# **Environment Testing TestAmerica**

# **ANALYTICAL REPORT**

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

Laboratory Job ID: 240-113323-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mode Del Your

Authorized for release by: 6/11/2019 4:13:55 PM

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

michael.delmonico@testamericainc.com

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

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

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# **Definitions/Glossary**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

Project/Site: Ford LTP Livonia MI - E203631

# **Qualifiers**

**GC/MS VOA** 

Qualifier Qualifier Description

F2 MS/MSD RPD exceeds control limits

U Indicates the analyte was analyzed for but not detected.

# **Glossary**

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

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# **Case Narrative**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-113323-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

# **CASE NARRATIVE**

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-113323-1

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

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

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

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

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

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

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

### **RECEIPT**

The sample was received on 5/25/2019 10:00 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 3.0° C and 4.0° C.

### **VOLATILE ORGANIC COMPOUNDS (GCMS)**

Sample MW-128S\_052219 (240-113323-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 06/04/2019.

The continuing calibration verification (CCV) associated with batch 384267 recovered above the upper control limit for Vinyl Chloride. The samples associated with this CCV were non-detects for the affected analyte; therefore, the data have been reported. The following samples are impacted: MW-128S\_052219 (240-113323-1).

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-128S\_052219 (240-113323-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 05/31/2019.

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

Job ID: 240-113323-1

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# **Method Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

### **Protocol References:**

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

# Laboratory References:

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

Job ID: 240-113323-1

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# **Sample Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received
 Asset ID

 240-113323-1
 MW-128S\_052219
 Water
 05/22/19 14:27
 05/25/19 10:00
 Asset ID

Job ID: 240-113323-1

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# **Detection Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-128S\_052219

No Detections.

-

Lab Sample ID: 240-113323-1

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# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-128S\_052219

Date Collected: 05/22/19 14:27 Date Received: 05/25/19 10:00

Vinyl chloride

Toluene-d8 (Surr)

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Surrogate

Lab Sample ID: 240-113323-1

06/04/19 04:28

Analyzed

06/04/19 04:28

06/04/19 04:28

06/04/19 04:28

06/04/19 04:28

Prepared

**Matrix: Water** 

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/31/19 18:18	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		63 - 125					05/31/19 18:18	
	•	•	•						
	•	unds (GC/l Qualifier	VIS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	•	Qualifier	•		Unit ug/L	D	Prepared	Analyzed 06/04/19 04:28	Dil Fac
Analyte 1,1-Dichloroethene	Result	Qualifier U	RL		ug/L	<u>D</u> .	Prepared		Dil Fac
Analyte 1,1-Dichloroethene	Result 1.0	Qualifier U		0.19	ug/L ug/L	<u>D</u> .	Prepared	06/04/19 04:28	Dil Fac 1 1 1
Method: 8260B - Volatile C Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene trans-1,2-Dichloroethene	1.0 1.0	Qualifier U U U	1.0 1.0	0.19 0.16	ug/L ug/L ug/L	D	Prepared	06/04/19 04:28 06/04/19 04:28	Dil Fac 1 1 1 1

1.0

Limits

70 - 121

59 - 120

70 - 123

75 - 128

0.20 ug/L

1.0 U

%Recovery Qualifier

93

86

96

99

12

Dil Fac

13

# **Surrogate Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

Project/Site: Ford LTP Livonia MI - E203631

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

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

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-113323-1	MW-128S_052219	93	86	96	99
240-113326-E-1 MSD	Matrix Spike Duplicate	88	94	95	89
240-113326-F-1 MS	Matrix Spike	84	96	96	89
LCS 240-384267/4	Lab Control Sample	91	107	106	101
MB 240-384267/6	Method Blank	95	91	100	105
Surrogate Legend					

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

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

		DCA	Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	(63-125)	
240-113323-1	MW-128S_052219	110	
240-113406-C-1 MS	Matrix Spike	110	
240-113406-C-1 MSD	Matrix Spike Duplicate	110	
LCS 240-383941/4	Lab Control Sample	105	
MB 240-383941/5	Method Blank	109	

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

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-384267/6

**Matrix: Water** 

Analysis Batch: 384267

**Client Sample ID: Method Blank** 

Job ID: 240-113323-1

**Prep Type: Total/NA** 

	MB	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			06/03/19 22:11	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			06/03/19 22:11	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			06/03/19 22:11	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			06/03/19 22:11	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			06/03/19 22:11	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			06/03/19 22:11	1

MB MB %Recovery Qualifier Prepared Surrogate Limits Analyzed Dil Fac 95 70 - 121 06/03/19 22:11 1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) 91 59 - 120 06/03/19 22:11 Toluene-d8 (Surr) 100 70 - 123 06/03/19 22:11 75 - 128 Dibromofluoromethane (Surr) 105 06/03/19 22:11

Lab Sample ID: LCS 240-384267/4

**Matrix: Water** 

**Analysis Batch: 384267** 

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

	<b>Spike</b>	LUS	LUS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	11.7		ug/L		117	65 - 139	 _
cis-1,2-Dichloroethene	10.0	11.3		ug/L		113	76 - 128	
Tetrachloroethene	10.0	9.27		ug/L		93	74 - 130	
trans-1,2-Dichloroethene	10.0	11.2		ug/L		112	78 - 133	
Trichloroethene	10.0	9.49		ug/L		95	76 - 125	
Vinyl chloride	10.0	12.7		ug/L		127	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	91		70 - 121
4-Bromofluorobenzene (Surr)	107		59 - 120
Toluene-d8 (Surr)	106		70 - 123
Dibromofluoromethane (Surr)	101		75 - 128

Lab Sample ID: 240-113326-E-1 MSD

**Matrix: Water** 

Analysis Batch: 384267

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

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	10.0	9.78		ug/L		98	53 - 140	11	35
cis-1,2-Dichloroethene	1.0	U	10.0	9.81		ug/L		98	64 - 130	11	21
Tetrachloroethene	1.0	U	10.0	7.38		ug/L		74	51 - 136	1	23
trans-1,2-Dichloroethene	1.0	U	10.0	9.41		ug/L		94	68 - 133	10	24
Trichloroethene	1.0	U	10.0	7.74		ug/L		77	55 - 131	4	23
Vinyl chloride	1.0	U	10.0	10.7		ug/L		107	43 - 154	1	29

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	88		70 - 121
4-Bromofluorobenzene (Surr)	94		59 - 120
Toluene-d8 (Surr)	95		70 - 123

Eurofins TestAmerica, Canton

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Job ID: 240-113323-1

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

Lab Sample ID: 240-113326-E-1 MSD

**Matrix: Water** 

**Analysis Batch: 384267** 

Prep Type: Total/NA

MSD MSD

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 89

Lab Sample ID: 240-113326-F-1 MS

**Matrix: Water** 

Analysis Batch: 384267

Client Sample ID: Matrix Spike

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

MS MS Sample Sample Spike %Rec. Result Qualifier Added Result Qualifier Unit %Rec Limits Analyte D 1.0 U 10.0 53 - 140 1,1-Dichloroethene 8.75 ug/L 88 cis-1,2-Dichloroethene 1.0 U 8.82 64 - 130 10.0 ug/L 88 1.0 U Tetrachloroethene 10.0 7.31 ug/L 73 51 - 136trans-1,2-Dichloroethene 1.0 U 10.0 8.53 85 68 - 133 ug/L ug/L Trichloroethene 1.0 U 10.0 7 40 74 55 - 131 Vinyl chloride 1.0 U 10.0 10.5 ug/L 105 43 - 154

MS MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	84		70 - 121
4-Bromofluorobenzene (Surr)	96		59 - 120
Toluene-d8 (Surr)	96		70 - 123
Dibromofluoromethane (Surr)	89		75 - 128

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

Lab Sample ID: MB 240-383941/5

**Matrix: Water** 

Analysis Batch: 383941

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

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

MB MB Dil Fac Analyte Result Qualifier RI **MDL** Unit ח Prepared Analyzed 1,4-Dioxane 2.0 U 2.0 0.86 ug/L 05/31/19 13:44

MB MB Limits Surrogate %Recovery Qualifier Prepared Analyzed Dil Fac 63 - 125 05/31/19 13:44 1,2-Dichloroethane-d4 (Surr) 109

Lab Sample ID: LCS 240-383941/4

**Matrix: Water** 

Analysis Batch: 383941

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 1,4-Dioxane 10.0 12.3 ug/L 123 59 - 131

LCS LCS

Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 105

Lab Sample ID: 240-113406-C-1 MS

**Matrix: Water** 

Analysis Batch: 383941

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

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 2.0 U F2 10.0 8.52 ug/L 85 52 - 129

Eurofins TestAmerica, Canton

# **QC Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

MSD MSD

12.2 F2

Result Qualifier Unit

ug/L

Project/Site: Ford LTP Livonia MI - E203631

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

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	110		63 - 125

<u> </u>		
l ah Sample	ID: 240-113406-C-	1 MSD

**Matrix: Water** 

<b>Analysis</b>	Batch:	383941
-----------------	--------	--------

	Sample	Sample	Spike
Analyte	Result	Qualifier	Added
1,4-Dioxane	2.0	U F2	10.0
	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	110		63 - 125

**Client Sample ID: Matrix Spike Duplicate** 

122

**Prep Type: Total/NA** 

RPD %Rec. Limits D %Rec

RPD Limit 52 - 129 36

# **QC Association Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

# GC/MS VOA

# Analysis Batch: 383941

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-113323-1	MW-128S_052219	Total/NA	Water	8260B SIM	
MB 240-383941/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-383941/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-113406-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-113406-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

# **Analysis Batch: 384267**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-113323-1	MW-128S_052219	Total/NA	Water	8260B	
MB 240-384267/6	Method Blank	Total/NA	Water	8260B	
LCS 240-384267/4	Lab Control Sample	Total/NA	Water	8260B	
240-113326-E-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
240-113326-F-1 MS	Matrix Spike	Total/NA	Water	8260B	

Job ID: 240-113323-1

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# **Lab Chronicle**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 05/22/19 14:27
Date Received: 05/25/19 10:00
Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	384267	06/04/19 04:28	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	383941	05/31/19 18:18	SAM	TAL CAN

# **Laboratory References:**

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

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# **Accreditation/Certification Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

Project/Site: Ford LTP Livonia MI - E203631

# **Laboratory: Eurofins TestAmerica, Canton**

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

Authority	Program	EPA Region	Identification Number	<b>Expiration Date</b>
California	State Program	9	2927	02-23-20
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19 *
Illinois	NELAP	5	200004	07-31-19 *
Iowa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	4	98016	12-31-19
Minnesota	NELAP	5	039-999-348	12-31-19 *
Minnesota (Petrofund)	State Program	1	3506	07-31-19 *
Nevada	State Program	9	OH00048	07-31-19
New Jersey	NELAP	2	OH001	06-30-19 *
New York	NELAP	2	10975	03-31-20
Ohio VAP	State Program	5	CL0024	06-05-21
Oregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19 *
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19 *
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

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

eurofins | Environment Testing

Eurofins TestAmerica, Canton MICHIGAN Chain of Custody Record North Canton. OH 4720 190 190

North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772

Client Information	Sample: S. Turner	Lab PM: DelMonico, Michael	Carrier Tracking No(s): COC No: 240-60548-25803.8	
Client Contact: Caittin ONeill	Phone:	E-Mail: michael.delmonico@testamericainc.com	Page: 1 Orf   Page 8 of 13	
Company: ARCADIS U.S. Inc		Analysis Requested	Job#:	
Address: 28550 Cabot Drive Suite 500	Due Date Requested:		Preservation Cod	exane
City: Novi	TAT Requested (days):			one sNaO2
State, Zip: MI, 48377	2			P - Ne2O4S Q - Ne2SO3 R - Ne2S2O3
Phone:	PO# MIDE 1318-0002-00002		G - Amchlor H - Ascorbic Acid	2SO4 SP Dodecahydrate
Emait: Caitlin.ONeill@arcadis.com	WO#: Cadena #: E203631		J - DI Water K - EDTA	U - Acstone V - MCAA W - pH 4-5
Project Name: Ford LTP Livonia MI - E203631	Project #: 24015353	10.50	L-EDA	Z - other (specify)
She Ford LTP	SSOW#:	wis Van	22440 00000	
Commo Handification	Sample (G=comp.)	Matrix Ma	otal Aumbe	tions/Note:
	Preserva	XX		
MW-1385 053219	15/22/19 1437 G V	water NN33	9	
		Water		
	^	Water	17-3	
	<b>A</b>	Water	- San	
	Λ	Water		
	A	Water		
	^	Water 240-113323 C		
		Water	Custody	
		Water	111111	
		Water		
		Water		
Possible Hazard Identification	Poison B Unknown Radiological	Sample Disposal ( A fee may be Return To Client	Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)  Return To Client  Archive For Mont	onth) Months
/, Other (specify)		Redni		
Empty Kit Relinquished by:	hate:	Time:	Method of Shipment:	
Relinguished by MUTM	5/22/19/1830 A	Cold	Storage Brazilia 11830 9	Arcadis
Relinquished by: Millim My Cleff	54:80 /611		175 0741	Company
	Date/Time: Com	Company Received by	Date/Time: 5-25-19 (000	Company ETM
Custody Seafs Intact: Custody Seal No.:		Cooler Température(s) °C and Other Remarks:	· Remarks:	
	A STATE OF THE PARTY OF THE PAR	1 1 1		

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	0
	2
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1	4

Cooler Description (Circle)	IR Gun # (Circle)	ton Sample Receipt M Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client Box Other	IR-8 #36	4.2	4.0	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	TR-8 #36	3.2	3.0	Wet Ice Blue Ice Dry Ice
TA Client Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic
TA Client Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic
TA Client Box Other	IR-8 #36	The Harman		Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-8 #36	1		Wet Ice Blue Ice Dry Ic
TA Client Box Other	IR-8 #36			Wet ice Blue ice Dry ic
TA Client Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ic
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TA Client Box Other	IR-8 #36			Wet ice Blue ice Dry ic
TA Client Box Other	IR-8 #36			Wet ice Blue ice Dry ic
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TA Client Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-8 #36	W.		Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None

# DATA VERIFICATION REPORT



June 12, 2019

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater

Project number: MI001454.0002/3/4.00002/2B/3B Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 113323-1 Sample date: 2019-05-22

Report received by CADENA: 2019-06-11

Initial Data Verification completed by CADENA: 2019-06-12

Number of Samples:1 Sample Matrices: Water Test Categories: GCMS VOC

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

The following minor QC exceptions or missing information were noted:

GCMS VOC QC batch CCV response outliers 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.

GCMS VOC SIM QC batch MS/MSD RPD outlier was not determined using a client sample so qualification was not required based on these sample-specific QC outliers.

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

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

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

# Project Scientist

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

# **CADENA Valid Qualifiers**

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

# **SAMPLING AND ANALYSIS SUMMARY**

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica-North Canton

**Laboratory Submittal:** 113323-1

		<b>Collection Date</b>	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401133231	MW-128S_052219	5/22/2019	2:27:00	Х	Х	

# **Analytical Results Summary**

# **Reportable Results Only**

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica - North Canton

**Laboratory Submittal:** 113323-1

Sample Name: MW-128S\_052219

**Lab Sample ID:** 2401133231 **Sample Date:** 5/22/2019

		Jampie Bate.	3, 22, 20	10		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
OSW-8260	<u>OB</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l	
OSW-8260	<u>OBBSim</u>					
	1,4-Dioxane	123-91-1	ND	2.0	ug/l	



# Ford Motor Company – Livonia Transmission Project

# **DATA REVIEW**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-113323-1

CADENA Verification Report: 2019-06-12

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33133R Review Level: Tier III

Project: MI001454.0004.00002

### **DATA REVIEW**

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-113323-1 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		ı	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)	MISC
240-113323-1	MW-128S_052219	240-113323-1	Water	5/22/2019		X	Х	

# **DATA REVIEW**

# **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

	Rep	orted		mance ptable	Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		Х		Х	
2. Requested analyses and sample results		Х		Х	
Master tracking list		Х		Х	
4. Methods of analysis		Х		Х	
5. Reporting limits		Х		Х	
6. Sample collection date		Х		Х	
7. Laboratory sample received date		Х		Х	
8. Sample preservation verification (as applicable)		Х		Χ	
9. Sample preparation/extraction/analysis dates		Х		Χ	
10. Fully executed Chain-of-Custody (COC) form		Х		Χ	
Narrative summary of Quality Assurance or sample problems provided		Х		Х	
12. Data Package Completeness and Compliance		Х		Х	

# **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

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

# 1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

# 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

### 3. Calibration

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

### 3.1 Initial Calibration

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

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

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

### 3.2 Continuing Calibration

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

All compounds associated with the calibrations were within the specified control limits, with the exception of the compounds presented in the following table.

Sample Locations	Initial/Continuing	Compound	Criteria
MW-128S_052219	CCV %D	Vinyl chloride	+23.0%

The criteria used to evaluate the initial and continuing calibration are presented in the following table. In the case of a calibration deviation, the sample results are qualified.

### **DATA REVIEW**

Initial/Continuing	Criteria	Sample Result	Qualification
	%D >20% (increase in sensitivity)	Non-detect	No Action
	70D >20 70 (IIIClease III serisiuvity)	Detect	J
Continuing Calibration	%D >20% (decrease in sensitivity)	Non-detect	UJ
Continuing Calibration	76D >20 /6 (decrease in sensitivity)	Detect	J
	9/D > 000/ (increase/decrease in consitivity)	Non-detect	R
	%D >90% (increase/decrease in sensitivity)	Detect	J

### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

# 5. Compound Identification

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

All identified compounds met the specified criteria.

# 6. System Performance and Overall Assessment

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

# **DATA REVIEW**

# **DATA VALIDATION CHECKLIST FOR VOCs**

VOCs: 8260B/8260B-SIM	Rep	oorted		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETR	Y (GC/M	S)			
Tier II Validation					
Holding times/Preservation		Х		X	
Tier III Validation				·	
System performance and column resolution		Х		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		X	Х		
Instrument tune and performance check		Х		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		Х		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		X	
C. RT of sample compounds within the established RT windows		Х		Х	
D. Transcription/calculation errors present		Х		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		X	

# Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

DATE: June 14, 2019

a Kaz

PEER REVIEW: Dennis Capria

DATE: June 20, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

eurofins | Environment Testing

Eurofins TestAmerica, Canton MICHIGAN Chain of Custody Record North Canton. OH 4720 190 190

North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772

Client Information	Sample: S. Turnel	Lab PM: DelMonico, Michael	Carrier Tracking No(s): COC No: 240-60548-25803.8	
Client Contact: Caittin ONeill	Phone:	E-Mail: michael.delmonico@testamericainc.com	Page: 1 Orf 1 Page 8 of 13	
Company: ARCADIS U.S. Inc		Analysis Requested	Job##	
Address: 28550 Cabot Drive Suite 500	Due Date Requested:		Preservation Cod	exane
City: Novi	TAT Requested (days):			one sNaO2
State, Zip: MI, 48377	2			P - Ne2O4S Q - Ne2SO3 R - Ne2S2O3
Phone:	PO# MIDE 1318-0002-000002		G - Amchlor H - Ascorbic Acid	2SO4 SP Dodecahydrate
Emaii: Caitiin.ONeill@arcadis.com	WO#: Cadena #: E203631		J - DI Water K - EDTA	U - Acstone V - MCAA W - pH 4-5
Project Name: Ford LTP Livonia MI - E203631	Project #: 24015353	10.58	L-EDA	Z - other (specify)
She Ford LTP	SSOW#.	wis Van	55 50 50 50 50 50 50 50 50 50 50 50 50 5	
Comple Handification	Sample (C=comp.)	Matrix Matrix Matrix Manualic Secolid Fillegred Second Fi	A Aum bear An Aum Special Instructions/Note:	tions/Note:
	Preserva	XX		
MW-1385-052219	5/22/19 1437 G	water NN33	9	
		Water		
		Water	77	
		Water	3	
		Water		
		Water		
		Water 240-113323 C		
		Water	Contain of Custody	
		Water		
		Water		
		Water		
Possible Hazard Identification	Poison B Unknown Radiological	Sample Disposal ( A fee may be	Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)  Return To Client  Archive For Mont	onth) Months
/, Other (specify)		Redni	ents:	
Empty Kit Relinquished by:	ate:	Time:	Method of Shipment:	
Relinguished by Churty	5/22,09/1830 PA	Cold	Storage 15/22/19/1830 9	Arcadis
Relinquished by: Multiply Class	54:80/61/		175 0741	Company
	Date/Time: Con S-24-19 1/35 Con	Company Received by	Date/Time: 5-25-19 (000	Company ETM
Custody Seafs Intact Custody Seal No.:	5	Cooler Température(s) °C and Other Remarks:	Remarks:	
	And the second s	1 1 1		

# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-113323-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-128S\_052219

Date Collected: 05/22/19 14:27 Date Received: 05/25/19 10:00

Vinyl chloride

Toluene-d8 (Surr)

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Surrogate

Lab Sample ID: 240-113323-1

06/04/19 04:28

Analyzed

06/04/19 04:28

06/04/19 04:28

06/04/19 04:28

06/04/19 04:28

Prepared

**Matrix: Water** 

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/31/19 18:18	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		63 - 125					05/31/19 18:18	
	•	•	•						
	•	unds (GC/I Qualifier	VIS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	•	Qualifier	•	MDL 0.19		D	Prepared	Analyzed 06/04/19 04:28	Dil Fac
Analyte 1,1-Dichloroethene	Result	Qualifier U	RL		ug/L	<u>D</u> .	Prepared		Dil Fac
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	Result 1.0	Qualifier U		0.19	ug/L ug/L	<u>D</u> .	Prepared	06/04/19 04:28	Dil Fac 1 1 1
Method: 8260B - Volatile C Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene trans-1,2-Dichloroethene	1.0 1.0	Qualifier U U U	1.0 1.0	0.19 0.16	ug/L ug/L ug/L	D	Prepared	06/04/19 04:28 06/04/19 04:28	Dil Fac 1 1 1 1

1.0

Limits

70 - 121

59 - 120

70 - 123

75 - 128

0.20 ug/L

1.0 U

%Recovery Qualifier

93

86

96

99

12

Dil Fac

13