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/17/20 12:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/17/20 12:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/17/20 12:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/17/20 12:15	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/17/20 12:15	1

	MB	МВ				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	80		75 - 130		02/17/20 12:15	1
4-Bromofluorobenzene (Surr)	69		47 - 134		02/17/20 12:15	1
Toluene-d8 (Surr)	81		69 - 122		02/17/20 12:15	1
Dibromofluoromethane (Surr)	79		78 - 129		02/17/20 12:15	1

Lab Sample ID: LCS 240-423008/4 Matrix: Water Analysis Batch: 423008

	Spike	LCS LCS			%Rec.	
Analyte	Added	Result Qualifie	r Unit	D %Rec	Limits	
1,1-Dichloroethene	10.0	9.29	ug/L	93	73 - 129	
cis-1,2-Dichloroethene	10.0	9.18	ug/L	92	75 - 124	
Tetrachloroethene	10.0	10.4	ug/L	104	70 ₋ 125	
trans-1,2-Dichloroethene	10.0	8.79	ug/L	88	74 ₋ 130	
Trichloroethene	10.0	9.22	ug/L	92	71 ₋ 121	
Vinyl chloride	10.0	6.39	ug/L	64	61 - 134	
LC	CS LCS					

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	77		75 - 130
4-Bromofluorobenzene (Surr)	83		47 - 134
Toluene-d8 (Surr)	91		69 - 122
Dibromofluoromethane (Surr)	84		78 - 129

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

Lab Sample ID: MB 240-423320/5 Matrix: Water Analysis Batch: 423320							Client Sam	ple ID: Method Prep Type: To	
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/19/20 05:48	1
	МВ	МВ							
Surrogate %	Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		70 - 133					02/19/20 05:48	1

5

10

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QC Sample Results

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

Lab Sample ID: LCS 240-	423320/4					Clie	nt Sar	nple ID	: Lab Cor		
Matrix: Water									Prep Ty	pe: Tot	al/NA
Analysis Batch: 423320			Spike	LCS	LCS				%Rec.		
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane			10.0	8.53		ug/L		85	80 - 135		
	LCS	LCS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	104		70 - 133								
Lab Sample ID: 240-1262	50-C-3 MS						CI	ient Sa	mple ID: I	Matrix \$	Spike
Matrix: Water									Prep Ty		
Analysis Batch: 423320											
	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte		Qualifier	Added		Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane	2.0	U	10.0	10.9		ug/L		109	46 - 170		
	MS	MS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	100		70 - 133								
Lab Sample ID: 240-1262	50-C-3 MSD					Client	Samp	le ID: N	latrix Spil	ke Dup	licate
Matrix: Water									Prep Ty		
Analysis Batch: 423320											
-	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,4-Dioxane	2.0	U	10.0	10.4		ug/L		104	46 - 170	5	26
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	101		70 - 133								

10

QC Association Summary

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

GC/MS VOA

Analysis Batch: 423008

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
240-126143-1	TRIP BLANK	Total/NA	Water	8260B	
240-126143-2	MW-186S_021020	Total/NA	Water	8260B	
MB 240-423008/7	Method Blank	Total/NA	Water	8260B	
LCS 240-423008/4	Lab Control Sample	Total/NA	Water	8260B	

240-126143-2 MW-186S_021020 Total/NA Water 8260B SIM	
MB 240-423320/5 Method Blank Total/NA Water 8260B SIM	
LCS 240-423320/4 Lab Control Sample Total/NA Water 8260B SIM	
240-126250-C-3 MS Matrix Spike Total/NA Water 8260B SIM	
240-126250-C-3 MSD Matrix Spike Duplicate Total/NA Water 8260B SIM	

Lab Sample ID: 240-126143-1

Client Sample ID: TRIP BLANK Date Collected: 02/10/20 00:00 Da

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	423008	02/17/20 16:15	LEE	TAL CAN
lient Sam	ple ID: MW	-186S_021020					Lab Sa	mple ID: 240-126143
ate Collecte	d: 02/10/20 1	3:10						- Matrix: Wat
	d: 02/12/20 0	0.40						

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	423008	02/17/20 16:37	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	423320	02/19/20 07:31	TJL2	TAL CAN

Laboratory References:

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

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

Job ID: 240-126143-1

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date	
California	State	2927	02-23-20 *	
Connecticut	State	PH-0590	12-31-19 *	5
Iorida	NELAP	E87225	06-30-20	
Georgia	State	4062	02-23-20 *	6
linois	NELAP	004498	07-31-20	
owa	State	421	06-01-21	
ansas	NELAP	E-10336	04-30-20	
entucky (UST)	State	112225	02-23-20	g
entucky (WW)	State	KY98016	12-31-20	
linnesota	NELAP	OH00048	12-31-20	G
linnesota (Petrofund)	State	3506	08-01-21	2
ew Jersey	NELAP	OH001	06-30-20	
ew York	NELAP	10975	03-31-20	
hio VAP	State	CL0024	06-05-21	
Dregon	NELAP	4062	02-23-20 *	
Pennsylvania	NELAP	68-00340	08-31-20	
exas	NELAP	T104704517-18-10	08-31-20	
JSDA	US Federal Programs	P330-16-00404	12-28-19 *	
/irginia	NELAP	010101	09-14-20	1
Vashington	State	C971	01-12-21	_
Vest Virginia DEP	State	210	12-31-20	

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

190	J 3.0 Chain of Custody Record TestAmerica Laboratory location: Brighton 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	Chain of Custody Record 448 Citation Drive, Suite 200 / Brighton, MI 48116 / 81022	9-2763	
Client Contact	Regulatory program: 🗁 DW	- NPDES - RCRA - Other		
Company Name: Arcadis	Client Project Manager: Kris Hinskey	Site Contact: Julia McClafferty	Lab Contact: Mike DelMonico	TestAmerica Laboratorles, Inc. COC No:
Address: 28550 Cabot Drive, Suite 500 City/State/Zip: Novi, MI, 48377	Telephone: 248-994-2240	Telephone: 734-644-5131	Telephone: 330-497-9396	1 of 1 COCs
Phone: 248-994-2240	Email: kristoffer.hinskey@arcadis.com	Analysis Turnaround Time	Analyses	For tab use only
Project Name: Ford LTP Off-Site Project Number: 3004206.0402.02	Sampler Name: Suppler Name: Mcthod of Shipment/Carrier:			Walk-in client Lab sampling
PO# 30042006.0402.02	Shipping/Tracking No:	\ Grab≓	82608 E 82608 2608	Job/SDG No:
Sample Identification	Sample Dute Sample Time Air Solid	11'1-DCE 8260 Combetifies Elifeced Samp Participation Nacoli Naco	cis-1,2-DCE 8 Trans-1,2-DCE 8 Trans-1,2-DCI PCE 82609 Vinyl Chloride 1,4-Dioxane 8	Sample Speelfie Notes / Special Instructions:
TRIP BLANK		X 9N 111		1 TRIP BLANK
MU-1865-021026	ZAGAD 1310 6			5 100 800 3 Sm
Possible Hazard Identification	cin Irritant Poison B Unknown	Sample Disposal (A fee may be assessed if samples are retained fonger than 1 month) Return to Client in Discoval Ry 14b Archive For Month	aples are retained fonger than 1 month)	
s/QC Requirements & Commen through Cadena at jtomalia g requested.				
Ratingulashed by:	Company: ARCANK DACTO	STO ARCANC TAGE AC	Company: ACCAN S	Date/Time: 157
Relinduzhed by: Relinduzhed by: 5 H W H C	Date Time: Date Time: Date Time:	1710 Received in Auroparts	20	1 nel
4M and AMD C W CONVERSE and a constrained in the second memory, we have a constrained of the second memory, we	ortille conder	0 1100 ARCZOLISICA	101 storage AICARDIS	2/11/20 1101
All B	ETA 2/4120	0 [200 UI 7	JA 2-1-20	018
2		13	7 8 9 10 11	2 3 4 5 6

Eurofins TestAmerica Canton Sample Receipt Form/Narrative	Login # : 16143
Canton Facility	Cooler unpacked by:
Client Arcadis Site Name	Cooler unpacked by.
Cooler Received on 2.12.20 Opened on 2.12.20	~~~
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Courier	Other
Receipt After-hours: Drop-off Date/Time Storage Location	and the second
TestAmerica Cooler # TA Foam Box Client Cooler Box Other Packing material used: Bubble Wrap Foam Plastic Bag None Other COOLANT: Wet ice Blue Ice Dry Ice Water None 1. Cooler temperature upon receipt □ See Multiple Cooler For IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. 2.7 °C Corrected Cooler 2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 Xes Were tamper/custody seals on the outside of the cooler(s) signed & dated? . Yes . Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes .Were tamper/custody seals intact and uncompromised? Yes . Yes 3. Shippers' packing slip attached to the cooler(s)? Yes . Yes 5. Were the custody papers accompany the sample(s)? Yes . Yes 6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes 9. Were correct bottle(s) used for the test(s) indicated? Yes 10. Sufficient quantity received to p	[emp. <u>30</u> °C
15. Was a VOA trip blank present in the coord (c). Trip Linear trip 16. Was a LL Hg or Me Hg trip blank present? Yes	No
Contacted PM Date by via Verbal V	olce Mali Other
Concerning	
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
18. SAMPLE CONDITION Sample(s)	ing time had expired. d in a broken container.
	rther preserved in the laboratory.
VOA Sample Preservation - Date/Time VOAs Frozen:	

WI-NC-099

Q

DATA VERIFICATION REPORT



February 26, 2020

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

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: 30042006.0402.02 off site Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 126143-1 Sample date: 2020-02-10 Report received by CADENA: 2020-02-26 Initial Data Verification completed by CADENA: 2020-02-26 Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

The following minor QC exceptions or missing information were noted:

GCMS VOC samples -001 and -002 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.

GCMS VOC QC batch MS/MSD issues as noted in the laboratory submittal case narrative were not used to qualify client sample results as part of this level 2 data package verification review.

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 <u>http://clms.cadenaco.com/index.cfm</u>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA Inc, 1099 Highland Drive, Suite E, Ann Arbor, MI 48108 517-819-0356

CADENA Valid Qualifiers

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

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631 Laboratory: TestAmerica-North Canton Laboratory Submittal: 126143-1

		Collection Date	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401261431	TRIP BLANK	2/10/2020	12:00:00	х		
2401261432	MW-186S_021020	2/10/2020	1:10:00	х	х	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 126143-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLANK 2401261431 2/10/2020			MW-186S_021020 2401261432 2/10/2020				
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-8260</u>	<u>DB</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	
<u>OSW-8260</u>	<u>OBBSim</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-126143-1 CADENA Verification Report: 2020-02-26

Analyses Performed By: TestAmerica Edison, New Jersey

Report #36038R Review Level: Tier III Project: 30042006.0402.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-126143-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III) includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	VOC (Full Scan)	Analysis VOC (SIM)	MISC
	TRIP BLANK	240-126143-1	Water	2/10/2020		Х		
240-126143-1	MW-186S_021020	240-126143-2	Water	2/10/2020		Х	Х	

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
1. 5	Sample receipt condition		Х		Х	
2. F	Requested analyses and sample results		Х		Х	
3. N	Master tracking list		Х		Х	
4. N	Methods of analysis		Х		Х	
5. F	Reporting limits		Х		Х	
6. 5	Sample collection date		Х		Х	
7. L	_aboratory sample received date		Х		Х	
8. 5	Sample preservation verification (as applicable)		Х		Х	
9. 8	Sample preparation/extraction/analysis dates		Х		Х	
10. F	Fully executed Chain-of-Custody (COC) form		Х		Х	
	Narrative summary of Quality Assurance or sample problems provided		х		Х	
12. E	Data Package Completeness and Compliance		Х		Х	

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

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VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

DATA REVIEW

5. Field Duplicate Analysis

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

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

6. Compound Identification

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

No compounds were detected in the samples within this SDG.

7. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Reported		Performance Acceptable		Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)			
Tier II Validation					
Holding times/Preservation		X		X	
Tier III Validation		1	!		
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Field Duplicate RPD		X		Х	
Internal standard		X		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		Х	
B. Quantitation Reports		X		X	
C. RT of sample compounds within the established RT windows		X		Х	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

a Kaji

DATE: March 8, 2020

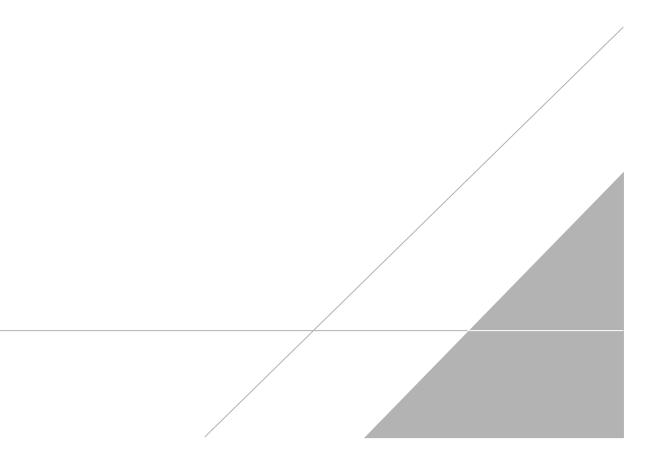
PEER REVIEW: Dennis Capria

DATE: March 9, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



190	J 3.0 Chain of Custody Record TestAmerica Laboratory location: Brighton 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	Chain of Custody Record 448 Citation Drive, Suite 200 / Brighton, MI 48116 / 81022	9-2763	
Client Contact	Regulatory program: 🗁 DW	- NPDES - RCRA - Other		
Company Name: Arcadis	Client Project Manager: Kris Hinskey	Site Contact: Julia McClafferty	Lab Contact: Mike DelMonico	TestAmerica Laboratorles, Inc. COC No:
Address: 28550 Cabot Drive, Suite 500 City/State/Zip: Novi, MI, 48377	Telephone: 248-994-2240	Telephone: 734-644-5131	Telephone: 330-497-9396	1 of 1 COCs
Phone: 248-994-2240	Email: kristoffer.hinskey@arcadis.com	Analysis Turnaround Time	Analyses	For tab use only
Project Name: Ford LTP Off-Site Project Number: 3004206.0402.02	Sampler Name: Suppler Name: Mcthod of Shipment/Carrier:			Walk-in client Lab sampling
PO# 30042006.0402.02	Shipping/Tracking No:	\ Grab≓	82608 E 82608 2608	Job/SDG No:
Sample Identification	Sample Dute Sample Time Air Solid	11'1-DCE 8260 Combetifies Elifeced Samp Participation Nacoli Naco	cis-1,2-DCE 8 Trans-1,2-DCE 8 Trans-1,2-DCI PCE 82609 Vinyl Chloride 1,4-Dioxane 8	Sample Speelfie Notes / Special Instructions:
TRIP BLANK		X 9N 111		1 TRIP BLANK
MU-1865-021026	ZAGAD 1310 6			5 100 800 3 Sm
Possible Hazard Identification	cin Irritant Poison B Unknown	Sample Disposal (A fee may be assessed if samples are retained fonger than 1 month) Return to Client in Discoval Ry 14b Archive For Month	aples are retained fonger than 1 month)	
s/QC Requirements & Commen through Cadena at jtomalia g requested.				
Ratingulashed by:	Company: ARCANK DACTO	STO ARCANC TAGE AC	Company: ACCAN S	Date/Time: 157
Relinduzhed by: Relinduzhed by: 5 H W H C	Date Time: Date Time: Date Time:	1710 Received in Auroparts	20	1 nel
4M and AMD C W CONVERSE and a constrained in the second memory, we have a constrained of the second memory, we	ortille conder	0 1100 ARCZOLISICA	101 storage AICARDIS	2/11/20 1101
All B	ETA 2/4120	0 [200 UI 7	JA 2-1-20	018
2		13	7 8 9 10 11	2 3 4 5 6

Client Sample ID: TRIP BLANK Date Collected: 02/10/20 00:00 Date Received: 02/12/20 08:10

Lab Sample ID: 240-126143-1

Matrix: Water

5 6

Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/17/20 16:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/17/20 16:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/17/20 16:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/17/20 16:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/17/20 16:15	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/17/20 16:15	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	80		75 - 130					02/17/20 16:15	1
4-Bromofluorobenzene (Surr)	63		47 - 134					02/17/20 16:15	1
Toluene-d8 (Surr)	80		69 - 122					02/17/20 16:15	1
Dibromofluoromethane (Surr)	77	X	78 - 129					02/17/20 16:15	1

Eurofins TestAmerica, Canton

RL

2.0

RL

1.0

1.0

1.0

1.0

1.0

1.0

Limits

75 - 130

47 - 134

69 - 122

78 - 129

Limits

70 - 133

MDL Unit

0.86 ug/L

MDL Unit

0.19 ug/L

0.16 ug/L

0.15 ug/L

0.19 ug/L

0.10 ug/L

0.20 ug/L

D

D

Analyte

1,4-Dioxane

Surrogate

Analyte

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Toluene-d8 (Surr)

Vinyl chloride

Surrogate

cis-1.2-Dichloroethene

trans-1,2-Dichloroethene

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

1,2-Dichloroethane-d4 (Surr)

Client Sample ID: MW-186S 021020 Date Collected: 02/10/20 13:10 Date Received: 02/12/20 08:10

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

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

Result Qualifier

Result Qualifier

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

80

64

81

77 X

Qualifier

%Recovery

2.0 U

%Recovery Qualifier

96

Prepared

Prepared

Prepared

Prepared

Lab Sample ID: 240-126143-2 Matrix: Water

Analyzed

02/19/20 07:31

Analyzed

02/19/20 07:31

Analyzed

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

Analyzed

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

02/17/20 16:37

Job ID: 240-126143-1

Dil Fac

Dil Fac

Dil Fac

1

1

1

1

1

1

1

1

1

1

1

1

Dil Fac