

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-108387-1 Client Project/Site: Ford LTP Livonia MI - E203631

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

Attn: Kristoffer Hinskey

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Authorized for release by: 2/25/2019 4:09:58 PM Michael DelMonico, Project Manager I (330)497-9396

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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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Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

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Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.	
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis	
%R	Percent Recovery	8
CFL	Contains Free Liquid	
CNF	Contains No Free Liquid	9
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)	1
MDC	Minimum Detectable Concentration (Radiochemistry)	
MDL	Method Detection Limit	
ML	Minimum Level (Dioxin)	
NC	Not Calculated	
ND	Not Detected at the reporting limit (or MDL or EDL if shown)	
PQL	Practical Quantitation Limit	
QC	Quality Control	
RER	Relative Error Ratio (Radiochemistry)	
RL	Reporting Limit or Requested Limit (Radiochemistry)	
RPD	Relative Percent Difference, a measure of the relative difference between two points	
TEF	Toxicity Equivalent Factor (Dioxin)	
TEQ	Toxicity Equivalent Quotient (Dioxin)	

Job ID: 240-108387-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108387-1

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.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. 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 TestAmerica and its client.

RECEIPT

The sample was received on 2/22/2019 8:45 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.9° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-146S-022019 (240-108387-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 02/22/2019.

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-146S-022019 (240-108387-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 02/22/2019.

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

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP 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 = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Sample Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108387-1

Leh Comula ID	Client Semale ID	Motrix	Collected Dessived
Lab Sample ID 240-108387-1	Client Sample ID MW-146S-022019	Matrix Water	Collected Received
240-100307-1	11111-1403-022019	Water	02/20/19 10:10 02/22/19 00:45

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Detection Summary

		Detect	tion Sun	nmary	/				
Client: ARCADIS U.S., Inc Project/Site: Ford LTP Live						TestAr	nerica Job ID): 240-108387-1	2
Client Sample ID: MV	N-146S-022019					Lab Sa	mple ID: 2	40-108387-1	
Analyte		Qualifier	RL		Unit	Dil Fac	D Method	Prep Type	
Vinyl chloride	0.23	J	1.0	0.20	ug/L	1	8260B	Total/NA	
									5
									7
									8
									9
									13

This Detection Summary does not include radiochemical test results.

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Client Sample ID: MW-146S-022019

Date Collected: 02/20/19 10:10

Lab Sample ID: 240-108387-1 Matrix: Water

Date Received: 02/22/19 08:45 Method: 8260B SIM - Volatile Organic Compounds (GC/MS) MDL Unit Analyte **Result Qualifier** RL D Prepared Analyzed Dil Fac 1,4-Dioxane 2.0 U 2.0 0.86 ug/L 02/22/19 14:06 1 Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 89 02/22/19 14:06 1,2-Dichloroethane-d4 (Surr) 63 - 125 1 Method: 8260B - Volatile Organic Compounds (GC/MS) 8 **Result Qualifier** RL MDL Unit Dil Fac Analyte D Prepared Analyzed 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 02/22/19 16:49 1 cis-1.2-Dichloroethene 1.0 U 1.0 0.16 ug/L 02/22/19 16:49 1 Tetrachloroethene 1.0 U 1.0 0.15 ug/L 02/22/19 16:49 1 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 02/22/19 16:49 1 Trichloroethene 1.0 U 1.0 0.10 ug/L 02/22/19 16:49 1 Vinyl chloride 0.23 J 1.0 0.20 ug/L 02/22/19 16:49 1 Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 112 70 - 121 02/22/19 16:49 1 4-Bromofluorobenzene (Surr) 92 59 - 120 02/22/19 16:49 1 Toluene-d8 (Surr) 99 70 - 123 02/22/19 16:49 1 94 75 - 128 Dibromofluoromethane (Surr) 02/22/19 16:49

9

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

			Pe	rcent Surro	ogate Recovery (Ad	cceptance Limits)
		DCA	BFB	TOL	DBFM	
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)	
240-108383-E-1 MS	Matrix Spike	101	109	104	87	
240-108383-F-1 MSD	Matrix Spike Duplicate	100	108	102	84	
240-108387-1	MW-146S-022019	112	92	99	94	
LCS 240-369108/4	Lab Control Sample	98	109	105	86	
MB 240-369108/7	Method Blank	111	94	98	92	
Surrogate Legend						
DCA = 1,2-Dichloroeth	ane-d4 (Surr)					
BFB = 4-Bromofluorob	enzene (Surr)					
TOL = Toluene-d8 (Su	ırr)					
DBFM = Dibromofluor	omethane (Surr)					

latrix: Water		-	Prep Type: Total/NA
-			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-108274-C-1 MS	Matrix Spike	90	
240-108274-C-1 MSD	Matrix Spike Duplicate	91	
240-108387-1	MW-146S-022019	89	
LCS 240-369083/4	Lab Control Sample	89	
MB 240-369083/5	Method Blank	87	

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

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RL

1.0

1.0

1.0

1.0

1.0

1.0

Limits

70 - 121

59 - 120

70 - 123

75 - 128

MDL Unit

0.19 ug/L

0.16 ug/L

0.15 ug/L

0.19 ug/L

0.10 ug/L

0.20 ug/L

D

Prepared

Prepared

Lab Sample ID: MB 240-369108/7

Matrix: Water

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Vinyl chloride

Surrogate

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

1,2-Dichloroethane-d4 (Surr)

Analyte

Analysis Batch: 369108

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

MB MB

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

MB MB %Recovery Qualifier

111

Result Qualifier

Client Sample ID: Method Blank

Analyzed

02/22/19 15:01

02/22/19 15:01

02/22/19 15:01

02/22/19 15:01

02/22/19 15:01

02/22/19 15:01

Analyzed

02/22/19 15:01

02/22/19 15:01

02/22/19 15:01

02/22/19 15:01

Prep Type: Total/NA

Dil Fac

1

1

1

1

1

1

1

1

1

1

Dil Fac

2 3 4 5

5 6 7 8 9 10

4-Bromofluorobenzene (Surr)94Toluene-d8 (Surr)98Dibromofluoromethane (Surr)92

Lab Sample ID: LCS 240-369108/4 Matrix: Water Analysis Batch: 369108

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.6		ug/L		106	65 - 139	
cis-1,2-Dichloroethene	10.0	10.3		ug/L		103	76 - 128	
Tetrachloroethene	10.0	9.09		ug/L		91	74 ₋ 130	
trans-1,2-Dichloroethene	10.0	10.5		ug/L		105	78 - 133	
Trichloroethene	10.0	8.98		ug/L		90	76 - 125	
Vinyl chloride	10.0	13.0		ug/L		130	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	98		70 - 121
4-Bromofluorobenzene (Surr)	109		59 - 120
Toluene-d8 (Surr)	105		70 - 123
Dibromofluoromethane (Surr)	86		75 - 128

104

Lab Sample ID: 240-108383-E-1 MS Matrix: Water Analysis Batch: 369108

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	10.5		ug/L		105	53 - 140
cis-1,2-Dichloroethene	1.0	U	10.0	10.4		ug/L		104	64 - 130
Tetrachloroethene	1.0	U	10.0	9.13		ug/L		91	51 - 136
trans-1,2-Dichloroethene	1.0	U	10.0	10.6		ug/L		106	68 - 133
Trichloroethene	1.0	U	10.0	8.67		ug/L		87	55 - 131
Vinyl chloride	1.0	U	10.0	13.3		ug/L		133	43 - 154
	MS	MS							
Surrogate	%Recovery	Qualifier	Limits						
1,2-Dichloroethane-d4 (Surr)	101		70 - 121						
4-Bromofluorobenzene (Surr)	109		59 - 120						

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

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

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70 - 123

10

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)
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Lab Sample ID: 240-108383-E-1 MS **Client Sample ID: Matrix Spike Matrix: Water** Prep Type: Total/NA Analysis Batch: 369108 MS MS %Recovery Qualifier Surrogate Limits Dibromofluoromethane (Surr) 75 - 128 87 Lab Sample ID: 240-108383-F-1 MSD **Client Sample ID: Matrix Spike Duplicate Matrix: Water** Prep Type: Total/NA Analysis Batch: 369108 Sample Sample Spike MSD MSD %Rec. RPD **Result Qualifier** Added Analyte **Result Qualifier** Unit D %Rec Limits RPD 1,1-Dichloroethene 1.0 U 10.0 10.4 ug/L 104 53 - 140 1 cis-1,2-Dichloroethene 1.0 U 10.0 10.1 101 64 - 130 ug/L 3 Tetrachloroethene 1.0 U 10.0 8.85 ug/L 88 51 - 136 3 trans-1,2-Dichloroethene 1.0 U 10.0 10.2 102 ug/L 68 - 133 4 Trichloroethene 1.0 U 10.0 8.32 ug/L 83 55 - 131 4 Vinyl chloride 1.0 U 10.0 13.7 ug/L 137 43 - 154 3 29 MSD MSD %Recovery Qualifier Surrogate Limits 1,2-Dichloroethane-d4 (Surr) 100 70 - 121 4-Bromofluorobenzene (Surr) 108 59 - 120 Toluene-d8 (Surr) 102 70 - 123 75 - 128 Dibromofluoromethane (Surr) 84

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

Lab Sample ID: MB 240-30 Matrix: Water	69083/5							Clie	ent San	ple ID: Metho Prep Type: T	
Analysis Batch: 369083											
	MB	MB									
Analyte	Result	Qualifier	RL	I	MDL	Unit		D P	repared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0		0.86	ug/L				02/22/19 11:37	1
	MB	MB									
Surrogate	%Recovery	Qualifier	Limits					P	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87	,	63 - 125							02/22/19 11:37	1
Lab Sample ID: LCS 240-3	369083/4						Clie	ent Sa	mple ID	: Lab Control	Sample
Matrix: Water										Prep Type: T	
Analysis Batch: 369083											
			Spike	LCS	LCS					%Rec.	
Analyte			Added	Result	Quali	ifier	Unit	D	%Rec	Limits	
1,4-Dioxane			10.0	11.9			ug/L		119	59 - 131	
	LCS LC	s									
Surrogate	%Recovery Qu	alifier	Limits								
1,2-Dichloroethane-d4 (Surr)	89		63 - 125								

10

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

Matrix: Water	274-C-1 MS						C	lient Sa	mple ID: I Prep Tyj		
Analysis Batch: 369083	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte		Qualifier	Added		Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane	2.0	U	10.0	11.7		ug/L		117	52 - 129		
	MS	MS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	90		63 - 125								
Lab Sample ID: 240-1082	274-C-1 MSD					Client	Samp	le ID: N	latrix Spil	ke Dup	licate
Lab Sample ID: 240-1082 Matrix: Water Analysis Batch: 369083	274-C-1 MSD					Client	Samp	le ID: N	latrix Spil Prep Tyj		
Matrix: Water		Sample	Spike	MSD	MSD	Client	Samp	ole ID: N			
Matrix: Water	Sample	Sample Qualifier	Spike Added	-	MSD Qualifier	Client	Samp D	le ID: N %Rec	Prep Ty		al/NA
Matrix: Water Analysis Batch: 369083	Sample	Qualifier	•	-	-				Prep Typ %Rec.	pe: Tot	al/NA RPD
Matrix: Water Analysis Batch: 369083 Analyte	Sample Result	Qualifier	Added	Result	-	Unit		%Rec	Prep Typ %Rec. Limits	pe: Tot	al/NA RPD Limit
Matrix: Water Analysis Batch: 369083 Analyte	Sample Result 2.0	Qualifier U MSD	Added	Result	-	Unit		%Rec	Prep Typ %Rec. Limits	pe: Tot	al/NA RPD Limit

QC Association Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108387-1

GC/MS VOA

Analysis Batch: 369083

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108387-1	MW-146S-022019	Total/NA	Water	8260B SIM	
MB 240-369083/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-369083/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-108274-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-108274-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	
nalysis Batch: 3691	108				
nalysis Batch: 3691 Lab Sample ID	08 Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
		Prep Type Total/NA	Matrix Water	Method	Prep Batch
Lab Sample ID	Client Sample ID	· · ·			Prep Batch
Lab Sample ID 240-108387-1	Client Sample ID MW-146S-022019	Total/NA	Water	8260B	Prep Batch
Lab Sample ID 240-108387-1 MB 240-369108/7	Client Sample ID MW-146S-022019 Method Blank	Total/NA Total/NA	Water Water	8260B 8260B	Prep Batch

Lab Sample ID: 240-108387-1

Matrix: Water

Client Sample ID: MW-146S-022019 Date Collected: 02/20/19 10:10 Date Received: 02/22/19 08:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	369108	02/22/19 16:49	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	369083	02/22/19 14:06	SAM	TAL CAN

Laboratory References:

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

TestAmerica Canton

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108387-1

Laboratory: 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	Expiration Date
California	State Program	9	2927	02-23-19 *
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19
Illinois	NELAP	5	200004	07-31-19
Kansas	NELAP	7	E-10336	04-30-19
Kentucky (UST)	State Program	4	58	02-23-19 *
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	03-31-19 *
Ohio VAP	State Program	5	CL0024	09-06-19
Oregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

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

Testamenica The Leader IN ENVIRONMENTAL TESTING	TestAmerica Laboratories, Inc. TAL-8210 (0713)		-	Sampler: K, (c.c. 203 k) For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.:	Sample Specific Notes:				lined longer than 1 month)	forMonths		Therm ID No.:	Date/Time: $2f_{10}(19$ Date/Time: $2 > 2 \cdot 1 - 1 - 1 - 1$ Date/Time: 2 - 2 - 2 - 6	5420 11-77-7
ecord 221713		Date:	Carrier:				240-108387 Chain of Custody		if sample	Disposal by Lab	ENA . COM) CADENA #	Cooler Temp. ("C): Obs'd: Corr'd:	STORAGE Company: Company: Company: TGS TAMETULA	X 1 1VI
Chain of Custody Record		Site Contact:	Lab Contact:	(N / A) (N / A	Berform M: Perform M: Perform M: C, # C, #	6 NN33				Return to Client	TOMALIA (PONT Received by: Received by: Received by: Received in Laboratory by me: Received in Laboratory by	17/ 01 I CALL WITH
MICHIGAN Ch 190	Regulatory Program: DW	Project Manager: KRIS HINSKEY	Tel/Fax:	Analysis Turnaround Time CALENDAR DAYS UNORKING DAYS TAT If different from Below TAT i	Sample Sample (C=Comp. Date Time C=Grab) Matrix	alzelly 1010 G, GW		NaOH; 6= Other	A Waste Code	on B	OH CADENA CJIM.	No.:	P	1022222222
ichigan	Phone: 810.229.2763 Fax: 412.963.2470	Contact	DIS	Address: 28750 (Agor DR, STE#500 City/State/Zip: NOVI / MI / 433777 Phone: Fax: - Project Name: FBR LTP Site: LIVONIA PO# MI OO 1454, 0003			Page 16 of 17	Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	rd Identification: se from a listed EPA Hazardous Waste? tion if the lab is to dispose of the sample.	Non-Hazard Flammable Skin Irritant	C Requirements & Comments: LE	Intact: Yes No	Relinquished by:	2

2/25/2019

FestAmerica Canton Sample Receipt Form/Na Canton Facility	rrative		Logi	n#: <u>109</u>	
	Site Name			Cooler u	npacked by:
	Opened on 2-22	-18	855	Kyan	ribley
edEx: 1 st Grd Exp UPS FAS Clipper Cl				Other	
eceipt After-hours: Drop-off Date/Time	iem brop on 1	Storage I		C III C	
estAmerica Cooler # TA Foam Box	Client Cooler	Box	Other		
Packing material used: (Bubble Wrap' (Foan	n) Plastic Bag	None	Other		
COOLANT: Wet Ice Blue Ice D	Dry Ice Water	None			
Cooler temperature upon receipt		See Multip			
IR GUN# IR-8 (CF -0.2 °C) Observed Coole	r Temp°C	Corrected			°C
IR GUN #36 (CF +0°C) Observed Cooler T					
. Were tamper/custody seals on the outside of the		Quantity		No	
-Were the seals on the outside of the cooler(s)				No NA	
-Were tamper/custody seals on the bottle(s) or		MeHg)?		No	
-Were tamper/custody seals intact and uncomp	promised?		Yes	DNo NA	
Shippers' packing slip attached to the cooler(s)?				No	
Did custody papers accompany the sample(s)? Were the custody papers relinquished & signed i	in the annonniste -	Jace?		PNO	Tests that are not
	as clearly identifie	d on the CC		DNo	checked for pH by
Was/were the person(s) who collected the sample Did all bottles arrive in good condition (Unbroke		d on the CC		SNo	Receiving:
Could all bottle labels be reconciled with the CC				No	VOAs
Were correct bottle(s) used for the test(s) indicat				No	Oil and Grease
). Sufficient quantity received to perform indicated				No	TOC
	3				
Are these work share samples?			Yes	No	
 Are these work share samples? If yes, Questions 12-16 have been checked at the 	e originating labora	itory.	Yes	No	
If yes, Questions 12-16 have been checked at the		atory.		-	pH Strip Lot# HC854592
If yes, Questions 12-16 have been checked at the 2. Were all preserved sample(s) at the correct pH u 3. Were VOAs on the COC?	pon receipt?		Yes	No (NA)	pH Strip Lot# HC854592
If yes, Questions 12-16 have been checked at the 2. Were all preserved sample(s) at the correct pH u 3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials?	pon receipt?	n this.	Yes Yes	No NA No No NA	pH Strip Lot# <u>HC854592</u>
If yes, Questions 12-16 have been checked at the 2. Were all preserved sample(s) at the correct pH us 3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? 5. Was a VOA trip blank present in the cooler(s)?	pon receipt?	n this.	Yes Yes Yes	No NA No No No	pH Strip Lot# <u>HC854592</u>
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WI-NC-099



February 25, 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 Client project scope reference: Sample COC only was used to define project analytical requirements. Laboratory: TestAmerica - North Canton Laboratory submittal: 108387-1 Sample date: 2019-02-20 Report received by CADENA: 2019-02-25 Initial Data Verification completed by CADENA: 2019-02-25

There were no significant QC anomalies or exceptions to report.

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.

1 Water sample was analyzed for GCMS VOC parameter(s).

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.

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631 Laboratory: TestAmerica-North Canton Laboratory Submittal: 108387-1

		Collection Date	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401083871	MW-146S-022019	2/20/2019	10:10:00	х	х	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631 Laboratory: TestAmerica - North Canton Laboratory Submittal: 108387-1

		Sample Name: Lab Sample ID: Sample Date:	MW-146 2401083 2/20/20	3871 19	19	Volid
	Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier
GC/MS VOC						
<u>OSW-8260</u>	<u>DB</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	0.23	1.0	ug/l	
<u>OSW-8260</u>	<u> DBBSim</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 #240-108387-1 CADENA Verification Report: 2019-02-25

Analyses Performed By: TestAmerica Canton, Ohio

Report #31898R Review Level: Tier II/Plus Project: MI001454.0003.00002

SUMMARY

This data quality assessment/verification summarizes the confirmation of detected compounds (if applicable), review of the verification/Tier II validation review performed by CADENA Inc. and review of level II laboratory data package completeness for Sample Delivery Group (SDG) # 240-108387-1 for samples collected in association with the Ford – Livonia, Michigan site. Only detected compound confirmations and omitted deviations from the CADENA verification/Tier II report are documented in this report. The Tier II/Plus validation is performed in the instance when a sample location has a detection at a concentration of 5 ppb or less. The detection and the concentration are reviewed and verified based on the instrument calibration and laboratory raw data. Only analytical data associated with constituents of concern were reviewed for this verification. 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	Parent		Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Sample	voc	VOC (SIM)	MISC
240-108387-1	MW-146S-022019	240-108387-1	Water	2/20/2019		Х	Х	

Notes:

VOC = volatile organic compound

SIM = selective ion monitoring

MISC = miscellaneous

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Rep	orted		mance ptable	Not	
	Items Reviewed	No	Yes	No	Yes	Required	
1.	Sample receipt condition		Х		Х		
2.	Requested analyses and sample results		Х		Х		
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		
	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.

DATA REVIEW

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. 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.

1.1 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 (15%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

1.2 Continuing Calibration

All target compounds associated with the continuing calibration verification (CCV) 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.

2. Compound Identification

Compounds are identified on the GC/MS by using the analyte's relative retention time, ion spectra, and concentration.

All identified compounds met the criteria defined in the analytical method.

3. System Performance and Overall Assessment

Overall system performance was acceptable. Other than for those deviations specifically mentioned in the CADENA Inc. review and 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 eptable	Not						
	No	Yes	No	Yes	Required						
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)											
Tier II+ Validation											
System performance and column resolution		Х		X							
Initial calibration %RSDs		Х		Х							
Continuing calibration RRFs		Х		Х							
Continuing calibration %Ds		Х		Х							
Compound identification and quantitation	1				1						
A. Reconstructed ion chromatograms		Х		Х							
B. Quantitation Reports		Х		X							
C. RT of sample compounds within the established RT windows		X		х							

Notes:

RT retention time

VERIFICATION/VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

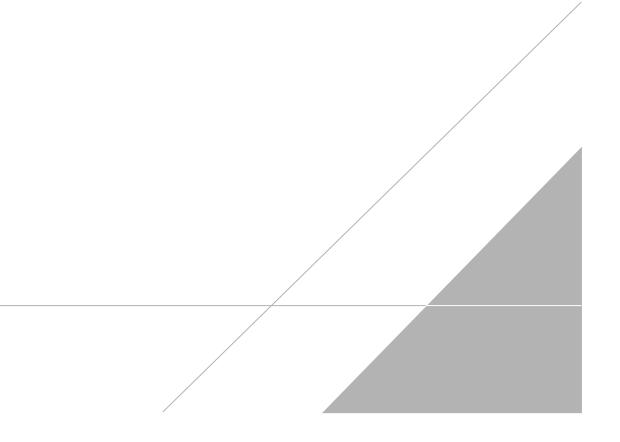
a Kajt

DATE: March 6, 2019

PEER REVIEW: Dennis Capria

DATE: March 6, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Testamenica The Leader IN ENVIRONMENTAL TESTING	TestAmerica Laboratories, Inc. TAL-8210 (0713)		-	Sampler: K, (c.c. 203 k) For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.:	Sample Specific Notes:				lined longer than 1 month)	forMonths		Therm ID No.:	Date/Time: $2f_{10}/(19$ Date/Time: 2 21 /9 1 Date/Time: 5 - 22 - 19	5+50 June 0842
ecord 221713		Date:	Carrier:				240-108387 Chain of Custody		if sample	Disposal by Lab	ENA. COM) CADENA #	Cooler Temp. ("C): Obs'd: Corr'd:	STORAGE Company: Company: V by Company: T Company:	Q 1111
of Custo		Site Contact:	Lab Contact:	(N / A) (N / A	Berform M: Perform M:	6 NN33				Return to Client	TOMALIA (PONT COLD ST Received by: Received by: Received in Laboratory by me: Received in Laboratory by	THE TOTAL
MICHIGAN Ch 190	Regulatory Program: DW	Project Manager: KRIS HINSKEY	Tel/Fax:	Analysis Turnaround Time CALENDAR DAYS UNORKING DAYS TAT If different from Below TAT i	Sample Sample (C=Comp. Date Time G=Grab) Matrix	alzelly 1010 C, GW		NaOH; 6= Other	A Waste Code	on B	OF CADENA CJIM.	No.:	P	1021 4 400 100 100 100
ichigan	Phone: 810.229.2763 Fax: 412.963.2470	Contact	DIS	Address: 28750 (Agor DR, STE#500 City/State/Zip: NOVI / MI / 433777 Phone: Fax: - Project Name: FBR LTP Site: LIVONIA PO# MI OO 1454, 0003			Page 16 of 17	Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	rd Identification: se from a listed EPA Hazardous Waste? tion if the lab is to dispose of the sample.	Non-Hazard Flammable Skin Irritant	C Requirements & Comments: LE	Intact: Yes No	Relinquished by All Control of Co	7

2/25/2019

Client Sample ID: MW-146S-022019

Date Collected: 02/20/19 10:10

Lab Sample ID: 240-108387-1 Matrix: Water

Date Received: 02/22/19 08:45 Method: 8260B SIM - Volatile Organic Compounds (GC/MS) MDL Unit Analyte **Result Qualifier** RL D Prepared Analyzed Dil Fac 1,4-Dioxane 2.0 U 2.0 0.86 ug/L 02/22/19 14:06 1 Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 89 02/22/19 14:06 1,2-Dichloroethane-d4 (Surr) 63 - 125 1 Method: 8260B - Volatile Organic Compounds (GC/MS) 8 **Result Qualifier** RL MDL Unit Dil Fac Analyte D Prepared Analyzed 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 02/22/19 16:49 1 cis-1.2-Dichloroethene 1.0 U 1.0 0.16 ug/L 02/22/19 16:49 1 Tetrachloroethene 1.0 U 1.0 0.15 ug/L 02/22/19 16:49 1 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 02/22/19 16:49 1 Trichloroethene 1.0 U 1.0 0.10 ug/L 02/22/19 16:49 1 Vinyl chloride 0.23 J 1.0 0.20 ug/L 02/22/19 16:49 1 Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 112 70 - 121 02/22/19 16:49 1 4-Bromofluorobenzene (Surr) 92 59 - 120 02/22/19 16:49 1 Toluene-d8 (Surr) 99 70 - 123 02/22/19 16:49 1 94 75 - 128 Dibromofluoromethane (Surr) 02/22/19 16:49