# 🔅 eurofins

# Environment Testing America

# **ANALYTICAL REPORT**

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

### Laboratory Job ID: 240-134796-1

Client Project/Site: Ford LTP Off-Site

### For:

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

Attn: Kristoffer Hinskey

Authorized for release by: 8/25/2020 4:14:37 PM Opal Johnson, Project Manager II (330)966-9279 Opal.Johnson@Eurofinset.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.

# **Table of Contents**

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

### Qualifiers

|   | 3   |
|---|---|
|   |   |
| Qualifier Description   |   |
| Indicates the analyte was analyzed for but not detected.  |   |
|   | 5   |
| 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                  |   |
| Percent Recovery  |   |
| Contains Free Liquid  |   |
| Colony Forming Unit   |   |
| Contains No Free Liquid   | Õ   |
| Duplicate Error Ratio (normalized absolute difference)  |   |
| Dilution Factor   | 9   |
| Detection Limit (DoD/DOE)   |   |
| Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |   |
| Decision Level Concentration (Radiochemistry)   |   |
| Estimated Detection Limit (Dioxin)  |   |
| Limit of Detection (DoD/DOE)  |   |
| Limit of Quantitation (DoD/DOE)   |   |
| EPA recommended "Maximum Contaminant Level"   |   |
| Minimum Detectable Activity (Radiochemistry)  |   |
| Minimum Detectable Concentration (Radiochemistry)   |   |
| Method Detection Limit  |   |
| Minimum Level (Dioxin)  |   |
| Most Probable Number  |   |
| Method Quantitation Limit   |   |
| Not Calculated  |   |
| Not Detected at the reporting limit (or MDL or EDL if shown)  |   |
| Negative / Absent   |   |
| Positive / Present  |   |
| Practical Quantitation Limit  |   |
| Presumptive   |   |
| Quality Control   |   |
| Relative Error Ratio (Radiochemistry)   |   |
| Reporting Limit or Requested Limit (Radiochemistry)   |   |
| Relative Percent Difference, a measure of the relative difference between two points                        |   |
| Toxicity Equivalent Factor (Dioxin)   |   |
| Toxicity Equivalent Quotient (Dioxin)   |   |
|   |   |
|   | Indicates the analyte was analyzed for but not detected.  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 Percent Recovery Contains Free Liquid Colony Forming Unit Contains No Free Liquid Duplicate Error Ratio (normalized absolute difference) Dilution Recore Ratio (normalized absolute difference) Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample Decision Level Concentration (Radiochemistry) Estimated Detection Limit (DoXIDOE) Limit of Detection (DoD/DOE) EFA recommended "Maximum Contaminant Level" Minimum Detectable Activity (Radiochemistry) Method Detection Limit Minimum Detectable Activity (Radiochemistry) Method Detection Limit Not Calculated Not Detected Limit Not Calculated Not Detected Limit Practical Quantitation Limit Relative Percent Difference, a measure of the relative difference between two points |

### Job ID: 240-134796-1

### Laboratory: Eurofins TestAmerica, Canton

Narrative

### **CASE NARRATIVE**

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

**Project: Ford LTP Off-Site** 

### Report Number: 240-134796-1

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.

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

### **RECEIPT**

The samples were received on 8/12/2020 9:30 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 5.2° C.

### VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-134796-1) and MW-214S\_081020 (240-134796-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 08/20/2020.

Sample MW-214S\_081020 (240-134796-2)[5X] required dilution prior to analysis due to foaming at the time of purging during the original sample analysis. The reporting limits have been adjusted accordingly.

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-214S\_081020 (240-134796-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 08/18/2020.

No 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 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

8/25/2020

### Sample Summary

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

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 240-134796-1  | TRIP BLANK       | Water  | 08/10/20 00:00 | 08/12/20 09:30 |          |
| 240-134796-2  | MW-214S_081020   | Water  | 08/10/20 11:30 | 08/12/20 09:30 |          |

| <b>Detection Sur</b> | nmary |
|----------------------|-------|
|----------------------|-------|

### Client Sample ID: TRIP BLANK

No Detections.

### Client Sample ID: MW-214S\_081020

No Detections.

Lab Sample ID: 240-134796-2

Lab Sample ID: 240-134796-1

This Detection Summary does not include radiochemical test results.

### Client Sample ID: TRIP BLANK Date Collected: 08/10/20 00:00 Date Received: 08/12/20 09:30

# Lab Sample ID: 240-134796-1

Matrix: Water

5 6 7

| Analyte                      | Result    | Qualifier | RL       | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|------|------|---|----------|----------------|---------|
| 1,1-Dichloroethene           | 1.0       | U         | 1.0      | 0.46 | ug/L |   |          | 08/20/20 16:14 | 1       |
| cis-1,2-Dichloroethene       | 1.0       | U         | 1.0      | 0.38 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Tetrachloroethene            | 1.0       | U         | 1.0      | 0.33 | ug/L |   |          | 08/20/20 16:14 | 1       |
| trans-1,2-Dichloroethene     | 1.0       | U         | 1.0      | 0.43 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Trichloroethene              | 1.0       | U         | 1.0      | 0.36 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Vinyl chloride               | 1.0       | U         | 1.0      | 0.50 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |      |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 90        |           | 75 - 130 |      |      |   |          | 08/20/20 16:14 | 1       |
| 4-Bromofluorobenzene (Surr)  | 96        |           | 47 - 134 |      |      |   |          | 08/20/20 16:14 | 1       |
| Toluene-d8 (Surr)            | 89        |           | 69 - 122 |      |      |   |          | 08/20/20 16:14 | 1       |
| Dibromofluoromethane (Surr)  | 87        |           | 78 - 129 |      |      |   |          | 08/20/20 16:14 |         |

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### Client Sample ID: MW-214S\_081020 Date Collected: 08/10/20 11:30 Date Received: 08/12/20 09:30

| Analyte  | Result                      | Qualifier                             | RL                             | MDL                      | Unit                 | D        | Prepared | Analyzed   | Dil Fac     |
|--|-----------------------------|---------------------------------------|--------------------------------|--------------------------|----------------------|----------|----------|--|-------------|
| 1,4-Dioxane  | 2.0                         | U                                     | 2.0                            | 0.86                     | ug/L                 |          |          | 08/18/20 19:56                                     | 1           |
| Surrogate  | %Recovery                   | Qualifier                             | Limits                         |                          |                      |          | Prepared | Analyzed   | Dil Fac     |
| 1,2-Dichloroethane-d4 (Surr)   | 94                          |                                       | 70 - 133                       |                          |                      | -        |          | 08/18/20 19:56                                     | 1           |
| Method: 8260B - Volatile O<br>Analyte  | •                           | u <mark>nds (GC/I</mark><br>Qualifier | MS)<br>RL                      | MDL                      | Unit                 | D        | Prepared | Analyzed   | Dil Fac     |
| Method: 8260B - Volatile O   | rganic Compo                | unds (GC/I                            | MS)                            |                          |                      |          |          |  |             |
| Analyte  | Result                      | Qualifier                             |                                |                          |                      | <u>D</u> | Prepared | ,  |             |
| Analyte<br>1,1-Dichloroethene  | Result 5.0                  | Qualifier                             | <b>RL</b><br>5.0               | 2.3                      | ug/L                 | D        | Prepared | 08/20/20 19:34                                     | 5           |
| Analyte<br>1,1-Dichloroethene<br>cis-1,2-Dichloroethene                      | Result<br>5.0<br>5.0        | Qualifier<br>U<br>U                   | RL<br>5.0<br>5.0               | 2.3<br>1.9               | ug/L<br>ug/L         | <u> </u> | Prepared | 08/20/20 19:34<br>08/20/20 19:34                   | 5           |
| Analyte<br>1,1-Dichloroethene<br>cis-1,2-Dichloroethene<br>Tetrachloroethene | Result<br>5.0<br>5.0<br>5.0 | Qualifier<br>U<br>U<br>U              | <b>RL</b><br>5.0<br>5.0<br>5.0 | 2.3<br>1.9<br>1.6        | ug/L<br>ug/L<br>ug/L | <u> </u> | Prepared | 08/20/20 19:34<br>08/20/20 19:34<br>08/20/20 19:34 | 5<br>5<br>5 |
| Analyte<br>1,1-Dichloroethene<br>cis-1,2-Dichloroethene                      | Result<br>5.0<br>5.0        | Qualifier<br>U<br>U<br>U              | RL<br>5.0<br>5.0               | 2.3<br>1.9<br>1.6        | ug/L<br>ug/L         | <u> </u> | Prepared | 08/20/20 19:34<br>08/20/20 19:34                   | 5           |
| Analyte<br>1,1-Dichloroethene<br>cis-1,2-Dichloroethene<br>Tetrachloroethene | Result<br>5.0<br>5.0<br>5.0 | Qualifier<br>U<br>U<br>U<br>U<br>U    | <b>RL</b><br>5.0<br>5.0<br>5.0 | 2.3<br>1.9<br>1.6<br>2.2 | ug/L<br>ug/L<br>ug/L | <u> </u> | Prepared | 08/20/20 19:34<br>08/20/20 19:34<br>08/20/20 19:34 | 5<br>5<br>5 |

| Surrogate                    | %Recovery | Qualifier | Limits   | Prepared | Analyzed       | Dil Fa |
|------------------------------|-----------|-----------|----------|----------|----------------|--------|
| 1,2-Dichloroethane-d4 (Surr) | 90        |           | 75 - 130 |          | 08/20/20 19:34 |        |
| 4-Bromofluorobenzene (Surr)  | 99        |           | 47 - 134 |          | 08/20/20 19:34 |        |
| Toluene-d8 (Surr)            | 91        |           | 69 - 122 |          | 08/20/20 19:34 |        |
| Dibromofluoromethane (Surr)  | 83        |           | 78 - 129 |          | 08/20/20 19:34 |        |

# Lab Sample ID: 240-134796-2

Matrix: Water

8

### **Surrogate Summary**

BFB

(47-134)

96

99

103

99

102

98

DCA

(75-130)

90

90

93

92

93

91

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

**Client Sample ID** 

MW-214S\_081020

Matrix Spike Duplicate

Lab Control Sample

TRIP BLANK

Matrix Spike

Method Blank

|            |             |                |                       | -  |
|------------|-------------|----------------|-----------------------|----|
| 5)         |             |                | Prep Type: Total/NA   | 3  |
|            |             |                |                       |    |
| Pe         | rcent Surro | ogate Recovery | (Acceptance Limits)   |    |
|            | TOL         | DBFM           |                       |    |
| 4)         | (69-122)    | (78-129)       |                       | 5  |
|            | 89          | 87             |                       |    |
|            | 91          | 83             |                       |    |
|            | 91          | 86             |                       |    |
|            | 93          | 87             |                       |    |
|            | 94          | 89             |                       | _  |
|            | 90          | 88             |                       | 8  |
|            |             |                |                       | 9  |
|            |             |                |                       |    |
| <b>C</b> / | MS)         |                |                       |    |
|            |             |                | Prep Type: Total/NA   |    |
|            |             |                |                       |    |
| Pe         | rcent Surro | ogate Recovery | / (Acceptance Limits) | 13 |
|            |             |                |                       |    |

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          |
|---------|----------------|
| matrix. | <b>H</b> ulton |

Lab Sample ID

240-134796-1

240-134796-2

240-134797-C-2 MS

240-134797-F-2 MSD

Surrogate Legend

LCS 240-448008/4

MB 240-448008/7

|                    |                        |          | Percent Surrogate Recovery (Acceptance Limits) |  |
|--------------------|------------------------|----------|--|--|
|                    |                        | DCA      |  |  |
| Lab Sample ID      | Client Sample ID       | (70-133) |  |  |
| 240-134734-A-3 MS  | Matrix Spike           | 91       |  |  |
| 240-134734-A-3 MSD | Matrix Spike Duplicate | 92       |  |  |
| 240-134796-2       | MW-214S_081020         | 94       |  |  |
| LCS 240-447609/4   | Lab Control Sample     | 83       |  |  |
| MB 240-447609/5    | Method Blank           | 87       |  |  |
| <b>.</b>           |                        |          |  |  |

### Surrogate Legend

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

Job ID: 240-134796-1

Eurofins TestAmerica, Canton

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

### Lab Sample ID: MB 240-448008/7

### Matrix: Water Analysis Batch: 448008

|                          | MB     | MB        |     |      |      |   |          |                |         |
|--------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Analyte                  | Result | Qualifier | RL  | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
| 1,1-Dichloroethene       | 1.0    | U         | 1.0 | 0.46 | ug/L |   |          | 08/20/20 15:00 | 1       |
| cis-1,2-Dichloroethene   | 1.0    | U         | 1.0 | 0.38 | ug/L |   |          | 08/20/20 15:00 | 1       |
| Tetrachloroethene        | 1.0    | U         | 1.0 | 0.33 | ug/L |   |          | 08/20/20 15:00 | 1       |
| trans-1,2-Dichloroethene | 1.0    | U         | 1.0 | 0.43 | ug/L |   |          | 08/20/20 15:00 | 1       |
| Trichloroethene          | 1.0    | U         | 1.0 | 0.36 | ug/L |   |          | 08/20/20 15:00 | 1       |
| Vinyl chloride           | 1.0    | U         | 1.0 | 0.50 | ug/L |   |          | 08/20/20 15:00 | 1       |
|                          |        |           |     |      |      |   |          |                |         |

|                              | MB        | МВ        |          |          |                |         |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| Surrogate                    | %Recovery | Qualifier | Limits   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 91        |           | 75 - 130 |          | 08/20/20 15:00 | 1       |
| 4-Bromofluorobenzene (Surr)  | 98        |           | 47 - 134 |          | 08/20/20 15:00 | 1       |
| Toluene-d8 (Surr)            | 90        |           | 69 - 122 |          | 08/20/20 15:00 | 1       |
| Dibromofluoromethane (Surr)  | 88        |           | 78 - 129 |          | 08/20/20 15:00 | 1       |

### Lab Sample ID: LCS 240-448008/4 Matrix: Water Analysis Batch: 448008

|                          | Spike | LCS    | LCS       |      |   |      | %Rec.               |  |
|--------------------------|-------|--------|-----------|------|---|------|---------------------|--|
| Analyte                  | Added | Result | Qualifier | Unit | D | %Rec | Limits              |  |
| 1,1-Dichloroethene       | 10.0  | 8.99   |           | ug/L |   | 90   | 73 - 129            |  |
| cis-1,2-Dichloroethene   | 10.0  | 9.00   |           | ug/L |   | 90   | 75 - 124            |  |
| Tetrachloroethene        | 10.0  | 10.2   |           | ug/L |   | 102  | 70 - 125            |  |
| trans-1,2-Dichloroethene | 10.0  | 9.05   |           | ug/L |   | 91   | 74 - 130            |  |
| Trichloroethene          | 10.0  | 9.61   |           | ug/L |   | 96   | 71 <sub>-</sub> 121 |  |
| Vinyl chloride           | 10.0  | 10.9   |           | ug/L |   | 109  | 61 <sub>-</sub> 134 |  |

|                              | LCS       | LCS       |          |
|------------------------------|-----------|-----------|----------|
| Surrogate                    | %Recovery | Qualifier | Limits   |
| 1,2-Dichloroethane-d4 (Surr) | 93        |           | 75 - 130 |
| 4-Bromofluorobenzene (Surr)  | 102       |           | 47 - 134 |
| Toluene-d8 (Surr)            | 94        |           | 69 - 122 |
| Dibromofluoromethane (Surr)  | 89        |           | 78 - 129 |

91

### Lab Sample ID: 240-134797-C-2 MS **Matrix: Water** Analysis Batch: 448008

Toluene-d8 (Surr)

|                              | Sample    | Sample    | Spike    | MS     | MS        |      |   |      | %Rec.               |
|------------------------------|-----------|-----------|----------|--------|-----------|------|---|------|---------------------|
| Analyte                      | Result    | Qualifier | Added    | Result | Qualifier | Unit | D | %Rec | Limits              |
| 1,1-Dichloroethene           | 1.0       | U         | 10.0     | 8.88   |           | ug/L |   | 89   | 64 - 132            |
| cis-1,2-Dichloroethene       | 1.0       | U         | 10.0     | 8.85   |           | ug/L |   | 88   | 68 <sub>-</sub> 121 |
| Tetrachloroethene            | 1.0       | U         | 10.0     | 8.92   |           | ug/L |   | 89   | 52 <sub>-</sub> 129 |
| trans-1,2-Dichloroethene     | 1.0       | U         | 10.0     | 8.92   |           | ug/L |   | 89   | 69 <sub>-</sub> 126 |
| Trichloroethene              | 1.0       | U         | 10.0     | 8.49   |           | ug/L |   | 85   | 56 - 124            |
| Vinyl chloride               | 1.0       | U         | 10.0     | 11.1   |           | ug/L |   | 111  | 49 - 136            |
|                              | MS        | MS        |          |        |           |      |   |      |                     |
| Surrogate                    | %Recovery | Qualifier | Limits   |        |           |      |   |      |                     |
| 1,2-Dichloroethane-d4 (Surr) | 93        |           | 75 - 130 |        |           |      |   |      |                     |
| 4-Bromofluorobenzene (Surr)  | 103       |           | 47 - 134 |        |           |      |   |      |                     |

**Client Sample ID: Method Blank** 

# 08/20/20 15:00

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

### **Client Sample ID: Matrix Spike** Prep Type: Total/NA

Prep Type: Total/NA

5

10

Job ID: 240-134796-1

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69 - 122

Lab Sample ID: 240-134797-C-2 MS

### Job ID: 240-134796-1

**Client Sample ID: Matrix Spike** 

# 6 7 8 9 10 11 12 13

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

### Matrix: Water Prep Type: Total/NA Analysis Batch: 448008 MS MS %Recovery Qualifier Limits Surrogate Dibromofluoromethane (Surr) 86 78 - 129 **Client Sample ID: Matrix Spike Duplicate** Lab Sample ID: 240-134797-F-2 MSD Matrix: Water Prep Type: Total/NA Analysis Batch: 448008 Sample Sample Spike MSD MSD %Rec. RPD Limit **Result Qualifier** Added Limits RPD Analyte **Result Qualifier** Unit D %Rec 1.0 U 1,1-Dichloroethene 10.0 8.93 ug/L 89 64 - 132 1 35 cis-1,2-Dichloroethene ug/L 1.0 U 10.0 9 16 92 68 - 121 3 35 Tetrachloroethene 1.0 U 10.0 8.81 ug/L 88 52 - 129 35 1 trans-1.2-Dichloroethene 1.0 U 10.0 8.89 89 35 ug/L 69 - 126 0 Trichloroethene 1.0 U 10.0 8.99 ug/L 90 56 - 124 6 35 Vinyl chloride 1.0 U 10.0 11.1 ug/L 111 49 - 136 0 35 MSD MSD %Recovery Qualifier Surrogate Limits 1,2-Dichloroethane-d4 (Surr) 92 75 - 130 4-Bromofluorobenzene (Surr) 99 47 - 134 Toluene-d8 (Surr) 93 69 - 122 Dibromofluoromethane (Surr) 87 78 - 129 Method: 8260B SIM - Volatile Organic Compounds (GC/MS) Lab Sample ID: MB 240-447609/5 **Client Sample ID: Method Blank Matrix: Water Prep Type: Total/NA** Analysis Batch: 447609 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 08/18/20 11:05 MB MB Qualifier Limits Dil Fac Surrogate %Recovery Prepared Analyzed 1,2-Dichloroethane-d4 (Surr) 87 70 - 133 08/18/20 11:05 1 Lab Sample ID: LCS 240-447609/4 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA Analysis Batch: 447609 Spike LCS LCS %Rec. Added **Result Qualifier** Limits Analyte Unit D %Rec 1,4-Dioxane 10.0 10.6 ug/L 106 80 - 135 LCS LCS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 70 - 133 83 **Client Sample ID: Matrix Spike** Lab Sample ID: 240-134734-A-3 MS Prep Type: Total/NA Matrix: Water Analysis Batch: 447609 Sample Sample Spike MS MS %Rec. **Result Qualifier** Added Result Qualifier Unit I imits Analyte D %Rec 1,4-Dioxane 2.0 U 10.0 10.3 ug/L 103 46 - 170

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

|                              | MS         | MS        |          |        |           |        |      |          |             |        |        |   |
|------------------------------|------------|-----------|----------|--------|-----------|--------|------|----------|-------------|--------|--------|---|
| Surrogate                    | %Recovery  | Qualifier | Limits   |        |           |        |      |          |             |        |        |   |
| 1,2-Dichloroethane-d4 (Surr) | 91         |           | 70 - 133 |        |           |        |      |          |             |        |        |   |
| Lab Sample ID: 240-1347      | 34-A-3 MSD |           |          |        |           | Client | Samp | le ID: N | latrix Spil | ke Dup | licate | 2 |
| Matrix: Water                |            |           |          |        |           | •      |      |          | Prep Ty     |        |        |   |
| Analysis Batch: 447609       |            |           |          |        |           |        |      |          |             |        |        |   |
| -                            | 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     | 10.1   |           | ug/L   |      | 101      | 46 - 170    | 1      | 26     |   |
|                              | MSD        | MSD       |          |        |           |        |      |          |             |        |        | ï |
| Surrogate                    | %Recovery  | Qualifier | Limits   |        |           |        |      |          |             |        |        |   |
| 1,2-Dichloroethane-d4 (Surr) | 92         |           | 70 - 133 |        |           |        |      |          |             |        |        | ÷ |

8/25/2020

### GC/MS VOA

### Analysis Batch: 447609

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method    | Prep Batch |
|--------------------|------------------------|-----------|--------|-----------|------------|
| 240-134796-2       | MW-214S_081020         | Total/NA  | Water  | 8260B SIM |            |
| MB 240-447609/5    | Method Blank           | Total/NA  | Water  | 8260B SIM |            |
| LCS 240-447609/4   | Lab Control Sample     | Total/NA  | Water  | 8260B SIM |            |
| 240-134734-A-3 MS  | Matrix Spike           | Total/NA  | Water  | 8260B SIM |            |
| 240-134734-A-3 MSD | Matrix Spike Duplicate | Total/NA  | Water  | 8260B SIM |            |

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 240-134796-1       | TRIP BLANK             | Total/NA  | Water  | 8260B  |            |
| 240-134796-2       | MW-214S_081020         | Total/NA  | Water  | 8260B  |            |
| MB 240-448008/7    | Method Blank           | Total/NA  | Water  | 8260B  |            |
| LCS 240-448008/4   | Lab Control Sample     | Total/NA  | Water  | 8260B  |            |
| 240-134797-C-2 MS  | Matrix Spike           | Total/NA  | Water  | 8260B  |            |
| 240-134797-F-2 MSD | Matrix Spike Duplicate | Total/NA  | Water  | 8260B  |            |

8/25/2020

Lab Sample ID: 240-134796-1

### **Client Sample ID: TRIP BLANK** Date Collected: 08/10/20 00:00 Date Re

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |  |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|--|
| Prep Type | Туре     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |  |
| Total/NA  | Analysis | 8260B  |     |          | 448008 | 08/20/20 16:14 | LRW     | TAL CAN |  |

### Date Co Date Received: 08/12/20 09:30

|           | Batch    | Batch     |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|-----------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method    | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Analysis | 8260B     |     | 5        | 448008 | 08/20/20 19:34 | LRW     | TAL CAN |
| Total/NA  | Analysis | 8260B SIM |     | 1        | 447609 | 08/18/20 19:56 | SAM     | 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: 240-134796-1

### Laboratory: Eurofins TestAmerica, Canton

| Authority             | Program             | Identification Number | Expiration Date |  |
|-----------------------|---------------------|-----------------------|-----------------|--|
| California            | State               | 2927                  | 02-23-21        |  |
| Connecticut           | State               | PH-0590               | 12-31-21        |  |
| Florida               | NELAP               | E87225                | 06-30-21        |  |
| Georgia               | State               | 4062                  | 02-23-21        |  |
| Illinois              | NELAP               | 004498                | 07-31-20 *      |  |
| Iowa                  | State               | 421                   | 06-01-21        |  |
| Kansas                | NELAP               | E-10336               | 04-30-21        |  |
| Kentucky (UST)        | State               | 112225                | 02-23-21        |  |
| Kentucky (WW)         | State               | KY98016               | 12-31-20        |  |
| Minnesota             | NELAP               | OH00048               | 12-31-20        |  |
| Minnesota (Petrofund) | State               | 3506                  | 08-01-21        |  |
| New Jersey            | NELAP               | OH001                 | 06-30-21        |  |
| New York              | NELAP               | 10975                 | 03-31-21        |  |
| Ohio VAP              | State               | CL0024                | 06-05-21        |  |
| Oregon                | NELAP               | 4062                  | 02-24-21        |  |
| Pennsylvania          | NELAP               | 68-00340              | 08-31-20        |  |
| Texas                 | NELAP               | T104704517-18-10      | 08-31-20        |  |
| USDA                  | US Federal Programs | P330-18-00281         | 09-17-21        |  |
| Virginia              | NELAP               | 010101                | 09-14-20        |  |
| Washington            | State               | C971                  | 01-12-21        |  |
| West Virginia DEP     | State               | 210                   | 12-31-20        |  |

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

| Clarify Line         Clarify Line<   | MICHIGAN<br>190   | <b>Chair</b><br>TestAmerica Laboratory location: <u>Brighton 10448</u> Citati | Chain of Custody Record<br>10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763   | 9-2763  | TestAmerica<br>HELEADER IN ENVIRONMENTAL TESTING |
|--|---|---|--|---|--|
| Clinification         Clinification         Set Crues. Alla NC. Cliny.         All C   | Client Contact  | L   | RCRA   |   |  |
| Пормие: 240/452.00         Гордине: 240/452.00   | ipany Name: Arcadis<br>   | Client Project Manager: Kris Hinskey  | Site Contact: Julia McClafferty  | Lab Contact: Mike DelMonico                             | TestAmerica Laboratories, Inc.<br>COC No:        |
| Initial Violentie Animaly Speculation         Author Transmission         Authora  | Control Vision Mill 18227   | Telephone: 248-994-2240   | Telephone: 734-644-5131  | Telephone: 330-497-9396                                 |  |
| National  | 1/ 504 'HA 'NOV'  | Email: kristoffer.hinskey@arcadis.com   | Analysis Turnaround Time   | Analyses  | h.   |
| Image: Solution of the soluti  | ne: 240-774-2240<br>ject Name: Ford LTP Off-Site<br>ject Number: 30050315,402.04  | which wither space  | ceks<br>ceks<br>erek   |   | Walk-in client<br>Lab sumpling                   |
| Mutrix     Containers & Percentaria       inic     A large       inic   | # 30050315.402.04   | Shipping/Tracking No:   | le (X ) 2  | 82608<br>E 82608<br>2608                                | Job/SDG No                                       |
| 30     K <thk< th="">     K     <thk< th="">     K     K     K     K<td>Sample Identification</td><td>Soulid<br/>Soulid<br/>Aqueous<br/>Alir<br/>Alir<br/>Alir<br/>Sample Time</td><td>Composite=C<br/>Piltered Samp<br/>Contact: 22<br/>Contact: 23<br/>Contact: 23<br/>Con</td><td>cis-1,2-DCE 8<br/>Trans-1,2-DC<br/>PCE 82608<br/>PCE 82608</td><td>Sample Specific Notes /<br/>Special Instructions:</td></thk<></thk<> | Sample Identification   | Soulid<br>Soulid<br>Aqueous<br>Alir<br>Alir<br>Alir<br>Sample Time            | Composite=C<br>Piltered Samp<br>Contact: 22<br>Contact: 23<br>Contact: 23<br>Con | cis-1,2-DCE 8<br>Trans-1,2-DC<br>PCE 82608<br>PCE 82608 | Sample Specific Notes /<br>Special Instructions: |
| 3.0 下 下 下 下 下 下 下 下 下 下 下 下 下 下 下 下 下 下 下  | TRIP BLANK  | \$10/20 - X   | N N N N N  | (XXXXXXX)   |  |
| 00           | - 010 - 011 C-1110  | -   |  |   | 3 4825 Feel 8260 8                               |
| Date Time     Sample Disposal By Lab     Company       Date Time     Sample Disposal By Lab     T Archive For T       Date Time     Monthly Lab     Company       Date Time     Date Time     Date Time       Date Time     Date Time     Date Time       Date Time     Date Time     Date Time  | 07 012 0 - C H17 - M14  |   |  |   | for Sillor                                       |
| Date Time     Company     Company       Date Time     ACC STORE     Company  |   |   |  |   |  |
| Funknown     Sample Disposal (A fee may be assessed if samples are certained longer than 1 month)       Funknown     Factive For [     Months       Date Time     Simple Disposal (A fee may be assessed if samples are retained longer than 1 month)     Date Time       Date Time     Simple Disposal (A fee may be assessed if samples are retained longer than 1 month)     Date Time       Date Time     Simple Disposal (A fee may be assessed if samples are retained longer than 1 month)     Date Time       Date Time     Simple Disposal (A fee may be assessed if samples are retained longer than 1 month)     Date Time       Date Time     Date Time     Company     Date Time       Date Time     Date Time     Company     Date Time       Date Time     Date Time     Date Time     Date Time       Date Time     Company     Company     Date Time       Date Time     Mil 20     Mil 20     Silv 20  |   |   | 240-134796 Chain of Custody  |   |  |
| Date Time     Date Time     Date Time       Bat Time     S/10/20     S60     Received by       Bat Time     A     Company     Date Time       Bat Time     A     Company     Date Time       Date Time     A     Company     Date Time       Bate Time     A     Company     Date Time       Bate Time     A     Company     Date Time   |   | □ Poison B  | Sample Disposal ( A fee may be assessed if sam   | p retained longer than 1 month)<br>b Archive For Months | -  |
| With Received by Company.<br>A created by contrany, contrany, contrany, contrany, contrany, company, company, batefine, 18, 124, 124, 124, 124, 124, 124, 124, 124   | cial Instructions/QC Requirements & Comments:<br>mit all results through Cadena at Jtomalia@caden<br>el IV Reporting requestad. |   |  |   |  |
| L. Company. Company. Company. Date Time.  | anthere   | Date  | 60 Received by   | R Area  | 100  |
| the philos His -1×10 Ett 8-10-20   | 11  | Bate Time   | E<br>D   |   | 20 141   |
|  |   | @Z/11/29  | When I XI C  | J DAN   |  |

8/25/2020

| Clia   | nton Facility<br>nt Arcadis   | Site Name   |  | Cooler unpa   | acked by:                       |
|--|---|---|--|---|---------------------------------|
| Che  | ler Received on, 8-12-20  |   | -12-20 930   | 1/  |                                 |
| C00  | Free 18 Col CO LIDE   | FAS Clipper Client Drop Off   | 1  |   |                                 |
|  | eipt After-hours: Drop-off I  |   |  |   |                                 |
|  | tAmerica Cooler # TA  |   | Storage Locatio<br>Box Other                           |   | in the second second            |
| 105  | Packing material used: Bu<br>COOLANT: Wet Ic  | ibble Wrap Foam Plastic Bag   | None Other   |   |                                 |
| 1.   | Cooler temperature upon rec   | eipt  | r Nøne<br>See Multiple Cooler                          |   |                                 |
|  |   | <ul> <li>°C) Observed Cooler Temp.</li> <li>°C) Observed Cooler Temp.</li> <li><u>μ.</u>5</li> </ul>  | C Corrected Cool<br>C Corrected Coo                    |   | C<br>C                          |
| 2.   | -Were the seals on the outs<br>-Were tamper/custody seal                                  | on the outside of the cooler(s)? If Yes<br>side of the cooler(s) signed & dated?<br>Is on the bottle(s) or bottle kits (LLF<br>is intact and uncompromised? | lg/MeHg)?  | Yes No<br>Yes No NA<br>Yes No<br>Yes No NA                      |                                 |
| 3.   | Shippers' packing slip attach   |   |  | Yes No  |                                 |
| 4.   | Did custody papers accompa  |   |  | Yes No  |                                 |
| 5.   |   | inquished & signed in the appropriat  |  | Yes No  | Tests that are no               |
| 6.   |   | collected the samples clearly identi  |  | Yes No  | checked for pH                  |
| 7.   | Did all bottles arrive in good  |   |  | Yes No  | Receiving:                      |
| 8.   | Could all bottle labels be rec  |   |  | Yes No  | VOAs                            |
| 1.1  | Were correct bottle(s) used f   |   | 1  | Yes No  | Oil and Grease                  |
|  |   | to perform indicated analyses?  |  | Yes No  | TOC                             |
|  | Are these work share sample   |   |  | Yes No  |                                 |
|  |   | been checked at the originating lab   |  | i to (ilo   |                                 |
| 12   |   | ) at the correct pH upon receipt?   |  | Yes No NA pH  | Strip Lot# HC01                 |
|  | Were VOAs on the COC?   | ) at the contex pri upon receipt.   |  | Yes No  | 1 301p 12/0# 11031              |
|  | Were air bubbles >6 mm in a   | any VOA vials? 🔵 🖕 Larger i   |  | Yes No NA   |                                 |
|  |   | and in the cooler(s)? Trip Blank Lot  | # /  | Yes No  |                                 |
|  | Was a LL Hg or Me Hg trip   |   |  | Yes No  |                                 |
|  |   |   |  | l Voice Mail Othe   | er                              |
| 16.  | ntacted PM  | Date by   | via Verba  |   |                                 |
| 16.<br>Cor   |   | Date by   |  |   |                                 |
| 16.<br>Cor<br>Cor                                    | ncerning  |   |  | Samples   | processed by:                   |
| 16.<br>Cor<br>Cor                                    | ncerning  |   |  | Samples   | processed by:                   |
| 16.<br>Cor<br>Cor                                    | ncerning  |   |  | Samples   | processed by:                   |
| 16.<br>Cor<br>Cor                                    | ncerning  |   |  | Samples   | processed by:                   |
| 16.<br>Cor<br>17.                                    | CHAIN OF CUSTODY & SAMPLE CONDITION   | SAMPLE DISCREPANCIES  |  |   |                                 |
| 16.<br>Cor<br>17.                                    | CHAIN OF CUSTODY & CHAIN OF CUSTODY & SAMPLE CONDITION nple(s)                            | SAMPLE DISCREPANCIES  | er the recommended h                                   | olding time had ex  | pired.                          |
| 16.<br>Cor<br>17.<br>17.<br>18.<br>San<br>San        | CHAIN OF CUSTODY & CHAIN OF CUSTODY & SAMPLE CONDITION nple(s) nple(s)                    | SAMPLE DISCREPANCIES  | r the recommended h<br>were recei                      | olding time had ex<br>ved in a broken co                        | pired.<br>ntainer.              |
| 16.<br>Cor<br>17.<br>17.<br>18.<br>Sam<br>Sam        | CHAIN OF CUSTODY & CHAIN OF CUSTODY & SAMPLE CONDITION nple(s) nple(s)                    | SAMPLE DISCREPANCIES  | r the recommended h<br>were recei                      | olding time had ex<br>ved in a broken co                        | pired.<br>ntainer.              |
| 16.<br>Cor<br>17.<br>17.<br>18.<br>San<br>San<br>San | CHAIN OF CUSTODY & CHAIN OF CUSTODY & SAMPLE CONDITION nple(s) nple(s) SAMPLE PRESERVATIO | SAMPLE DISCREPANCIES  | er the recommended h<br>were received with bubble >6 m | olding time had ex<br>ved in a broken co<br>um in diameter. (No | pired.<br>ntainer.<br>otify PM) |
| 16.<br>Cor<br>17.<br>17.<br>18.<br>San<br>San<br>San | CHAIN OF CUSTODY & CHAIN OF CUSTODY & SAMPLE CONDITION nple(s) nple(s) SAMPLE PRESERVATIO | SAMPLE DISCREPANCIES  | er the recommended h<br>were received with bubble >6 m | olding time had ex<br>ved in a broken co<br>um in diameter. (No | pired.<br>ntainer.<br>otify PM) |

WI-NC-099

## **DATA VERIFICATION REPORT**



August 25, 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: 30050315.0402.04 off site Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 134796-1 Sample date: 2020-08-10 Report received by CADENA: 2020-08-25 Initial Data Verification completed by CADENA: 2020-08-25 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.** 

There were no significant QC anomalies or exceptions to report.

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 Valid Qualifiers**

| Valid<br>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.  |

# Analytical Results Summary

**Reportable Results Only** 

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 134796-1

|                |                          | Sample Name:<br>Lab Sample ID:<br>Sample Date: | TRIP BLA<br>240134<br>8/10/20 | 7961   |       |           | MW-214<br>2401347<br>8/10/20 | _<br>7962 | 20    |           |
|----------------|--------------------------|--|-------------------------------|--------|-------|-----------|------------------------------|-----------|-------|-----------|
|                |                          |  |                               | Report |       | Valid     |                              | Report    |       | Valid     |
|                | Analyte                  | Cas No.  | Result                        | Limit  | Units | Qualifier | Result                       | Limit     | Units | Qualifier |
| GC/MS VOC      |                          |  |                               |        |       |           |                              |           |       |           |
| <u>OSW-826</u> | <u>0B</u>                |  |                               |        |       |           |                              |           |       |           |
|                | 1,1-Dichloroethene       | 75-35-4  | ND                            | 1.0    | ug/l  |           | ND                           | 5.0       | ug/l  |           |
|                | cis-1,2-Dichloroethene   | 156-59-2                                       | ND                            | 1.0    | ug/l  |           | ND                           | 5.0       | ug/l  |           |
|                | Tetrachloroethene        | 127-18-4                                       | ND                            | 1.0    | ug/l  |           | ND                           | 5.0       | ug/l  |           |
|                | trans-1,2-Dichloroethene | 156-60-5                                       | ND                            | 1.0    | ug/l  |           | ND                           | 5.0       | ug/l  |           |
|                | Trichloroethene          | 79-01-6  | ND                            | 1.0    | ug/l  |           | ND                           | 5.0       | ug/l  |           |
|                | Vinyl chloride           | 75-01-4  | ND                            | 1.0    | ug/l  |           | ND                           | 5.0       | ug/l  |           |
| <u>OSW-826</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 # 240-134796-1 CADENA Verification Report: 2020-08-25

Analyses Performed By: TestAmerica Edison, New Jersey

Report #38151R Review Level: Tier III Project: 30050315.402.02

### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-134796-1 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             |                  | ļ                     | Analysis     |      |
|--------------|----------------|--------------|--------|--------------------|------------------|-----------------------|--------------|------|
| SDG          | Sample ID      | Lab ID       | Matrix | Collection<br>Date | Parent<br>Sample | VOC<br>(Full<br>Scan) | VOC<br>(SIM) | MISC |
|              | TRIP BLANK     | 240-134796-1 | Water  | 8/10/2020          |                  | х                     |              |      |
| 240-134796-1 | MW-214S_081020 | 240-134796-2 | Water  | 8/10/2020          |                  | Х                     | Х            |      |

### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

|  | Rep | orted |    | rmance<br>ptable | Not      |
|--|-----|-------|----|------------------|----------|
| Items Reviewed   | No  | Yes   | No | Yes              | Required |
| 1. Sample receipt condition  |     | Х     |    | Х                |          |
| 2. Requested analyses and sample results                               |     | Х     |    | X                |          |
| 3. 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     |    | Х                |          |
| 9. Sample preparation/extraction/analysis dates                        |     | Х     |    | Х                |          |
| 10. Fully executed Chain-of-Custody (COC) form                         |     | Х     |    | Х                |          |
| 11. 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<br>8260B/8260B-SIM | Water  | 14 days from collection to analysis | Cool to < 6 °C;<br>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

The laboratory noted: Sample MW-214S\_081020 (240-134796-2)[5X] required dilution prior to analysis due to foaming at the time of purging during the original sample analysis. The reporting limits have been adjusted accordingly.

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

### DATA VALIDATION CHECKLIST FOR VOCs

| VOCs: 8260B/8260B-SIM                                       | Re       | ported |    | ormance<br>eptable | Not      |
|---|----------|--------|----|--------------------|----------|
|   | No       | Yes    | No | Yes                | Required |
| GAS CHROMATOGRAPHY/MASS SPECTROMET                          | RY (GC/I | NS)    |    |                    |          |
| Tier II Validation  |          |        |    |                    |          |
| Holding times/Preservation                                  |          | X      |    | Х                  |          |
| Tier III Validation   |          |        |    |                    |          |
| System performance and column resolution                    |          | X      |    | X                  |          |
| Initial calibration %RSDs                                   |          | Х      |    | X                  |          |
| Continuing calibration RRFs                                 |          | Х      |    | X                  |          |
| Continuing calibration %Ds                                  |          | Х      |    | X                  |          |
| Instrument tune and performance check                       |          | Х      |    | Х                  |          |
| Ion abundance criteria for each instrument used             |          | Х      |    | Х                  |          |
| Field Duplicate RPD   |          | Х      |    | Х                  |          |
| Internal standard   |          | Х      |    | Х                  |          |
| Compound identification and quantitation                    |          |        |    |                    |          |
| A. Reconstructed ion chromatograms                          |          | Х      |    | Х                  |          |
| B. Quantitation Reports                                     |          | Х      |    | Х                  |          |
| C. RT of sample compounds within the established RT windows |          | X      |    | Х                  |          |
| D. Transcription/calculation errors present                 |          | Х      |    | 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: Joseph C. Houser

SIGNATURE:

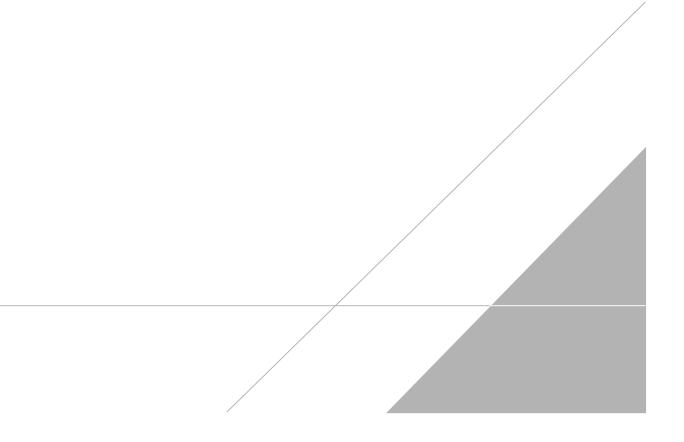
Juph c House

DATE: September 9, 2020

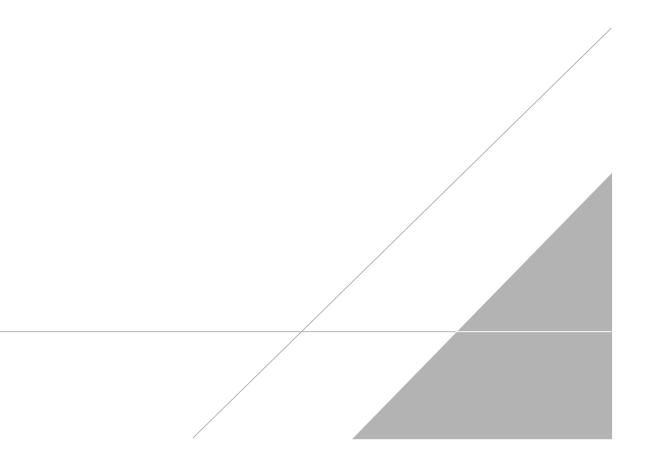
PEER REVIEW: Andrew Korycinski

DATE: September 9, 2020

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



### Client Sample ID: TRIP BLANK Date Collected: 08/10/20 00:00 Date Received: 08/12/20 09:30

# Lab Sample ID: 240-134796-1

Matrix: Water

5 6 7

| Analyte                      | Result    | Qualifier | RL       | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|------|------|---|----------|----------------|---------|
| 1,1-Dichloroethene           | 1.0       | U         | 1.0      | 0.46 | ug/L |   |          | 08/20/20 16:14 | 1       |
| cis-1,2-Dichloroethene       | 1.0       | U         | 1.0      | 0.38 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Tetrachloroethene            | 1.0       | U         | 1.0      | 0.33 | ug/L |   |          | 08/20/20 16:14 | 1       |
| trans-1,2-Dichloroethene     | 1.0       | U         | 1.0      | 0.43 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Trichloroethene              | 1.0       | U         | 1.0      | 0.36 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Vinyl chloride               | 1.0       | U         | 1.0      | 0.50 | ug/L |   |          | 08/20/20 16:14 | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |      |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 90        |           | 75 - 130 |      |      | - |          | 08/20/20 16:14 | 1       |
| 4-Bromofluorobenzene (Surr)  | 96        |           | 47 - 134 |      |      |   |          | 08/20/20 16:14 | 1       |
| Toluene-d8 (Surr)            | 89        |           | 69 - 122 |      |      |   |          | 08/20/20 16:14 | 1       |
| Dibromofluoromethane (Surr)  | 87        |           | 78 - 129 |      |      |   |          | 08/20/20 16:14 |         |

Eurofins TestAmerica, Canton

### Client Sample ID: MW-214S\_081020 Date Collected: 08/10/20 11:30 Date Received: 08/12/20 09:30

| Analyte  | Result                      | Qualifier                          | RL                             | MDL                      | Unit                 | D        | Prepared   | Analyzed   | Dil Fac     |
|--|-----------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|----------|------------|--|-------------|
| 1,4-Dioxane  | 2.0                         | U                                  | 2.0                            | 0.86                     | ug/L                 |          |            | 08/18/20 19:56                                     | 1           |
| Surrogate  | %Recovery                   | Qualifier                          | Limits                         |                          |                      |          | Prepared   | Analyzed   | Dil Fac     |
| 1,2-Dichloroethane-d4 (Surr)   | 94                          |                                    | 70 - 133                       |                          |                      | -        |            | 08/18/20 19:56                                     | 1           |
| Method: 8260B - Volatile Org<br>Analyte                                      | •                           | unds (GC/I<br>Qualifier            | MS)<br>RL                      | MDL                      |                      | D        | Prepared   | Analyzed   | Dil Fac     |
|  | •                           |                                    |                                |                          |                      | _        | <b>_</b> . |  |             |
| Analyte  | Result                      | Qualifier                          |                                |                          |                      | <u>D</u> | Prepared   | ,  | Dil Fac     |
| Analyte<br>1,1-Dichloroethene  | Result 5.0                  | Qualifier                          | <b>RL</b><br>5.0               | 2.3                      | ug/L                 | <u> </u> | Prepared   | 08/20/20 19:34                                     | 5           |
| Analyte<br>1,1-Dichloroethene<br>cis-1,2-Dichloroethene                      | Result<br>5.0<br>5.0        | Qualifier<br>U<br>U                | RL<br>5.0<br>5.0               | 2.3<br>1.9               | ug/L<br>ug/L         | <u> </u> | Prepared   | 08/20/20 19:34<br>08/20/20 19:34                   | 5           |
| Analyte<br>1,1-Dichloroethene  | Result 5.0                  | Qualifier<br>U<br>U                | <b>RL</b><br>5.0               | 2.3<br>1.9               | ug/L                 | <u> </u> | Prepared   | 08/20/20 19:34                                     | 5           |
| Analyte<br>1,1-Dichloroethene<br>cis-1,2-Dichloroethene                      | Result<br>5.0<br>5.0        | Qualifier<br>U<br>U<br>U           | RL<br>5.0<br>5.0               | 2.3<br>1.9<br>1.6        | ug/L<br>ug/L         | <u> </u> | Prepared   | 08/20/20 19:34<br>08/20/20 19:34                   | 5           |
| Analyte<br>1,1-Dichloroethene<br>cis-1,2-Dichloroethene<br>Tetrachloroethene | Result<br>5.0<br>5.0<br>5.0 | Qualifier<br>U<br>U<br>U<br>U<br>U | <b>RL</b><br>5.0<br>5.0<br>5.0 | 2.3<br>1.9<br>1.6<br>2.2 | ug/L<br>ug/L<br>ug/L | <u> </u> | Prepared   | 08/20/20 19:34<br>08/20/20 19:34<br>08/20/20 19:34 | 5<br>5<br>5 |

| ırrogate                    | %Recovery | Qualifier | Limits   | Prepared | Analyzed       |  |
|-----------------------------|-----------|-----------|----------|----------|----------------|--|
| 2-Dichloroethane-d4 (Surr)  | 90        |           | 75 - 130 |          | 08/20/20 19:34 |  |
| -Bromofluorobenzene (Surr)  | 99        |           | 47 - 134 |          | 08/20/20 19:34 |  |
| Toluene-d8 (Surr)           | 91        |           | 69 - 122 |          | 08/20/20 19:34 |  |
| Dibromofluoromethane (Surr) | 83        |           | 78 - 129 |          | 08/20/20 19:34 |  |

8/25/2020

8

Job ID: 240-134796-1

Matrix: Water

Lab Sample ID: 240-134796-2

| nutl         Regulary program:         NMS         MNS         Intell         Contr         Other           00         Control Minitery         Control Minitery         Control Minitery         Control Minitery         Advance         Adva  | MICHIGAN<br>190   | C<br>TestAmerica Laboratory location: <u>Brighton 104</u> | Chain of Custody Record<br>10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763  | 9-2763  |  |
|--|---|---|---|---|--|
| Control         Control <t< td=""><td>Client Contact</td><td>L</td><td></td><td></td><td></td></t<>  | Client Contact  | L   |   |   |  |
| Попровет 246 % 12 (1)  | npany Name: Arcadis   | Client Project Manager: Kris Hinskey                      | Site Contact: Julia McClafferty   | Lab Contact: Mike DelMonico                                   | TestAmerica Laboratories, Inc.<br>COC No:        |
| Institution         Author frame/<br>and/s Vance         Author frame/<br>an  | New Alter and MI 1923   | Telephone: 248-994-2240                                   | Telephone: 734-644-5131   | Tetephone: 330-497-9396                                       |  |
| Supple Variation         Sample Variation         Mit diameter black         Mit diamet   | 1/ 564 (114) (1404) (177) (177)   | Email: kristoffer.hinskey@arcadis.com                     | Analysis Turnaround Time  | Analyses  | only   |
| Image: Second  | ne: 240-774-2240<br>ject Name: Fard LTP Off-Site<br>ject Number: 30050315,402.04  | which Withwiss  | TAT if different from below<br>10 day 7 2 weeks<br>10 day 7 2 weeks   |   | Walk-in client<br>Lab sampling                   |
| Martin     Containers     Martin       Image: Stand  | # 30050315,402.04   | Shipping/Tracking No:                                     | le (X ) 2   | 82608<br>E 82608<br>2608                                      | Job/SDG No                                       |
| 30     R     N     N     N     N     N     N     N     N       30     R     N     N     N     N     N     N     N     N     N       1     N     N     N     N     N     N     N     N     N     N     N       1     N<   | Sample Identification   | Sample Time Air Sceliment                                 | Composite=C<br>Effected Samp<br>Piltered Samp<br>Conner:<br>NaOH<br>NaOH<br>NaOH<br>HCC<br>MaOH<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2Co<br>H2CO<br>H2CO<br>H2CO<br>H2CO<br>H2CO<br>H2CO<br>H2CO<br>H2CO | cis-1,2-DCE 8<br>Trans-1,2-DC<br>PCE 82608<br>PCE 82608       | Sample Specific Notes /<br>Special Instructions: |
| 3.6     K<   | TRIP BLANK  | \$10/20 - X   | X FN NF   | (XXXXXXX)   | The BLANK  |
| DG     N     N     N     N     N     N     N       D     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N     N       N     N     N     N     N     N     N       N     N </td <td>- 01104 SHI C-11100</td> <td>-</td> <td></td> <td></td> <td>3 4825 Feel 8260 8</td>  | - 01104 SHI C-11100   | -   |   |   | 3 4825 Feel 8260 8                               |
| Date Time     Date Time     Company.       Date Time     Company.     Company.   | 07 01 20 - C HI7 MIN  |   |   |   | 3 yours for \$26013 \$1ml                        |
| Date Time     Company:       Pare Time     240-134796 Chain of Custody       Pare Time     240-134796 Chain of Custody       Pare Time     Sample Bisposal 1 (A fee may be assessed if samples are retained longer than 1 month)       Pare Time     Company:       Pare Time     Company:       Pare Time     Company:       Pare Time     Company:       Pare Time     Received by:       Pare Time     Company:       Pare Time     Received by:       Pare Time     Company:   |   |   |   |   |  |
| Tunknown     Sample Disposal (A fee may be assessed if samples are certained longer than 1 month)       Date/Time     Return to Client     P Disposal By Lab     T Archive For     Months       Date/Time     Sample Disposal (A fee may be assessed if samples are certained longer than 1 month)     D       Date/Time     Sold     Sold     Contrainty     D       Date/Time     DAte/Time     D     Company     D       Date/Time     DAte/Time     D     Company     D       Date/Time     DAte/Time     Company     D       Date/Time     DATE     Company     D   |   |   | 240-134796 Chain of Custody   |   |  |
| Date/Timer 20 Socieved by Received by Company Company and Arreduce D Bate/Timer 20 124 120 500 Received by Company Company D Company 20 124 12 124 124 124 124 124 124 124 124   | øssible Hazard Identification<br>☞ Non-Hazard   | □ Poison B  | Sample Disposal ( A fee may be assessed if sam  | b are retained longer than 1 month)<br>b T Archive For Months |  |
| With Received by Company.<br>Mill Received by Contrany.<br>Mill Received by Contrany.<br>Mill Received by Contrany.<br>Mill Dave Time.<br>Mill Dave Time.<br>Dave Time.<br>DaveT   | cial Instructions/QC Requirements & Comments:<br>mit all results through Cadena at Jtomalia@cade<br>el IV Reporting requested.  |   |   |   |  |
| 4 2 Company.<br>4 Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company.<br>Company. | putture   | Date  | 1500 Received by.<br>A cradus cold  | Company:<br>A.C.a.  | BateTime:<br>& A 0/26 / 15 Coc<br>DuteTime       |
| and the state of the  |   | END   | 214/08  |   | 2011/20 1465<br>Date Time:<br>20.210 950         |
|  | 2001. Tradingene Lighter and State and Stat |   | 1   |   |  |

8/25/2020