TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

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

TestAmerica Job ID: 240-108464-1
Client Project/Site: Ford LTP Livonia MI - E203631

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

Attn: Kristoffer Hinskey

Authorized for release by:
2/26/2019 2:32:17 PM

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

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

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

Table of Contents

Definitions/Glossary

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

TestAmerica Job ID: 240-108464-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
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
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Job ID: 240-108464-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108464-1

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 2/23/2019 10:35 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.4º C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-152S-022119 (240-108464-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 02/25/2019.

No MS/MSD in batch 36986 due to an analyst oversight: MW-152S-022119 (240-108464-1).

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-152S-022119 (240-108464-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 02/25/2019.

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

Method Summary

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

TestAmerica Job ID: 240-108464-1

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 = 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: 240-108464-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-108464-1	MW-152S-022119	Water	02/21/19 10:45	02/23/19 10:35

Detection Summary

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

TestAmerica Job ID: 240-108464-1

Client Sample ID: MW-152S-022119 **Lab Sample ID: 240-108464-1**

No Detections.

This Detection Summary does not include radiochemical test results.

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

TestAmerica Job ID: 240-108464-1

Client Sample ID: MW-152S-022119
Date Collected: 02/21/19 10:45
Date Received: 02/23/19 10:35

Lab Sample ID: 240-108464-1
Matrix: Water

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/25/19 14:31	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*89*		*63 - 125*		*02/25/19 14:31*	*1*

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:58	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/25/19 17:58	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/25/19 17:58	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:58	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/25/19 17:58	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/25/19 17:58	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*109*		*70 - 121*		*02/25/19 17:58*	*1*
4-Bromofluorobenzene (Surr)	*92*		*59 - 120*		*02/25/19 17:58*	*1*
Toluene-d8 (Surr)	*96*		*70 - 123*		*02/25/19 17:58*	*1*
Dibromofluoromethane (Surr)	*112*		*75 - 128*		*02/25/19 17:58*	*1*

Surrogate Summary

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

TestAmerica Job ID: 240-108464-1

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

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

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-108464-1	MW-152S-022119	109	92	96	112
LCS 240-369286/4	Lab Control Sample	103	97	106	103
MB 240-369286/6	Method Blank	104	90	98	104

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	(63-125)
240-108464-1	MW-152S-022119	89
240-108467-R-1 MS	Matrix Spike	92
240-108467-R-1 MSD	Matrix Spike Duplicate	90
LCS 240-369279/4	Lab Control Sample	91
MB 240-369279/5	Method Blank	91

Surrogate Legend

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

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

Lab Sample ID: MB 240-369286/6
Matrix: Water
Analysis Batch: 369286

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 14:39	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/25/19 14:39	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/25/19 14:39	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 14:39	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/25/19 14:39	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/25/19 14:39	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*104*		*70 - 121*		*02/25/19 14:39*	*1*
4-Bromofluorobenzene (Surr)	*90*		*59 - 120*		*02/25/19 14:39*	*1*
Toluene-d8 (Surr)	*98*		*70 - 123*		*02/25/19 14:39*	*1*
Dibromofluoromethane (Surr)	*104*		*75 - 128*		*02/25/19 14:39*	*1*

Lab Sample ID: LCS 240-369286/4
Matrix: Water
Analysis Batch: 369286

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1-Dichloroethene	10.0	11.7		ug/L		117	65 - 139
cis-1,2-Dichloroethene	10.0	10.9		ug/L		109	76 - 128
Tetrachloroethene	10.0	9.70		ug/L		97	74 - 130
trans-1,2-Dichloroethene	10.0	11.5		ug/L		115	78 - 133
Trichloroethene	10.0	9.96		ug/L		100	76 - 125
Vinyl chloride	10.0	11.3		ug/L		113	58 - 143

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*103*		*70 - 121*
4-Bromofluorobenzene (Surr)	*97*		*59 - 120*
Toluene-d8 (Surr)	*106*		*70 - 123*
Dibromofluoromethane (Surr)	*103*		*75 - 128*

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

Lab Sample ID: MB 240-369279/5
Matrix: Water
Analysis Batch: 369279

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/25/19 12:50	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*91*		*63 - 125*		*02/25/19 12:50*	*1*

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

Lab Sample ID: LCS 240-369279/4
Matrix: Water
Analysis Batch: 369279

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
1,4-Dioxane			10.0	11.7		ug/L		117	59 - 131		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*91*		*63 - 125*

Lab Sample ID: 240-108467-R-1 MS
Matrix: Water
Analysis Batch: 369279

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
1,4-Dioxane	2.0	U	10.0	11.4		ug/L		114	52 - 129		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*92*		*63 - 125*

Lab Sample ID: 240-108467-R-1 MSD
Matrix: Water
Analysis Batch: 369279

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,4-Dioxane	2.0	U	10.0	11.2		ug/L		112	52 - 129	2	13

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*90*		*63 - 125*

QC Association Summary

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

TestAmerica Job ID: 240-108464-1

GC/MS VOA

Analysis Batch: 369279

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108464-1	MW-152S-022119	Total/NA	Water	8260B SIM	
MB 240-369279/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-369279/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-108467-R-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-108467-R-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 369286

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108464-1	MW-152S-022119	Total/NA	Water	8260B	
MB 240-369286/6	Method Blank	Total/NA	Water	8260B	
LCS 240-369286/4	Lab Control Sample	Total/NA	Water	8260B	

Lab Chronicle

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

TestAmerica Job ID: 240-108464-1

Client Sample ID: MW-152S-022119
Date Collected: 02/21/19 10:45
Date Received: 02/23/19 10:35

Lab Sample ID: 240-108464-1
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	369286	02/25/19 17:58	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	369279	02/25/19 14:31	SAM	TAL CAN

Laboratory References:

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

Accreditation/Certification Summary

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

TestAmerica Job ID: 240-108464-1

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	02-23-20
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	03-31-19 *
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.

TestAmerica Michigan
10448 Citation Drive
Suite 200
Brighton, MI 48116
Phone: 810.229.2763 Fax: 412.963.2470

MICHIGAN 190

Chain of Custody Record

221576

0.6 / CO.4

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
TestAmerica Laboratories, Inc.
TAL-8210 (0713)

Regulatory Program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other:

Client Contact	Project Manager: KRIS HINSKEY	Site Contact:	Date:	COC No:
Company Name: ARCADIS	Tel/Fax:	Lab Contact:	Carrier:	1 of 1 COCs
Address: 28550 CABOT DR STE # 500	Analysis Turnaround Time			Sampler: K. KOBOSKI
City/State/Zip: NOVI / MI / 48377	☐ CALENDAR DAYS ☐ WORKING DAYS			For Lab Use Only:
Phone:	TAT if different from Below			Walk-in Client:
Fax: —	☐ 2 weeks			Lab Sampling:
Project Name: FORD LTP	☐ 1 week			
Site: LIVONIA	☐ 2 days			Job / SDG No.:
PO# MI001454.0003	☒ 1 day 24-HR			

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	Perform MS / MSD (Y/N)	8260B	8260B-SIM	Sample Specific Notes:
MW-152S-022119	2/21/19	1045	G	GW	6	N	N	3	3	

240-108464 Chain of Custody

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____

Possible Hazard Identification:
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return to Client ☐ Disposal by Lab ☐ Archive for_____ Months

Special Instructions/QC Requirements & Comments: LEVEL IV REPORTING

* SUBMIT ALL RESULTS THROUGH CADENA (JIM.TOMALIA@CADENA.COM) CADENA #: E20361

Custody Seals Intact: ☐ Yes ☐ No | Custody Seal No.: | Cooler Temp. (°C): Obs'd:_____ Corr'd:_____ Therm ID No.:_____

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	ARCADIS	2/21/19 1640	NOVI COLD STORAGE	ARCADIS	2/21/19 1640
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	ARCADIS	2/22/19 1545		TESTAMERICA	2/22/19 1545
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:
	TESTAMERICA	2/22/19 1555		TA	2/23/19 1035

TestAmerica Canton Sample Receipt Form/Narrative **Login # : 108464**
Canton Facility

Client Aecom Site Name

Cooler Received on 2/23/19 Opened on 2/23/19

Cooler unpacked by:

FedEx: 1st Grd (Exp) UPS FAS Clipper Client Drop Off TestAmerica Courier Other

Receipt After-hours: Drop-off Date/Time Storage Location

TestAmerica Cooler # 1A Foam Box Client Cooler Box Other

Packing material used: (Bubble Wrap) (Foam) (Plastic Bag) None Other

COOLANT: (Wet Ice) Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt ☐ See Multiple Cooler Form
   IR GUN# IR-8 (CF **-0.2** °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C
   IR GUN #36 (CF **+0.7**°C) Observed Cooler Temp. 0.6 °C Corrected Cooler Temp. 0.4 °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 (Yes) No
   -Were the seals on the outside of the cooler(s) signed & dated? (Yes) No NA
   -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes (No)
   -Were tamper/custody seals intact and uncompromised? (Yes) No NA
3. Shippers' packing slip attached to the cooler(s)? (Yes) No
4. Did custody papers accompany the sample(s)? (Yes) No
5. Were the custody papers relinquished & signed in the appropriate place? (Yes) No
6. Was/were the person(s) who collected the samples clearly identified on the COC? (Yes) No
7. Did all bottles arrive in good condition (Unbroken)? (Yes) No
8. Could all bottle labels be reconciled with the COC? (Yes) No
9. Were correct bottle(s) used for the test(s) indicated? (Yes) No
10. Sufficient quantity received to perform indicated analyses? (Yes) No
11. Are these work share samples? Yes (No)
    If yes, Questions 12-16 have been checked at the originating laboratory.
12. Were all preserved sample(s) at the correct pH upon receipt? Yes No (NA) pH Strip Lot# **HC861525**
13. Were VOAs on the COC? (Yes) No
14. Were air bubbles >6 mm in any VOA vials? ● ⬅ Larger than this. (Yes) No NA
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Yes (No)
16. Was a LL Hg or Me Hg trip blank present? Yes (No)

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

Contacted PM Date by via Verbal Voice Mail Other

Concerning

17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by:

18. SAMPLE CONDITION

Sample(s) were received after the recommended holding time had expired.
Sample(s) were received in a broken container.
Sample(s) were received with bubble >6 mm in diameter. (Notify PM)

19. SAMPLE PRESERVATION

Sample(s) were further preserved in the laboratory.
Time preserved: Preservative(s) added/Lot number(s):

VOA Sample Preservation - Date/Time VOAs Frozen:

WI-NC-099

February 26, 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: 108464-1
Sample date: 2019-02-21
Report received by CADENA: 2019-02-26
Initial Data Verification completed by CADENA: 2019-02-26

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.

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA Valid Qualifiers

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
B	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: 108464-1

Lab Sample ID	Sample ID	Collection Date (mm/yy/dd)	Collection Time (hh:mm:ss)	Volatile Organics by GCMS	8260B with Single Ion Monitoring	Comment
2401084641	MW-152S-022119	2/21/2019	10:45:00	X	X	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631
Laboratory: TestAmerica - North Canton
Laboratory Submittal: 108464-1

Sample Name: MW-152S-022119
Lab Sample ID: 2401084641
Sample Date: 2/21/2019

Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier
GC/MS VOC					
OSW-8260B					
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-8260BBSim					
1,4-Dioxane	123-91-1	ND	2.0	ug/l	---

ARCADIS Design & Consultancy for natural and built assets

Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

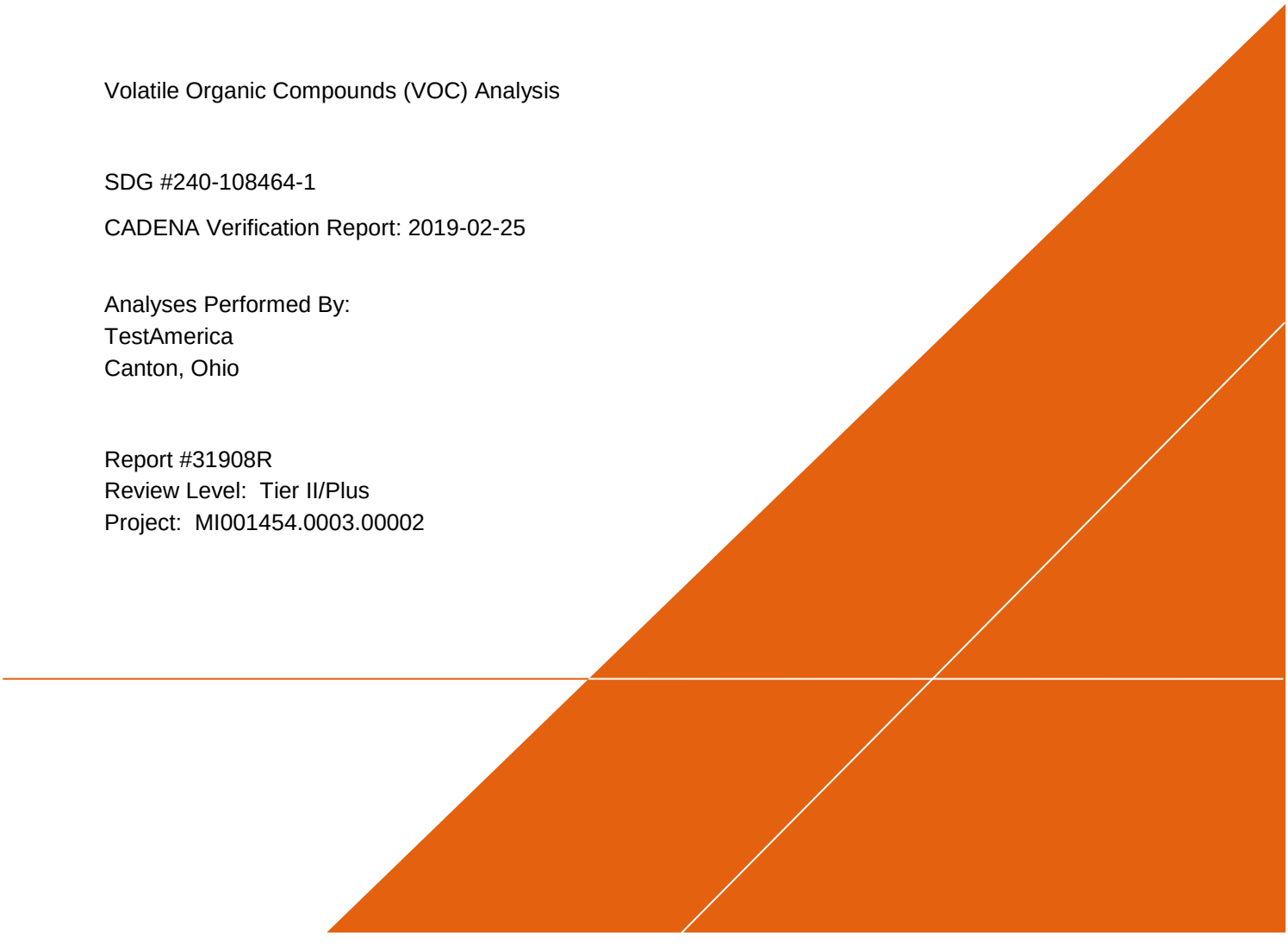
Volatile Organic Compounds (VOC) Analysis

SDG #240-108464-1

CADENA Verification Report: 2019-02-25

Analyses Performed By:
TestAmerica
Canton, Ohio

Report #31908R
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) # 240-108464-1 for samples collected in association with the 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 of Vinyl Chloride 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:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	Analysis		
						VOC	VOC (SIM)	MISC
240-108464-1	MW-152S-022119	240-108464-1	Water	2/21/2019		X	X	

Notes:
VOC = volatile organic compound
SIM = selective ion monitoring
MISC = miscellaneous

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

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. 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).

Calibration criteria are only reviewed when detections of vinyl chloride were present in samples. No compounds were detected in the samples within this SDG; therefore, calibration criteria was not evaluated.

2. Compound Identification

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

No compounds were detected in the samples within this SDG.

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	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					
Tier II+ Validation					
Compound identification and quantitation					
A. Reconstructed ion chromatograms	X				X
B. Quantitation Reports	X				X
C. RT of sample compounds within the established RT windows	X				X

Notes:

RT retention time

VERIFICATION/VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE: 

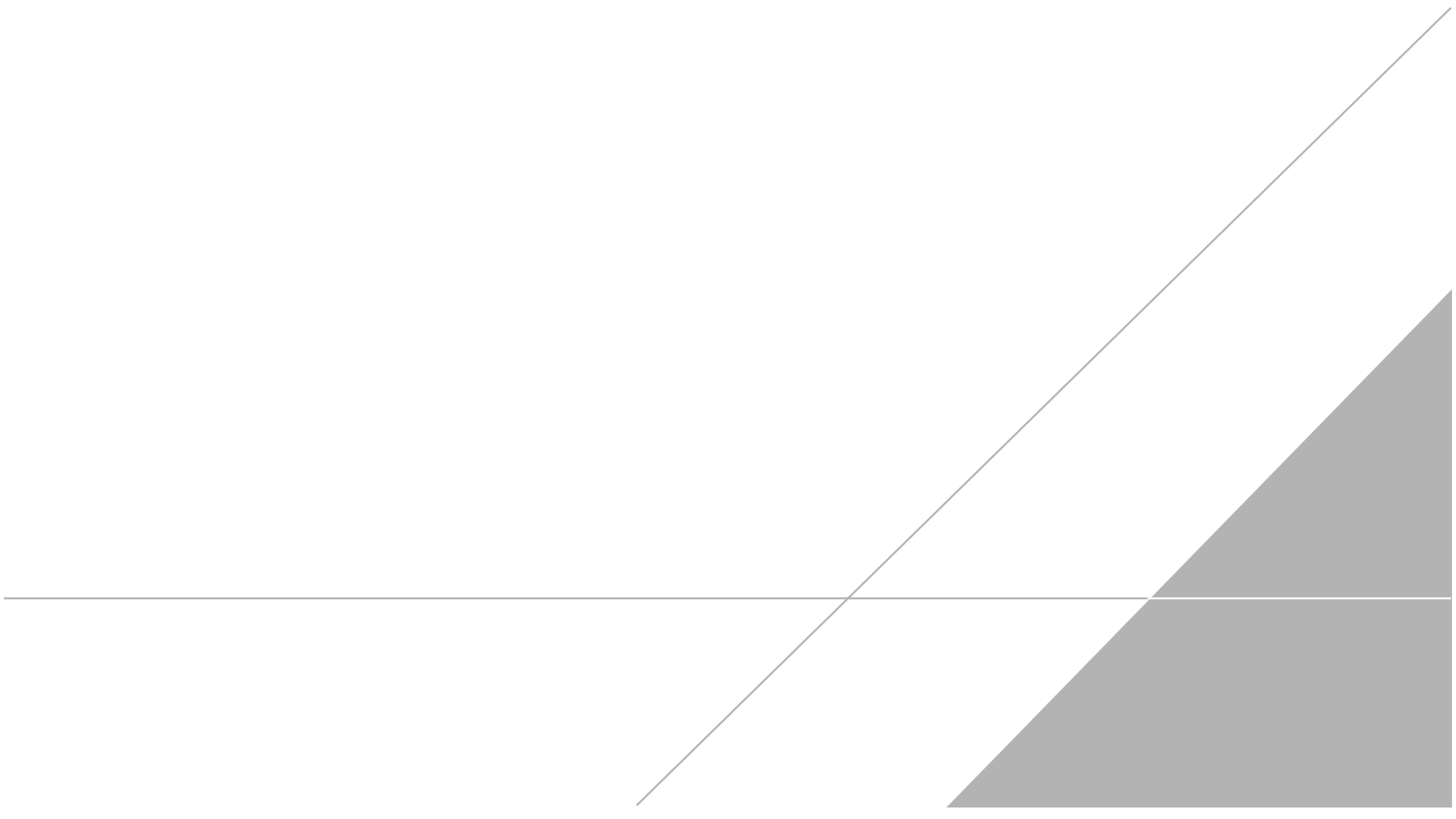
DATE: March 1, 2019

PEER REVIEW: Dennis Capria

DATE: March 4, 2019

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



TestAmerica Michigan
10448 Citation Drive
Suite 200
Brighton, MI 48116
Phone: 810.229.2763 Fax: 412.963.2470

MICHIGAN 190

Chain of Custody Record

221576

0.6 / CO.4

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
TestAmerica Laboratories, Inc.
TAL-8210 (0713)

Regulatory Program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other:

Client Contact	Project Manager: KRIS HINSKEY	Site Contact:	Date:	COC No:
Company Name: ARCADIS	Tel/Fax:	Lab Contact:	Carrier:	1 of 1 COCs
Address: 28550 CABOT DR STE # 500	Analysis Turnaround Time			Sampler: K. KOBOSKI
City/State/Zip: NOVI / MI / 48377	☐ CALENDAR DAYS ☐ WORKING DAYS			For Lab Use Only:
Phone:	TAT if different from Below			Walk-in Client:
Fax: —	☐ 2 weeks			Lab Sampling:
Project Name: FORD LTP	☐ 1 week			
Site: LIVONIA	☐ 2 days			Job / SDG No.:
PO# MI001454.0003	☒ 1 day 24-HR			

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	Perform MS / MSD (Y/N)	8260B	8260B-SIM	Sample Specific Notes:
MW-152S-022119	2/21/19	1045	G	GW	6	N	N	3	3	

240-108464 Chain of Custody

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____

Possible Hazard Identification:
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return to Client ☐ Disposal by Lab ☐ Archive for_____ Months

Special Instructions/QC Requirements & Comments: LEVEL IV REPORTING

* SUBMIT ALL RESULTS THROUGH CADENA (JIM.TOMALIA@CADENA.COM) CADENA #: E20361

Custody Seals Intact: ☐ Yes ☐ No | Custody Seal No.: | Cooler Temp. (°C): Obs'd:_____ Corr'd:_____ Therm ID No.:_____

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	ARCADIS	2/21/19 1640	NOVI COLD STORAGE	ARCADIS	2/21/19 1640
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	ARCADIS	2/22/19 1545		TESTAMERICA	2/22/19 1545
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:
	TESTAMERICA	2/22/19 1555		TA	2/23/19 1035

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

TestAmerica Job ID: 240-108464-1

Client Sample ID: MW-152S-022119
Date Collected: 02/21/19 10:45
Date Received: 02/23/19 10:35

Lab Sample ID: 240-108464-1
Matrix: Water

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/25/19 14:31	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*89*		*63 - 125*		*02/25/19 14:31*	*1*

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:58	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/25/19 17:58	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/25/19 17:58	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:58	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/25/19 17:58	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/25/19 17:58	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*109*		*70 - 121*		*02/25/19 17:58*	*1*
4-Bromofluorobenzene (Surr)	*92*		*59 - 120*		*02/25/19 17:58*	*1*
Toluene-d8 (Surr)	*96*		*70 - 123*		*02/25/19 17:58*	*1*
Dibromofluoromethane (Surr)	*112*		*75 - 128*		*02/25/19 17:58*	*1*