ANALYTICAL REPORT

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

Laboratory Job ID: 240-119191-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mile Del Your

Authorized for release by: 10/4/2019 11:47:34 AM

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

michael.delmonico@testamericainc.com

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

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

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Table of Contents

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	6
Sample Summary	7
Detection Summary	8
Client Sample Results	9
Surrogate Summary	11
QC Sample Results	12
QC Association Summary	15
Lab Chronicle	16
Certification Summary	17
Chain of Custody	18

4

8

9

11

12

Definitions/Glossary

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

-				11		
G	G/	IV	IS	v	U	Α

 Qualifier
 Qualifier Description

 *
 ISTD response or retention time outside acceptable limits

U Indicates the analyte was analyzed for but not detected.

X Surrogate is outside control limits

Glossary

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

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Case Narrative

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-119191-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-119191-1

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 9/20/2019 8:25 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.7° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-163S_091819 (240-119191-1) and TRIP BLANK (240-119191-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 09/30/2019.

Toluene-d8 (Surr) failed the surrogate recovery criteria low for TRIP BLANK (240-119191-2). Dibromofluoromethane (Surr) failed the surrogate recovery criteria high. Refer to the QC report for details. There was insufficient sample to perform a re-extraction; therefore, the data have been reported.

Internal standard (ISTD) response for the following sample was outside of acceptance limits: TRIP BLANK (240-119191-2). The sample(s) was not re-analyzed due to insufficient volume.

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-163S_091819 (240-119191-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 09/26/2019.

Job ID: 240-119191-1

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Case Narrative

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-119191-1

Job ID: 240-119191-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

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

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

Protocol References:

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

Laboratory References:

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

Job ID: 240-119191-1

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Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received
 Asset ID

 240-119191-1
 MW-163S_091819
 Water
 09/18/19 15:34
 09/20/19 08:25

 240-119191-2
 TRIP BLANK
 Water
 09/18/19 00:00
 09/20/19 08:25

Job ID: 240-119191-1

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Detection Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

No Detections.

Client Sample ID: TRIP BLANK Lab Sample ID: 240-119191-2

No Detections.

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-163S_091819

Lab Sample ID: 240-119191-1

Date Collected: 09/18/19 15:34

Matrix: Water

Date Received: 09/20/19 08:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/26/19 16:10	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	70		63 - 125					09/26/19 16:10	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Method: 8260B - Volatile O Analyte	•	unds (GC/ Qualifier	MS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	•	Qualifier	•		Unit ug/L	<u>D</u>	Prepared	Analyzed 09/30/19 17:55	Dil Fac
Analyte	Result	Qualifier U	RL	0.19		<u>D</u>	Prepared		Dil Fac

trans-1,2-Dichloroethene	1.0 U	j	1.0	0.19	ug/L		09/30/19 17:55	1
Trichloroethene	1.0 U	J	1.0	0.10	ug/L		09/30/19 17:55	1
Vinyl chloride	1.0 U	J	1.0	0.20	ug/L		09/30/19 17:55	1
Surrogate	%Recovery Q	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		70 - 121				09/30/19 17:55	1
4-Bromofluorobenzene (Surr)	61		59 - 120				09/30/19 17:55	1
Toluene-d8 (Surr)	79		70 - 123				09/30/19 17:55	1
Dibromofluoromethane (Surr)	111		75 - 128				09/30/19 17:55	1

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-119191-2

Date Collected: 09/18/19 00:00 **Matrix: Water** Date Received: 09/20/19 08:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U *	1.0	0.19	ug/L			09/30/19 18:19	1
cis-1,2-Dichloroethene	1.0	U *	1.0	0.16	ug/L			09/30/19 18:19	1
Tetrachloroethene	1.0	U *	1.0	0.15	ug/L			09/30/19 18:19	1
trans-1,2-Dichloroethene	1.0	U *	1.0	0.19	ug/L			09/30/19 18:19	1
Trichloroethene	1.0	U *	1.0	0.10	ug/L			09/30/19 18:19	1
Vinyl chloride	1.0	U *	1.0	0.20	ug/L			09/30/19 18:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108	*	70 - 121					09/30/19 18:19	1
4-Bromofluorobenzene (Surr)	69	*	59 - 120					09/30/19 18:19	1
Toluene-d8 (Surr)	69	X *	70 - 123					09/30/19 18:19	1
Dibromofluoromethane (Surr)	134	X *	75 - 128					09/30/19 18:19	1

Surrogate Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

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

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-119158-A-4 MS	Matrix Spike	84	90	93	99
240-119158-A-4 MSD	Matrix Spike Duplicate	83	87	92	97
240-119191-1	MW-163S_091819	97	61	79	111
240-119191-2	TRIP BLANK	108 *	69 *	69 X *	134 X *
LCS 240-403153/4	Lab Control Sample	80	96	94	95
MB 240-403153/6	Method Blank	93	70	84	101
Surragata Lagand					

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)	
240-119191-1	MW-163S_091819	70	
240-119202-D-1 MS	Matrix Spike	73	
240-119202-D-1 MSD	Matrix Spike Duplicate	72	
LCS 240-402640/4	Lab Control Sample	72	
MB 240-402640/5	Method Blank	72	
Surrogate Legend			

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

Eurofins TestAmerica, Canton

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-403153/6

Matrix: Water

Analysis Batch: 403153

Client Sample ID: Method Blank

Prep Type: Total/NA

Job ID: 240-119191-1

	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			09/30/19 11:45	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/30/19 11:45	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/30/19 11:45	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/30/19 11:45	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			09/30/19 11:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			09/30/19 11:45	1

MB MB Qualifier Surrogate %Recovery Limits Prepared Analyzed Dil Fac 93 70 - 121 09/30/19 11:45 1,2-Dichloroethane-d4 (Surr) 70 59 - 120 4-Bromofluorobenzene (Surr) 09/30/19 11:45 Toluene-d8 (Surr) 84 70 - 123 09/30/19 11:45 75 - 128 Dibromofluoromethane (Surr) 101 09/30/19 11:45

Lab Sample ID: LCS 240-403153/4

Matrix: Water

Analysis Batch: 403153

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	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	9.70		ug/L		97	76 - 128	
Tetrachloroethene	10.0	9.71		ug/L		97	74 - 130	
trans-1,2-Dichloroethene	10.0	9.83		ug/L		98	78 - 133	
Trichloroethene	10.0	10.2		ug/L		102	76 - 125	
Vinyl chloride	10.0	9.08		ug/L		91	58 - 143	

LCS LCS %Recovery Qualifier Limits Surrogate 1,2-Dichloroethane-d4 (Surr) 80 70 - 121 4-Bromofluorobenzene (Surr) 96 59 - 120 Toluene-d8 (Surr) 70 - 123 94 Dibromofluoromethane (Surr) 95 75 - 128

Lab Sample ID: 240-119158-A-4 MS

Matrix: Water

Analysis Batch: 403153

Client Sample I	D: Matrix Spike
Prep	Type: Total/NA

Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	140 2700	Qualifier J	Added 2500	Result 2510	Qualifier	Unit ug/L	D	%Rec	Limits	
,		J	2500	2510		ua/l		OF	50 440	
cic 1.2 Dichloroothono	2700					ug, L		95	53 - 140	
CIS-1,2-DICHIOIOEUTETTE	2700		2500	4750		ug/L		82	64 - 130	
Tetrachloroethene	250	U	2500	2060		ug/L		82	51 ₋ 136	
trans-1,2-Dichloroethene	250	U	2500	2390		ug/L		96	68 - 133	
Trichloroethene	250	U	2500	2210		ug/L		88	55 ₋ 131	
Vinyl chloride	230	J	2500	2410		ug/L		87	43 - 154	

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	84		70 - 121
4-Bromofluorobenzene (Surr)	90		59 - 120
Toluene-d8 (Surr)	93		70 - 123

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Eurofins TestAmerica, Canton

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 240-119158-A-4 MS

Matrix: Water

Analysis Batch: 403153

MS MS

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 99

Lab Sample ID: 240-119158-A-4 MSD

Matrix: Water

Analysis Batch: 403153

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Client Sample ID: Matrix Spike

Prep Type: Total/NA

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
1,1-Dichloroethene	140	J	2500	2540		ug/L		96	53 - 140	1	35	
cis-1,2-Dichloroethene	2700		2500	4780		ug/L		83	64 - 130	1	21	
Tetrachloroethene	250	U	2500	2210		ug/L		88	51 - 136	7	23	
trans-1,2-Dichloroethene	250	U	2500	2380		ug/L		95	68 - 133	1	24	
Trichloroethene	250	U	2500	2210		ug/L		89	55 - 131	0	23	
Vinyl chloride	230	J	2500	2360		ug/L		85	43 - 154	2	29	

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Limits

Spike

Added

63 - 125

63 - 125

MSD MSD Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 83 70 - 121 4-Bromofluorobenzene (Surr) 87 59 - 120 Toluene-d8 (Surr) 92 70 - 123 97 Dibromofluoromethane (Surr) 75 - 128

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

Lab Sample ID: MB 240-402640/5

Matrix: Water

Analysis Batch: 402640

MB MB

72

72

Analyte Result Qualifier 1,4-Dioxane 2.0 U

MB MB Surrogate %Recovery Qualifier

1,2-Dichloroethane-d4 (Surr)

Lab Sample ID: LCS 240-402640/4

Matrix: Water

Analyte

Analysis Batch: 402640

1,4-Dioxane 10.0 LCS LCS Surrogate %Recovery Qualifier Limits

Lab Sample ID: 240-119202-D-1 MS

Matrix: Water

Analysis Batch: 402640

1,2-Dichloroethane-d4 (Surr)

Sample Sample Spike Analyte Result Qualifier 1,4-Dioxane

Added 2.0 U 10.0

MS MS Result Qualifier 12.3

LCS LCS

11.5

Result Qualifier

Unit ug/L

Unit

ug/L

MDL Unit

0.86 ug/L

ח

Prepared

Prepared

D %Rec

115

%Rec 123

%Rec. Limits 52 - 129

10/4/2019

Prep Type: Total/NA

Page 13 of 19

Client Sample ID: Method Blank

Prep Type: Total/NA

Dil Fac Analyzed 09/26/19 12:48

> Analyzed Dil Fac 09/26/19 12:48

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

%Rec.

Client Sample ID: Matrix Spike

Eurofins TestAmerica, Canton

QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

MSD MSD

12.7

Result Qualifier Unit

ug/L

Project/Site: Ford LTP Livonia MI - E203631

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

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	73		63 - 125

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Lab Sample ID: 240-119202-D-1	MSD

Matrix: Water

Analysis Batch: 402640	Sample	Sample	Spike
Analyte	Result	Qualifier	Added
1,4-Dioxane	2.0	U	10.0
	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	72		63 - 125

Client Sample ID: Matrix Spike Duplicate

D %Rec

127

Prep Type: Total/NA

RPD %Rec. Limits RPD Limit 52 - 129

QC Association Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-119191-1 Project/Site: Ford LTP Livonia MI - E203631

GC/MS VOA

Analysis Batch: 402640

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119191-1	MW-163S_091819	Total/NA	Water	8260B SIM	
MB 240-402640/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-402640/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-119202-D-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-119202-D-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 403153

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119191-1	MW-163S_091819	Total/NA	Water	8260B	
240-119191-2	TRIP BLANK	Total/NA	Water	8260B	
MB 240-403153/6	Method Blank	Total/NA	Water	8260B	
LCS 240-403153/4	Lab Control Sample	Total/NA	Water	8260B	
240-119158-A-4 MS	Matrix Spike	Total/NA	Water	8260B	
240-119158-A-4 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-163S 091819 Lab Sample ID: 240-119191-1

Date Collected: 09/18/19 15:34 **Matrix: Water** Date Received: 09/20/19 08:25

Batch **Batch** Dilution Batch Prepared Method or Analyzed **Prep Type** Type Run **Factor** Number Analyst Lab Total/NA TAL CAN Analysis 8260B 403153 09/30/19 17:55 LEE Total/NA Analysis 8260B SIM 1 402640 09/26/19 16:10 SAM TAL CAN

Client Sample ID: TRIP BLANK Lab Sample ID: 240-119191-2

Date Collected: 09/18/19 00:00 **Matrix: Water** Date Received: 09/20/19 08:25

Batch Batch Dilution Batch **Prepared** Type Method **Prep Type** Run **Factor** Number or Analyzed Analyst Lab Total/NA Analysis 8260B 403153 09/30/19 18:19 LEE TAL CAN

Laboratory References:

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

10/4/2019

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	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
Georgia	State Program	N/A	02-23-20
Illinois	NELAP	004498	07-31-20
lowa	State	421	06-01-20
Kansas	NELAP	E-10336	04-30-20
Kentucky (UST)	State	112225	02-23-20
Kentucky (WW)	State	KY98016	12-31-19
Minnesota	NELAP	OH00048	12-31-19
Minnesota (Petrofund)	State Program	3506	07-31-21
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	01-12-20
West Virginia DEP	State	210	12-31-19

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9-5-5 Date/Time: Q[20[14.

DCC

ARCANS

COLD STERRICE

NOVI Received b

1405 5101

Received by:

Chain of Custody Record

TestAmerica

TestAmerica Laboratories, Inc COC No: Sample Specific Notes / Special Instructions: 6 CATANETES CONTAINCR ob/SDG No MIS 80858 anexold-4, Lab Contact: Mike DelMonico Telephone: 330-497-9396 CE 8500B **CE 8500B** rans-1,2-DCE 8260B TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 is-1,2-DCE 8260B 1-DCE 8260B Other 0 Filtered Sample (Y / N) Other: Analysis Turnaround Time RCRA Site Contact: Rachel Bielak 7 3 weeks
7 2 weeks
7 1 week
7 2 days
7 1 day Unpres Telephone: 248-946-6331 240-119191 Chain of Custody HOEN NPDES HCI 10 day EONH POSZH :Todio DW pilos ☐ Jnknown snoonby Email: kristoffer.hinskey@arcadis.com Client Project Manager: Kris Hinskey JIV Regulatory program: Sample Date Sample Time Method of Shipment/Carrier: Felephone: 248-994-2240 Shipping/Tracking No: Poison B 9/18/19 Cin Irritan pecial Instructions/QC Requirements & Comments: Sample Identification Possible Hazard Identification

Non-Hazard Client Contact A18/9 Project Number: M1001454.0004.0002B Address: 28550 Cabot Drive, Suite 500 City/State/Zip: Novi, MI, 48377 PO # MI001454.0004.0002B TRIP BANK Project Name: Ford LTP Phone: 248-994-2240

31-51-5 Date Time: Date/Time: Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 APCHDIS ARCANS evel IV Reporting requested. Reinquished by RACHEL BIELAK

DATA VERIFICATION REPORT



October 04, 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: MI001454.0003 30016344 - VI sampling Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 119191-1 Sample date: 2019-09-18

Report received by CADENA: 2019-10-04

Initial Data Verification completed by CADENA: 2019-10-04

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:

SUR - GCMS VOC sample TRIP BLANK surrogate recoveries were outliers biased low but greater than 10% for 1 out of 4 surrogates. Also one surrogate was high and there was an INTERNAL STANDARD outlier. These client sample results should be considered to be estimated and qualified with UJ flags if non-detect.

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

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

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at 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 $48108\ 517\text{-}819\text{-}0356$

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: 119191-1

		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
2401191911	MW-163S_091819	9/18/2019	3:34:00	Х	Х	
2401191912	TRIP BLANK	9/18/2019	12:00:00	Х		·

Qualified Results Summary

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 119191-1

Sample Name: TRIP BLANK
Lab Sample ID: 2401191912
Sample Date: 9/18/2019

		Sample Date:	9/18/20	19		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
OSW-8260	<u>)B</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	UJ
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	UJ
	Tetrachloroethene	127-18-4	ND	1.0	ug/l	UJ
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	UJ
	Trichloroethene	79-01-6	ND	1.0	ug/l	UJ
	Vinyl chloride	75-01-4	ND	1.0	ug/l	UJ

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 119191-1

		Sample Name:	MW-163	3S_0918	19		TRIP BLA	١NK		
		Lab Sample ID:	2401192	1911			2401192	1912		
		Sample Date:	9/18/20	19			9/18/20	19		
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-826	<u>50B</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	UJ
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	UJ
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	UJ
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	UJ
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	UJ
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	UJ
OSW-826	<u>60BBSim</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 #240-119191-1

CADENA Verification Report: 2019-10-04

Analyses Performed By:

TestAmerica Canton, Ohio

Report #34452R Review Level: Tier III Project: 30016346.00002

DATA REVIEW

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-119191-1 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:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	VOC (Full Scan)	Analysis VOC (SIM)	MISC
	MW-163S_091819	240-119191-1	Water	9/18/2019		Х	Х	
240-119191-1	TRIP BLANK	240-119191-2	Water	9/18/2019		Х		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted	Performance Acceptable		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		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		
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		X		

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

Sample locations associated with surrogates exhibiting recoveries outside of the control limits presented in the following table.

DATA REVIEW

Sample Locations	Surrogate	Recovery
	Fluorobenzene	< LL but > 25%
TRIP BLANK	Chlorobenzene-d5	< LL but > 25%
	1,4-Dichlorobenzene-d4	< LL but > 25%

Notes:

LL Lower control limit

The criteria used to evaluate the internal standard responses are presented in the following table. In the case of an internal standard deviation, the compounds quantitated under the deviant internal standard are qualified as documented in the table below.

Control limit	Sample Result	Qualification
> the upper control limit (UL)	Non-detect	No action
> the appeal control limit (OL)	Detect	J
the lower central limit (LL) but a 250/	Non-detect	UJ
< the lower control limit (LL) but > 25%	Detect	J
. 250/	Non-detect	R
< 25%	Detect	J

5. Compound Identification

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

All identified compounds met the specified criteria.

6. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/N	/IS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation		·			
System performance and column resolution		Х		Х	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		X	
Ion abundance criteria for each instrument used		Х		X	
Internal standard		Х	Х		
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		X	
C. RT of sample compounds within the established RT windows		Х		Х	
D. Transcription/calculation errors present		Х		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: October 17, 2019

a Kaz

PEER REVIEW: Joseph C. Houser

DATE: October 17, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

828

10/5

9-5-5 Date/Time: Q[20[14.

DCC

ARCANS

COLD STERRICE

NOVI Received b

1405 5101

Received by:

Chain of Custody Record

TestAmerica

TestAmerica Laboratories, Inc COC No: Sample Specific Notes / Special Instructions: 6 CATANETES CONTAINCR ob/SDG No MIS 80858 anexold-4, Lab Contact: Mike DelMonico Telephone: 330-497-9396 CE 8500B **CE 8500B** rans-1,2-DCE 8260B TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 is-1,2-DCE 8260B 1-DCE 8260B Other 0 Filtered Sample (Y / N) Other: Analysis Turnaround Time RCRA Site Contact: Rachel Bielak 7 3 weeks
7 2 weeks
7 1 week
7 2 days
7 1 day Unpres Telephone: 248-946-6331 240-119191 Chain of Custody HOEN NPDES HCI 10 day EONH POSZH :Todio DW pilos ☐ Jnknown snoonby Email: kristoffer.hinskey@arcadis.com Client Project Manager: Kris Hinskey JIV Regulatory program: Sample Date Sample Time Method of Shipment/Carrier: Felephone: 248-994-2240 Shipping/Tracking No: Poison B 9/18/19 Cin Irritan pecial Instructions/QC Requirements & Comments: Sample Identification Possible Hazard Identification

Non-Hazard Client Contact A18/9 Project Number: M1001454.0004.0002B Address: 28550 Cabot Drive, Suite 500 City/State/Zip: Novi, MI, 48377 PO # MI001454.0004.0002B TRIP BANK Project Name: Ford LTP Phone: 248-994-2240

31-51-5 Date Time: Date/Time: Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 APCHDIS ARCANS evel IV Reporting requested. Reinquished by RACHEL BIELAK

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-163S_091819

Lab Sample ID: 240-119191-1

Date Collected: 09/18/19 15:34

Matrix: Water

Date Received: 09/20/19 08:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/26/19 16:10	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	70		63 - 125					09/26/19 16:10	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Method: 8260B - Volatile O Analyte	•	unds (GC/ Qualifier	MS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	•	Qualifier	•		Unit ug/L	<u>D</u>	Prepared	Analyzed 09/30/19 17:55	Dil Fac
	Result	Qualifier U	RL	0.19		<u>D</u>	Prepared		Dil Fac

trans-1,2-Dichloroethene	1.0 U		1.0	0.19	ug/L		09/30/19 17:55	1
Trichloroethene	1.0 U	Ì	1.0	0.10	ug/L		09/30/19 17:55	1
Vinyl chloride	1.0 U	I	1.0	0.20	ug/L		09/30/19 17:55	1
Surrogate	%Recovery Q	ualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		70 - 121				09/30/19 17:55	1
4-Bromofluorobenzene (Surr)	61		59 - 120				09/30/19 17:55	1
Toluene-d8 (Surr)	79		70 - 123				09/30/19 17:55	1
Dibromofluoromethane (Surr)	111		75 - 128				09/30/19 17:55	1

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119191-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-119191-2

Date Collected: 09/18/19 00:00 **Matrix: Water** Date Received: 09/20/19 08:25

Method: 8260B - Volatile O	rganic Compo	unds	(GC/	MS)						
Analyte	Result	Quali	ifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U†	J	1.0	0.19	ug/L			09/30/19 18:19	1
cis-1,2-Dichloroethene	1.0	U	1	1.0	0.16	ug/L			09/30/19 18:19	1
Tetrachloroethene	1.0	U †		1.0	0.15	ug/L			09/30/19 18:19	1
trans-1,2-Dichloroethene	1.0	U †		1.0	0.19	ug/L			09/30/19 18:19	1
Trichloroethene	1.0	U *		1.0	0.10	ug/L			09/30/19 18:19	1
Vinyl chloride	1.0	U 🕯	\downarrow	1.0	0.20	ug/L			09/30/19 18:19	1
Surrogate	%Recovery	Qual	ifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108	*		70 - 121					09/30/19 18:19	1
4-Bromofluorobenzene (Surr)	69	*		59 - 120					09/30/19 18:19	1
Toluene-d8 (Surr)	69	X *		70 - 123					09/30/19 18:19	1
Dibromofluoromethane (Surr)	134	X *		75 - 128					09/30/19 18:19	1

10/4/2019