TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 240-126075-1 Client Project/Site: Ford LTP Off Site

For:

eurofins 🗱

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

Attn: Kristoffer Hinskey

Mode Del Your

Authorized for release by: 2/25/2020 4:06:39 PM

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

michael.delmonico@testamericainc.com

·····LINKS ······

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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.

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

Laboratory Job ID: 240-126075-1

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Definitions/Glossary

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

Qualifiers

GC/MS VOA

Qualifier Qualifier Description

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

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.							
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis							
0/ 5								

%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 Off Site

Job ID: 240-126075-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Off Site

Report Number: 240-126075-1

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

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

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

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

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

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

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

RECEIPT

The samples were received on 2/11/2020 8:40 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.2° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-126075-1) and MW-149S_020720 (240-126075-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 02/13/2020.

Method 8260B: The MS/MSD for batch 240-422674 was not analyzed due to an instrument malfunction.

The MS/MSD for batch 240-422674 was not analyzed due to an instrument malfunction: TRIP BLANK (240-126075-1) and MW-149S_020720 (240-126075-2)

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-149S_020720 (240-126075-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 02/13/2020.

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

Job ID: 240-126075-1

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Method Summary

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

Job ID: 240-126075-1

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

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Sample Summary

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

Job ID: 240-126075-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-126075-1	TRIP BLANK	Water	02/07/20 00:00	02/11/20 08:40	
240-126075-2	MW-149S_020720	Water	02/07/20 10:20	02/11/20 08:40	

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Detection Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Off Site

Job ID: 240-126075-1

Client Sample ID: TRI	P BLANK		Lab Sample ID: 240-126075-					
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D Method	Prep Type
Tetrachloroethene	0.17	J	1.0	0.15	ug/L	1	8260B	Total/NA
Client Sample ID: MW	/-149S_020720					Lab Sa	mple ID: 2	40-126075-2
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D Method	Prep Type
Vinyl chloride	1.9		1.0	0.20	ug/L	1	8260B	Total/NA

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-126075-1 Date Collected: 02/07/20 00:00

Matrix: Water

Date Received: 02/11/20 08:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/13/20 13:31	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/13/20 13:31	1
Tetrachloroethene	0.17	J	1.0	0.15	ug/L			02/13/20 13:31	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/13/20 13:31	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/13/20 13:31	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/13/20 13:31	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		75 - 130					02/13/20 13:31	1
4-Bromofluorobenzene (Surr)	68		47 - 134					02/13/20 13:31	1
Toluene-d8 (Surr)	80		69 - 122					02/13/20 13:31	1
Dibromofluoromethane (Surr)	90		78 - 129					02/13/20 13:31	1

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

Client Sample ID: MW-149S_020720

Date Collected: 02/07/20 10:20 Date Received: 02/11/20 08:40 Lab Sample ID: 240-126075-2

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			02/13/20 14:22	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		70 - 133					02/13/20 14:22	1
Method: 8260B - Volatile C	•	•	•						
	•	unds (GC/l Qualifier	MS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	•	Qualifier	•		Unit ug/L	<u>D</u>	Prepared	Analyzed 02/13/20 13:53	Dil Fac
Analyte 1,1-Dichloroethene	Result	Qualifier U	RL	0.19		<u>D</u>	Prepared		Dil Fac
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	Result 1.0	Qualifier U U	1.0 —	0.19 0.16	ug/L	<u>D</u>	Prepared	02/13/20 13:53	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 0.15	ug/L ug/L	D	Prepared	02/13/20 13:53 02/13/20 13:53	Dil Fac 1 1 1 1

Vinyl chloride	1.9	1.0	0.20 ug/L		02/13/20 13:53	1
Surrogate	%Recovery Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93	75 - 130			02/13/20 13:53	1
4-Bromofluorobenzene (Surr)	67	47 - 134			02/13/20 13:53	1
Toluene-d8 (Surr)	78	69 - 122			02/13/20 13:53	1
Dibromofluoromethane (Surr)	88	78 - 129			02/13/20 13:53	1

2/25/2020

Surrogate Summary

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

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

Matrix: Water Prep Type: Total/NA

DCA BFB TOL DBFM				Pe	Percent Surrogate Recovery (Accep			
1 at 0 and 1 D (75 420) (47 424) (60 422) (79 420)			DCA	BFB	TOL	DBFM		
Lab Sample ID Client Sample ID (75-130) (47-134) (69-122) (76-129)	ab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)		
240-126075-1 TRIP BLANK 94 68 80 90	40-126075-1	TRIP BLANK	94	68	80	90		
240-126075-2 MW-149S_020720 93 67 78 88	40-126075-2	MW-149S_020720	93	67	78	88		
LCS 240-422674/4 Lab Control Sample 88 80 85 93	CS 240-422674/4	Lab Control Sample	88	80	85	93		
MB 240-422674/7 Method Blank 91 68 79 87	1B 240-422674/7	Method Blank	91	68	79	87		

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

		Percent Surrogate Recovery (Acceptance Limits)						
		DCA						
Lab Sample ID	Client Sample ID	(70-133)						
240-126075-2	MW-149S_020720	96						
240-126095-G-3 MS	Matrix Spike	100						
240-126095-G-3 MSD	Matrix Spike Duplicate	101						
LCS 240-422706/4	Lab Control Sample	97						
MB 240-422706/5	Method Blank	98						

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

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Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

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

Lab Sample ID: MB 240-422674/7

Matrix: Water

Analysis Batch: 422674

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/13/20 11:42	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/13/20 11:42	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/13/20 11:42	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/13/20 11:42	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/13/20 11:42	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/13/20 11:42	1

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 75 - 130 02/13/20 11:42 1,2-Dichloroethane-d4 (Surr) 91 4-Bromofluorobenzene (Surr) 68 47 - 134 02/13/20 11:42 Toluene-d8 (Surr) 79 69 - 122 02/13/20 11:42 78 - 129 Dibromofluoromethane (Surr) 87 02/13/20 11:42

Lab Sample ID: LCS 240-422674/4

Matrix: Water

Analysis Batch: 422674

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LUS	LUS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	11.2		ug/L		112	73 - 129	
cis-1,2-Dichloroethene	10.0	11.1		ug/L		111	75 - 124	
Tetrachloroethene	10.0	10.9		ug/L		109	70 - 125	
trans-1,2-Dichloroethene	10.0	11.0		ug/L		110	74 - 130	
Trichloroethene	10.0	11.3		ug/L		113	71 - 121	
Vinyl chloride	10.0	7.68		ug/L		77	61 - 134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	88		75 - 130
4-Bromofluorobenzene (Surr)	80		47 - 134
Toluene-d8 (Surr)	85		69 - 122
Dibromofluoromethane (Surr)	93		78 - 129

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

Lab Sample ID: MB 240-422706 Matrix: Water Analysis Batch: 422706	5/5						Client Sam	ple ID: Method Prep Type: To	
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/13/20 13:04	1
	МВ	МВ							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	98		70 - 133			-		02/13/20 13:04	1

Eurofins TestAmerica, Canton

2/25/2020

QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1 Project/Site: Ford LTP Off Site

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

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

Matrix: Water Analysis Batch: 422706

Lab Sample ID: LCS 240-422706/4

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 10.0 101 80 - 135 10.1 ug/L

LCS LCS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 97 70 - 133

Lab Sample ID: 240-126095-G-3 MS **Client Sample ID: Matrix Spike** Prep Type: Total/NA

Matrix: Water

Analysis Batch: 422706

Sample Sample Spike MS MS %Rec. Result Qualifier Added Analyte Result Qualifier Unit D %Rec Limits 1,4-Dioxane 2.0 U 10.0 10.3 103 46 - 170 ug/L MS MS Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 100 70 - 133

Lab Sample ID: 240-126095-G-3 MSD Client Sample ID: Matrix Spike Duplicate **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 422706

Sample Sample Spike MSD MSD %Rec. **RPD** Analyte Result Qualifier Added Limits RPD Limit Result Qualifier Unit D %Rec 1,4-Dioxane 2.0 U 10.0 10.1 ug/L 101 46 - 170

MSD MSD Surrogate %Recovery Qualifier Limits 70 - 133 1,2-Dichloroethane-d4 (Surr) 101

Eurofins TestAmerica, Canton

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QC Association Summary

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

GC/MS VOA

Analysis Batch: 422674

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-126075-1	TRIP BLANK	Total/NA	Water	8260B	
240-126075-2	MW-149S_020720	Total/NA	Water	8260B	
MB 240-422674/7	Method Blank	Total/NA	Water	8260B	
LCS 240-422674/4	Lab Control Sample	Total/NA	Water	8260B	

Analysis Batch: 422706

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-126075-2	MW-149S_020720	Total/NA	Water	8260B SIM	
MB 240-422706/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-422706/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-126095-G-3 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-126095-G-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

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Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1 Project/Site: Ford LTP Off Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-126075-1 Date Collected: 02/07/20 00:00

Matrix: Water

Date Received: 02/11/20 08:40

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B			422674	02/13/20 13:31	LRW	TAL CAN

Client Sample ID: MW-149S_020720

Lab Sample ID: 240-126075-2

Date Collected: 02/07/20 10:20 **Matrix: Water**

Date Received: 02/11/20 08:40

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	422674	02/13/20 13:53	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	422706	02/13/20 14:22	SAM	TAL CAN

Laboratory References:

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

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1 Project/Site: Ford LTP Off Site

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-23-20 *
Connecticut	State	PH-0590	12-31-19 *
Florida	NELAP	E87225	06-30-20
Georgia	State	4062	02-23-20 *
Illinois	NELAP	004498	07-31-20
lowa	State	421	06-01-21
Kansas	NELAP	E-10336	04-30-20
Kentucky (UST)	State	112225	02-23-20
Kentucky (WW)	State	KY98016	12-31-20
Minnesota	NELAP	OH00048	12-31-20
Minnesota (Petrofund)	State	3506	08-01-21
New Jersey	NELAP	OH001	06-30-20
New York	NELAP	10975	03-31-20
Ohio VAP	State	CL0024	06-05-21
Oregon	NELAP	4062	02-23-20 *
Pennsylvania	NELAP	68-00340	08-31-20
Texas	NELAP	T104704517-18-10	08-31-20
USDA	US Federal Programs	P330-16-00404	12-28-19 *
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.

TestAmerica

Chain of Custody Record

3FD18260BS1M 1330 TestAmerica Laboratories, Inc COC No: Sample Specific Notes Special Instructions: Valk-in client oN/SDG No 2-11-20 MIS 80858 anexoid-4, 7 Lab Contact: Mike DelMonico Vinyl Chloride 8260B Telephone: 330-497-9396 PCE 8260B Lians-1,2-DCE 8260B × 18-1,2-DCE 8260B × 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 Other 5 Received in Laboratory by: Filtered Sample (Y / V) Site Contact: Julia McClafferty Отрек RCRA Analysis Turnaround Tin Cupres Telephone: 734-644-5131 DVII) HOEN 240-126075 Chain of Custody 2 NPDES HCI 125 10 day EONH HISON 2/10/2 Other: Date/Time: MO pilos Redner mamipa Unknown MICHIGAN
190
TeitAmerica Laboratory location: Brighton Email: kristoffer.hinskey@arcadis.com snoanby X лiл Sampler Name; EIIPM Sample Time Method of Shipment/Carrier 1070 Aradi) Telephone: 248-994-2240 ubmit all results through Cadena at jtomalia@cadenaco.com, Cadena #E203631 Shipping/Tracking No: Poison B 2/1/20 Sample Date sin Irritant pecial Instructions/QC Requirements & Comments: Sample Identification Client Contact Address: 28550 Cabot Drive, Suite 500 Toschmerca Laboratones, Inc. All rights meche innca 6. Design 11 are trademaks of fest/Arrenca Project Number: 30042006,0402.02 Project Name: Ford LTP Off-Site evel IV Reporting requested. Tty/State/Zip: Novi, MI, 48377 Possible Hazard Identificati MM-1495 TRIP BLANK PO # 30042006.0402.02 hone: 248-994-2240

Eurofins TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login # : 12475
Client Arcadis Site Name	Cooler unpacked by:
Cooler Received on 2-11-20 Opened on 2-11-20	1200
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Courier	Other
Receipt After-hours: Drop-off Date/Time Storage Location	
TestAmerica Cooler # Foam Box Client Cooler Box Other	
COOLANT: Wet Ice Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt See Multiple Cooler For	
IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. 1.5 °C Corrected Cooler IR GUN #IR-11 (CF +0.9 °C) Observed Cooler Temp. °C Corrected Cooler	Temp°C
2. West sumperious out of the contract of the	o No
THOIC INC SOURS ON THE OPERATOR OF THE COURT (a) and an area of the court (b) and area of the court (c) and area of the co	No NA .
	s No
West timper outled a term of the times and t	No NA
5. Shippers packing ship attached to the economics.	s No
4. Did custody papers accompany the sample(s).	Tests that are not
	checked for pH by
o. Was were the person(o) who contents are	Receiving:
7. Did all bottles dill'e m good to all and a second	s No VOAs
6. Could all bottle labels be reconciled with the	011-10
y. Well collect bothe(b) abed for me resi(c)	TOC
10. Sufficient quantity received to perform indicated analyses?	
11. The mose work simile samples.	s No
If yes, Questions 12-16 have been checked at the originating laboratory.	N ST WALL WATCHERS
12. Were all preserves sample(s) at the	s No NA pH Strip Lot# HC995364
15. Well voils on the coo.	No St. NA
14. Welle all bacoles o man in any	s No NA
15. Was a Volt trip blank present in the vector(s).	s No
16. Was a LL Hg or Me Hg trip blank present?Ye	s No
Contacted PM Date by via Verbal V	Voice Mail Other
Concerning	
CONTROL CHOTODY & SAMBLE DISCREDANCIES	Samples processed by:
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	AG
18. SAMPLE CONDITION	
Sample(s) were received after the recommended hold	ling time had expired.
Sample(s) Were receive	d in a broken container.
Sample(s) were received with bubble >6 mm	in diameter. (Notify PM)
19. SAMPLE PRESERVATION	
	orthor presented in the laboratory
Sample(s) were fit Time preserved: Preservative(s) added/Lot number(s):	ituer preserved in the laboratory.
Time preserved:rreservative(s) added/Lot number(s):	
VOA Sample Preservation - Date/Time VOAs Frozen:	
TOTA Gample Frederiation - Date Fine Co. S. Frederic	

DATA VERIFICATION REPORT



February 26, 2020

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

CADENA project ID: E203631

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

Project number: 30042006.0402.02 off site

Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 126075-1 Sample date: 2020-02-07

Report received by CADENA: 2020-02-25

Initial Data Verification completed by CADENA: 2020-02-26

Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC

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

The following minor QC exceptions or missing information were noted:

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

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

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

Analytical results reported between RDL and MDL are flagged 'J' and considered estimated values.

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 http://clms.cadenaco.com/index.cfm.

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: 126075-1

		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
2401260751	TRIP BLANK	2/7/2020	12:00:00	Х		
2401260752	MW-149S_020720	2/7/2020	10:20:00	Х	Х	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 126075-1

		Lab Sample ID: 2			TRIP BLANK 2401260751 2/7/2020				MW-149S_020720 2401260752 2/7/2020		
	Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier	Result	Report Limit	Units	Valid Qualifier	
	Analyte	Cas No.	Resuit	LIIIII	Units	Qualifier	Result	LIIIII	Units	Qualifier	
GC/MS VOC											
<u>OSW-8260</u>	<u>)B</u>										
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l		
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l		
	Tetrachloroethene	127-18-4	0.17	1.0	ug/l	J	ND	1.0	ug/l		
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l		
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l		
	Vinyl chloride	75-01-4	ND	1.0	ug/l		1.9	1.0	ug/l		
OSW-8260	<u>BBSim</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 # 240-126075-1

CADENA Verification Report: 2020-02-26

Analyses Performed By:

TestAmerica

Edison, New Jersey

Report #36030R Review Level: Tier III Project: 30042006.0402.02

DATA REVIEW

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-126075-1 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 Collection	Parent	Analysis VOC VOC MISC		
SDG	Sample ID	Lab ID	Matrix Date	Date Sample		(SIM)	WIISC	
0.40 400075 4	TRIP BLANK	240-126075-1	Water	2/7/2020		Х		
240-126075-1	MW-149S_020720	240-126075-2	Water	2/7/2020		Х	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		X		
2. Requested analyses and sample results		Х		Х		
Master tracking list		Х		X		
4. Methods of analysis		Х		Х		
5. Reporting limits		Х		Х		
6. Sample collection date		Х		Х		
7. Laboratory sample received date		Х		Х		
8. Sample preservation verification (as applicable)		Х		X		
9. Sample preparation/extraction/analysis dates		Х		X		
10. Fully executed Chain-of-Custody (COC) form		Х		X		
Narrative summary of Quality Assurance or sample problems provided		Х		Х		
12. Data Package Completeness and Compliance		Х		Х		

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

Internal standard performance criteria 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. All identified compounds met the specified criteria.

7. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported		ormance eptable	Not Required
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETRY		MS)		•	
Tier II Validation					
Holding times/Preservation		X		X	
Tier III Validation	<u>'</u>			·	
System performance and column resolution		X		X	
Initial calibration %RSDs		X		Х	
Continuing calibration RRFs		X		Х	
Continuing calibration %Ds		X		Х	
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		Х		Х	
D. Transcription/calculation errors present		X		X	
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: March 5, 2020

a Kays

PEER REVIEW: Dennis Capria

DATE: March 9, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

TestAmerica

Chain of Custody Record

3FD18260BS1M 1330 TestAmerica Laboratories, Inc COC No: Sample Specific Notes Special Instructions: Valk-in client oN/SDG No 2-11-20 MIS 80858 anexoid-4, 7 Lab Contact: Mike DelMonico Vinyl Chloride 8260B Telephone: 330-497-9396 PCE 8260B Lians-1,2-DCE 8260B × 18-1,2-DCE 8260B × 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 Other 5 Received in Laboratory by: Filtered Sample (Y / V) Site Contact: Julia McClafferty Отрек RCRA Analysis Turnaround Tin Cupres Telephone: 734-644-5131 DVII) HOEN 240-126075 Chain of Custody 2 NPDES HCI 125 10 day EONH HISON 2/10/2 Other: Date/Time: MO pilos Redner mamipa Unknown MICHIGAN
190
TeitAmerica Laboratory location: Brighton Email: kristoffer.hinskey@arcadis.com snoanby X лiл Sampler Name; EIIPM Sample Time Method of Shipment/Carrier 1070 Aradi) Telephone: 248-994-2240 ubmit all results through Cadena at jtomalia@cadenaco.com, Cadena #E203631 Shipping/Tracking No: Poison B 2/1/20 Sample Date sin Irritant pecial Instructions/QC Requirements & Comments: Sample Identification Client Contact Address: 28550 Cabot Drive, Suite 500 Toschmerca Laboratones, Inc. All rights meche innca 6. Design 11 are trademaks of fest/Arrenca Project Number: 30042006,0402.02 Project Name: Ford LTP Off-Site evel IV Reporting requested. Tty/State/Zip: Novi, MI, 48377 Possible Hazard Identificati MM-1495 TRIP BLANK PO # 30042006.0402.02 hone: 248-994-2240

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-126075-1 Date Collected: 02/07/20 00:00

Matrix: Water Date Received: 02/11/20 08:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/13/20 13:31	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/13/20 13:31	1
Tetrachloroethene	0.17	J	1.0	0.15	ug/L			02/13/20 13:31	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/13/20 13:31	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/13/20 13:31	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/13/20 13:31	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		75 - 130					02/13/20 13:31	1
4-Bromofluorobenzene (Surr)	68		47 - 134					02/13/20 13:31	1
Toluene-d8 (Surr)	80		69 - 122					02/13/20 13:31	1
Dibromofluoromethane (Surr)	90		78 - 129					02/13/20 13:31	1

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-126075-1

Project/Site: Ford LTP Off Site

Client Sample ID: MW-149S_020720

Date Collected: 02/07/20 10:20 Date Received: 02/11/20 08:40

Trichloroethene

Lab Sample ID: 240-126075-2

02/13/20 13:53

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			02/13/20 14:22	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		70 - 133			-		02/13/20 14:22	
: Method: 8260B - Volatile C	Organic Compo	unds (GC/	MS)						
	•	unds (GC/I	MS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	•	Qualifier	•		Unit ug/L	D	Prepared	Analyzed 02/13/20 13:53	Dil Fac
Analyte 1,1-Dichloroethene	Result	Qualifier U	RL		ug/L	D	Prepared		Dil Fac
Method: 8260B - Volatile C Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene	Result 1.0	Qualifier U U	1.0 —	0.19	ug/L ug/L	D .	Prepared	02/13/20 13:53	Dil Fac 1 1 1

Vinyl chloride	1.9	1.0	0.20 ug/L		02/13/20 13:53	1
Surrogate	%Recovery Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93	75 - 130			02/13/20 13:53	1
4-Bromofluorobenzene (Surr)	67	47 - 134			02/13/20 13:53	1
Toluene-d8 (Surr)	78	69 - 122			02/13/20 13:53	1
Dibromofluoromethane (Surr)	88	78 - 129			02/13/20 13:53	1

1.0

1.0 U

0.10 ug/L

2/25/2020