

Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 240-140285-1 Client Project/Site: Ford LTP - Off Site

For:

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

Attn: Kristoffer Hinskey

Mode Del Your

Authorized for release by: 11/30/2020 8:56:39 AM

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

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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: 240-140285-1

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Definitions/Glossary

Client: ARCADIS U.S., Inc.

Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Qualifiers

GC/MS VOA

Qualifier Description

* LCS or LCSD is outside acceptance limits.
 F1 MS and/or MSD recovery exceeds control limits.
 U Indicates the analyte was analyzed for but not detected.

X Surrogate recovery exceeds control limits

Glossary

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

Eisted under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CFU Colony Forming Unit
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)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
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)

TNTC Too Numerous To Count

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Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Job ID: 240-140285-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP - Off Site

Report Number: 240-140285-1

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 11/13/2020 9:25 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 4 coolers at receipt time were 1.4° C, 1.5° C, 2.3° C and 3.6° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-140285-1) and MW-164S_110920 (240-140285-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 11/20/2020.

1,2-Dichloroethane-d4 (Surr) failed the surrogate recovery criteria high for TRIP BLANK (240-140285-1). Refer to the QC report for details.

Vinyl chloride failed the recovery criteria high for LCS 240-462017/4. Refer to the QC report for details.

Surrogate recovery for the following sample was outside the upper control limit: TRIP BLANK (240-140285-1). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

The continuing calibration verification (CCV) associated with batch 462017 recovered above the upper control limit for Vinyl Chloride. The samples associated with this CCV were non-detect for the affected analytes; therefore, the data have been reported. The associated samples are impacted: TRIP BLANK (240-140285-1) and MW-164S_110920 (240-140285-2).

The laboratory control sample (LCS) for 462017 recovered outside control limits for one or multiple analytes. These analytes were biased

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Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Job ID: 240-140285-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

high in the LCS and were not detected in the associated samples; therefore, the data have been reported: TRIP BLANK (240-140285-1), MW-164S_110920 (240-140285-2) and (LCS 240-462017/4).

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-164S_110920 (240-140285-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 11/18/2020.

1,2-Dichloroethane-d4 (Surr) failed the surrogate recovery criteria high for MW-164S_110920 (240-140285-2). Refer to the QC report for details.

Surrogate recovery for the following sample was outside the upper control limit: MW-164S_110920 (240-140285-2). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

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

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Method Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Job ID: 240-140285-1

| 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: 240-140285-1

| Lab Sample ID Client Sample ID Matrix Collected Received Asset ID 240-140285-1 TRIP BLANK Water 11/09/20 00:00 11/13/20 09:25 240-140285-2 MW-164S_110920 Water 11/09/20 17:06 11/13/20 09:25 | | | | | | |
|---|---------------|------------------|--------|----------------|----------------|----------|
| | Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
| 240-140285-2 MW-164S_110920 Water 11/09/20 17:06 11/13/20 09:25 | 240-140285-1 | TRIP BLANK | Water | 11/09/20 00:00 | 11/13/20 09:25 | |
| | 240-140285-2 | MW-164S_110920 | Water | 11/09/20 17:06 | 11/13/20 09:25 | |

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Detection Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-140285-1

No Detections.

No Detections.

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK

Date Collected: 11/09/20 00:00 Date Received: 11/13/20 09:25 Lab Sample ID: 240-140285-1

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|------|------|---|----------|----------------|---------|
| 1,1-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 18:44 | 1 |
| cis-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.16 | ug/L | | | 11/20/20 18:44 | 1 |
| Tetrachloroethene | 1.0 | U | 1.0 | 0.15 | ug/L | | | 11/20/20 18:44 | 1 |
| trans-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 18:44 | 1 |
| Trichloroethene | 1.0 | U | 1.0 | 0.10 | ug/L | | | 11/20/20 18:44 | 1 |
| Vinyl chloride | 1.0 | U * | 1.0 | 0.20 | ug/L | | | 11/20/20 18:44 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 131 | X | 75 - 130 | | | • | | 11/20/20 18:44 | 1 |
| 4-Bromofluorobenzene (Surr) | 101 | | 47 - 134 | | | | | 11/20/20 18:44 | 1 |
| Toluene-d8 (Surr) | 115 | | 69 - 122 | | | | | 11/20/20 18:44 | 1 |
| Dibromofluoromethane (Surr) | 126 | | 78 - 129 | | | | | 11/20/20 18:44 | 1 |

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Client Sample ID: MW-164S_110920

Date Collected: 11/09/20 17:06 Date Received: 11/13/20 09:25

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

Lab Sample ID: 240-140285-2

11/20/20 19:06

11/20/20 19:06

11/20/20 19:06

Matrix: Water

| Method: 8260B SIM - Volat | ile Organic Co | mpounds (| (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 | | | 11/18/20 19:54 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 134 | X | 70 - 133 | | | | | 11/18/20 19:54 | 1 |
| - Method: 8260B - Volatile O | rganic Compo | unds (GC/I | MS) | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 1,1-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 19:06 | 1 |
| cis-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.16 | ug/L | | | 11/20/20 19:06 | 1 |
| Tetrachloroethene | 1.0 | U | 1.0 | 0.15 | ug/L | | | 11/20/20 19:06 | 1 |
| trans-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 19:06 | 1 |
| Trichloroethene | 1.0 | U | 1.0 | 0.10 | ug/L | | | 11/20/20 19:06 | 1 |
| Vinyl chloride | 1.0 | U * | 1.0 | 0.20 | ug/L | | | 11/20/20 19:06 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 122 | | 75 - 130 | | | • | | 11/20/20 19:06 | 1 |

47 - 134

69 - 122

78 - 129

103

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Surrogate Summary

Client: ARCADIS U.S., Inc. Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

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 | (75-130) | (47-134) | (69-122) | (78-129) |
| 240-140267-D-2 MS | Matrix Spike | 116 | 113 | 117 | 116 |
| 240-140267-E-2 MSD | Matrix Spike Duplicate | 117 | 108 | 113 | 115 |
| 240-140285-1 | TRIP BLANK | 131 X | 101 | 115 | 126 |
| 240-140285-2 | MW-164S_110920 | 122 | 103 | 117 | 124 |
| LCS 240-462017/4 | Lab Control Sample | 112 | 105 | 110 | 114 |
| MB 240-462017/6 | Method Blank | 111 | 96 | 106 | 108 |
| 0 | | | | | |

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) | |
| 240-139972-C-2 MS | Matrix Spike | 132 | |
| 240-139972-C-2 MSD | Matrix Spike Duplicate | 128 | |
| 240-140285-2 | MW-164S_110920 | 134 X | |
| LCS 240-461632/4 | Lab Control Sample | 128 | |
| MB 240-461632/5 | Method Blank | 129 | |
| Surrogate Legend | | | |

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Client: ARCADIS U.S., Inc. Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

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

Lab Sample ID: MB 240-462017/6

Matrix: Water

Analysis Batch: 462017

| Client Sampl | e ID: | Meth | nod Blank | |
|--------------|-------|------|------------|--|
| F | rep | 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 | | | 11/20/20 12:25 | 1 |
| cis-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.16 | ug/L | | | 11/20/20 12:25 | 1 |
| Tetrachloroethene | 1.0 | U | 1.0 | 0.15 | ug/L | | | 11/20/20 12:25 | 1 |
| trans-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 12:25 | 1 |
| Trichloroethene | 1.0 | U | 1.0 | 0.10 | ug/L | | | 11/20/20 12:25 | 1 |
| Vinyl chloride | 1.0 | U | 1.0 | 0.20 | ug/L | | | 11/20/20 12:25 | 1 |
| | | | | | | | | | |

| | | MB | MB | | | | |
|---|-----------------------------|-----------|-----------|----------|---------|----------------|---------|
| S | Surrogate | %Recovery | Qualifier | Limits | Prepare | ed Analyzed | Dil Fac |
| 1 | ,2-Dichloroethane-d4 (Surr) | 111 | | 75 - 130 | | 11/20/20 12:25 | 1 |
| 4 | -Bromofluorobenzene (Surr) | 96 | | 47 - 134 | | 11/20/20 12:25 | 1 |
| 7 | oluene-d8 (Surr) | 106 | | 69 - 122 | | 11/20/20 12:25 | 1 |
| L | Dibromofluoromethane (Surr) | 108 | | 78 - 129 | | 11/20/20 12:25 | 1 |

Lab Sample ID: LCS 240-462017/4

Matrix: Water

Analysis Batch: 462017

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

| Spike | LCS | LCS | | | | %Rec. | |
|-------|--------------------------------------|--|--|--|--|---|---|
| Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 10.0 | 11.4 | | ug/L | | 114 | 73 - 129 | |
| 10.0 | 11.0 | | ug/L | | 110 | 75 - 124 | |
| 10.0 | 8.10 | | ug/L | | 81 | 70 - 125 | |
| 10.0 | 11.0 | | ug/L | | 110 | 74 - 130 | |
| 10.0 | 8.25 | | ug/L | | 83 | 71 - 121 | |
| 10.0 | 13.5 | * | ug/L | | 135 | 61 - 134 | |
| | 10.0 10.0 10.0 10.0 10.0 | Added Result 10.0 11.4 10.0 11.0 10.0 8.10 10.0 11.0 10.0 8.25 | Added Result Qualifier 10.0 11.4 10.0 11.0 10.0 8.10 10.0 11.0 10.0 8.25 | Added Result Qualifier Unit 10.0 11.4 ug/L 10.0 11.0 ug/L 10.0 8.10 ug/L 10.0 11.0 ug/L 10.0 8.25 ug/L | Added Result Qualifier Unit D 10.0 11.4 ug/L ug/L 10.0 11.0 ug/L ug/L 10.0 11.0 ug/L ug/L 10.0 8.25 ug/L | Added Result Qualifier Unit D %Rec 10.0 11.4 ug/L 114 10.0 11.0 ug/L 110 10.0 8.10 ug/L 81 10.0 11.0 ug/L 110 10.0 8.25 ug/L 83 | Added Result Qualifier Unit D %Rec Limits 10.0 11.4 ug/L 114 73 - 129 10.0 11.0 ug/L 110 75 - 124 10.0 8.10 ug/L 81 70 - 125 10.0 11.0 ug/L 110 74 - 130 10.0 8.25 ug/L 83 71 - 121 |

| | LCS | LCS | |
|------------------------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| 1,2-Dichloroethane-d4 (Surr) | 112 | | 75 - 130 |
| 4-Bromofluorobenzene (Surr) | 105 | | 47 - 134 |
| Toluene-d8 (Surr) | 110 | | 69 - 122 |
| Dibromofluoromethane (Surr) | 114 | | 78 - 129 |

Lab Sample ID: 240-140267-D-2 MS

Matrix: Water

Analysis Batch: 462017

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

| | Sample | Sample | Spike | MS | MS | | | | %Rec. | |
|--------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|---|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,1-Dichloroethene | 1.0 | U | 10.0 | 12.9 | | ug/L | | 129 | 64 - 132 | _ |
| cis-1,2-Dichloroethene | 1.0 | U F1 | 10.0 | 12.4 | F1 | ug/L | | 124 | 68 - 121 | |
| Tetrachloroethene | 1.0 | U | 10.0 | 8.33 | | ug/L | | 83 | 52 - 129 | |
| trans-1,2-Dichloroethene | 1.0 | U | 10.0 | 12.5 | | ug/L | | 125 | 69 - 126 | |
| Trichloroethene | 1.0 | U | 10.0 | 9.19 | | ug/L | | 92 | 56 - 124 | |
| Vinyl chloride | 1.0 | U F1 * | 10.0 | 16.1 | F1 | ug/L | | 161 | 49 - 136 | |
| | | | | | | | | | | |

| | MS | MS | |
|------------------------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| 1,2-Dichloroethane-d4 (Surr) | 116 | | 75 - 130 |
| 4-Bromofluorobenzene (Surr) | 113 | | 47 - 134 |
| Toluene-d8 (Surr) | 117 | | 69 - 122 |

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Client: ARCADIS U.S., Inc.

Job ID: 240-140285-1

Prep Type: Total/NA

Client Sample ID: Matrix Spike

Project/Site: Ford LTP - Off Site

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

Lab Sample ID: 240-140267-D-2 MS

Matrix: Water

Analysis Batch: 462017

MS MS

%Recovery Qualifier Limits Surrogate Dibromofluoromethane (Surr) 116 78 - 129

Lab Sample ID: 240-140267-E-2 MSD

Matrix: Water

Analysis Batch: 462017

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

| | Sample | Sample | Spike | MSD | MSD | | | | %Rec. | | RPD |
|--------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|-----|-------|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
| 1,1-Dichloroethene | 1.0 | U | 10.0 | 13.2 | | ug/L | | 132 | 64 - 132 | 3 | 35 |
| cis-1,2-Dichloroethene | 1.0 | U F1 | 10.0 | 12.4 | F1 | ug/L | | 124 | 68 - 121 | 0 | 35 |
| Tetrachloroethene | 1.0 | U | 10.0 | 9.25 | | ug/L | | 92 | 52 - 129 | 10 | 35 |
| trans-1,2-Dichloroethene | 1.0 | U | 10.0 | 12.4 | | ug/L | | 124 | 69 - 126 | 1 | 35 |
| Trichloroethene | 1.0 | U | 10.0 | 8.88 | | ug/L | | 89 | 56 - 124 | 3 | 35 |
| Vinyl chloride | 1.0 | U F1 * | 10.0 | 16.3 | F1 | ug/L | | 163 | 49 - 136 | 1 | 35 |
| | | | | | | | | | | | |

MSD MSD %Recovery Qualifier Surrogate Limits 1,2-Dichloroethane-d4 (Surr) 117 75 - 130 4-Bromofluorobenzene (Surr) 108 47 - 134 Toluene-d8 (Surr) 113 69 - 122 Dibromofluoromethane (Surr) 115 78 - 129

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

Lab Sample ID: MB 240-461632/5

Matrix: Water

Analysis Batch: 461632

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

MB MB Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 2.0 11/18/20 14:12 1,4-Dioxane 2.0 U 0.86 ug/L

MB MB

%Recovery Qualifier Surrogate Limits 1,2-Dichloroethane-d4 (Surr) 129 70 - 133 Prepared Analyzed Dil Fac 11/18/20 14:12

Prep Type: Total/NA

Client Sample ID: Lab Control Sample

Lab Sample ID: LCS 240-461632/4

Matrix: Water

Analysis Batch: 461632

Spike LCS LCS %Rec. Added Result Qualifier Limits Analyte Unit D %Rec 1,4-Dioxane 10.0 10.5 ug/L 105 80 - 135

LCS LCS

Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 128 70 - 133

Lab Sample ID: 240-139972-C-2 MS

Matrix: Water

Analysis Batch: 461632

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

Sample Sample Spike MS MS %Rec. Result Qualifier Added Result Qualifier Unit Limits Analyte %Rec 1,4-Dioxane 2.0 U 10.0 10.3 ug/L 103 46 - 170

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QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

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

| | MS | MS | | | | | | | | | |
|--|-------------|-----------|----------|--------|-----------|--------|------|-----------|------------------------|-----|------|
| Surrogate | %Recovery | Qualifier | Limits | | | | | | | | |
| 1,2-Dichloroethane-d4 (Surr) | 132 | | 70 - 133 | | | | | | | | |
| Lab Sample ID: 240-1399 Matrix: Water Analysis Batch: 461632 | 972-C-2 MSD | | | | | Client | Samp | ole ID: N | latrix Spil Prep Ty | | |
| Tanan , Cao Battoni 101002 | Sample | Sample | Spike | MSD | MSD | | | | %Rec. | | RPD |
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | RPD | Limi |
| 1,4-Dioxane | 2.0 | U | 10.0 | 10.5 | | ug/L | | 105 | 46 - 170 | 1 | 26 |
| | MSD | MSD | | | | | | | | | |
| Surrogate | %Recovery | Qualifier | Limits | | | | | | | | |
| 1 2-Dichloroethane-d4 (Surr) | 128 | | 70 - 133 | | | | | | | | |

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QC Association Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP - Off Site

Job ID: 240-140285-1

GC/MS VOA

Analysis Batch: 461632

| Lab Sample ID 240-140285-2 | Client Sample ID MW-164S_110920 | Prep Type Total/NA | Matrix Water | Method 8260B SIM | Prep Batch |
|-----------------------------------|---------------------------------|--------------------|--------------|---------------------|------------|
| MB 240-461632/5 | Method Blank | Total/NA | Water | 8260B SIM | |
| LCS 240-461632/4 | Lab Control Sample | Total/NA | Water | 8260B SIM | |
| 240-139972-C-2 MS | Matrix Spike | Total/NA | Water | 8260B SIM | |
| 240-139972-C-2 MSD | Matrix Spike Duplicate | Total/NA | Water | 8260B SIM | |

Analysis Batch: 462017

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 240-140285-1 | TRIP BLANK | Total/NA | Water | 8260B | _ <u> </u> |
| 240-140285-2 | MW-164S_110920 | Total/NA | Water | 8260B | |
| MB 240-462017/6 | Method Blank | Total/NA | Water | 8260B | |
| LCS 240-462017/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| 240-140267-D-2 MS | Matrix Spike | Total/NA | Water | 8260B | |
| 240-140267-E-2 MSD | Matrix Spike Duplicate | Total/NA | Water | 8260B | |

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Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-140285-1 Date Collected: 11/09/20 00:00

Matrix: Water

Date Received: 11/13/20 09:25

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 8260B | | 1 | 462017 | 11/20/20 18:44 | LEE | TAL CAN |

Client Sample ID: MW-164S_110920 Lab Sample ID: 240-140285-2

Date Collected: 11/09/20 17:06 **Matrix: Water**

Date Received: 11/13/20 09:25

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|-----------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 8260B | | 1 | 462017 | 11/20/20 19:06 | LEE | TAL CAN |
| Total/NA | Analysis | 8260B SIM | | 1 | 461632 | 11/18/20 19:54 | SAM | TAL CAN |

Laboratory References:

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

11/30/2020

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP - Off Site

Job ID: 240-140285-1

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 | 02-23-21 |
| Connecticut | State | PH-0590 | 12-31-21 |
| Florida | NELAP | E87225 | 06-30-21 |
| Georgia | State | 4062 | 02-23-21 |
| Illinois | NELAP | 004498 | 07-31-21 |
| lowa | State | 421 | 06-01-21 |
| Kansas | NELAP | E-10336 | 04-30-21 |
| Kentucky (UST) | State | 112225 | 02-23-21 |
| Kentucky (WW) | State | KY98016 | 12-31-20 |
| Minnesota | NELAP | OH00048 | 12-31-20 |
| Minnesota (Petrofund) | State | 3506 | 08-01-21 |
| New Jersey | NELAP | OH001 | 06-30-21 |
| New York | NELAP | 10975 | 03-31-21 |
| Ohio VAP | State | CL0024 | 06-05-21 |
| Oregon | NELAP | 4062 | 02-24-21 |
| Pennsylvania | NELAP | 68-00340 | 08-31-21 |
| Texas | NELAP | T104704517-18-10 | 08-31-21 |
| USDA | US Federal Programs | P330-18-00281 | 09-17-21 |
| Virginia | NELAP | 010101 | 09-14-21 |
| Washington | State | C971 | 01-12-21 |
| West Virginia DEP | State | 210 | 12-31-20 |

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Chain of Custody Record

<u>TestAmerica</u>

| Client Contact Company Name: Arcadis | Regula | tory program: | | | ow | | PDES | | - RCR | | | Other | | | VI. | 1 | 11 | | V | | |
|--|----------------|---------------|-----------|----------|-----------------|-------------|----------|-------|-------------------------|------------------|----------------|---------------|-------------|---------------|-----------|-----------|----------------------|-------------|---|--------------------------|----------------------------------|
| | Client Project | Manager: Kris | Hinskey | _ | | Site C | ontact | : Jul | ia McClaff | erty | | | Lab | Conta | et: Mik | e Del | Monic | <u> </u> | | COC No: | Laboratories, In |
| Address: 28550 Cabot Drive, Suite 500 | Telephone: 248 | -994-2240 | _ | _ | - | Telep | hone: | 734-6 | 644-5131 | | | | Tele | phone | 330-4 | 7-93 | 96 | | | | |
| City/State/Zip: Novi, MI, 48377 | | er.hinskey@ar | cadis.con | 1 | | | | | naround Ti | me | | Ė | | | - | | nalys | es | | of For lab use only | COCs |
| Phone: 248-994-2240 | | | | | | TAT | differen | | 6.6 | 200 | | 1 | | | | | | | | Walk-in client | Marylan and |
| Project Name: Ford LTP Off-Site | Gray- | | | | | | | T | 3 weeks | \neg | | | | | | | | | | | |
| Project Number: 30050315.402.04 | Method of Ship | | | | | 10 | day | F | 2 weeks 1 week | | 2 | ٥ | | 8 | | | | N N | | Lab sampling | |
| PO # 30050315.402.04 | Shipping/Track | ing No: | | | | 1 | | | 2 days 1 day | 1 | Sample (Y / N) | Grab | 82608 | 82608 | | | 260B | 8260B SIM | | Job/SDG No: | |
| | + | | Del An | Matr | ix | | Contain | ers & | Preservativ | es | mple | -C/ | E 82 | DOE | m | 8 | ide 8 | e 82 | | | |
| Sample Identification | | Sample Time | Air | Sediment | Solid Other: | H2SO4 | HN03 | NaOH | ZnAc/ NaOH Unpres | Other: | Filtered Sa | Composite=C/4 | cis-1,2-DCE | Trans-1,2-DCE | PCE 8260B | TCE 8260B | Vinyl Chloride 8260B | 1,4-Dioxane | | | pecific Notes / Instructions: |
| TRIP BLANK | 1/09/20 | | | | | | 1 | T | | | T | Y | X | × | × | × | X | X | | | |
| MW-1645_110920 | 11/09/20 | 17:06 | х | | | \parallel | 4 | | | | N | | × | | | X | X | X | | 3 Va.4s Fo 3 Vo. As f | 8260B or 8260BSI |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | _ _ _ I | 240- | 1402 | 85 Ch | nain o | f Cus | ody | | | | | |
| | | | 7 | | | | | | | | | | | | | | | | | | |
| | | - | | | | 11 | | T | | | \top | + | 1 | | | | | 11 | - | | |
| Possible Hazard Identification | | | | Ш | | Sa | | | sal (A fee n | | | | | re reta | ined lo | iger t | han 1 | nonth) | | | |
| ➤ Non-Hazard 'lammable sin Irrita Special Instructions/QC Requirements & Comments: | ant Poise | on B | Unknow | m | | | Ret | um to | o Client | Di | sposal | By La | b | T / | rchive | For [| | Months | | | |
| Submit all results through Cadena at jtomalia@cadenac Level IV Reporting requested. | co,com. Cadena | #E203631 | | | | | | | | | | | | | | | | | | | |
| Relinquished by | Company: | is | Da Da | Tinle | 10 | 163 | 0 | 1 | ceived by: | cal | p | Sty | 144 | e | | Comp | Vra | idis | | Date Time) | 1631 |
| Relinquished by: | | radi's | 1 | ([[l | 120 | 13 | 20 | | ceived in L | abgrator | ry by: | | ci | u | | | pany: | IA | | Date/Time: | 20 132 |
| XXXX (au | 1 | 17 | 1 | 1// | 2/2 | 0/ | 10 | P | 10 | Jan | 1 | sh | at | | | | ET | 1 | | 11-132 | 929 |
| ©2008 TantAmenca Lizonalones, Inc. All rights reserved. TertAmenca & Design. To air trademants of TestAmenca Laboratories, Inc. | | | | | | | | | (| | / | | | | | | | | | | |







| Eurofins TestAmerica Canton Sample Receipt Form/Narrative | Login # : 140284 |
|--|--|
| Canton Facility | Cooler amorale d have |
| Client Arcadis Site Name | Cooler unpacked by: |
| Cooler Received on $11-13-23$ Opened on $11-14-20$ | Mattshyor |
| 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 Packing material used: Bubble Wap Foam Plastic Bag None Other COOLANT: Wet He Blue Ice Dry Ice Water None 1. Cooler temperature upon receipt IR GUN# IR-11 (CF +0.9 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler IR GUN #IR-12 (CF +0.5 °C) Observed Cooler IT #IR-12 (CF +0.5 °C) Observed Coole | Temp. °C Temp. °C Temp. °C No |
| Contacted PM Date by via Verbal ` | Voice Mail Other |
| Contacted PM Date by Vib volume | |
| Concerning | |
| 18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page | |
| 19. SAMPLE CONDITION Sample(s) were received after the recommended hole Sample(s) were received | ding time had expired. |
| Sample(s) were received with bubble >6 mm | in diameter. (Notify PM) |
| 20. SAMPLE PRESERVATION | |
| Sample(s) were filter preserved: Preservative(s) added/Lot number(s): | urther preserved in the laboratory. |
| Time preserved: Preservative(s) added/Lot number(s): | |
| VOA Sample Preservation - Date/Time VOAs Frozen: | |

WI-NC-099

Login #: 140285

| Cooler Description | IR Gun # | Observed | ceipt Multiple Cooler F | Coolant |
|---------------------|-----------------|--|-------------------------|---|
| (Circle) | (Circle) | Temp °C | Temp °C | (Circle) |
| IA Client Box Other | | 0.6 | 1.5 | Water None |
| Client Box Other | | 2.7 | 3.6 | Wet ice Blue ice Dry ice Water None |
| IA Client Box Other | (IR-11) IR-12 | 0.5 | 1,4 | Wettee Blue Ice Dry Ice Water None |
| TA Client Box Other | IR-11 IR-12 | 1.4 | 2.3 | Water None |
| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ice Water None |
| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ice Water None |
| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ice Water None |
| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ice Water None |
| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ice Water None |
| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ice Water None |
| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ice Water None |
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| TA Client Box Other | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ic Water None |
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| TA Client Box Othe | IR-11 IR-12 | | | Wet ice Blue ice Dry ic Water None |
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| TA Client Box Othe | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ic Water None |
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| TA Client Box Othe | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ic Water None |
| TA Client Box Othe | IR-11 IR-12 | | | Wet ice Blue ice Dry ic Water None |
| TA Client Box Othe | IR-11 IR-12 | | | Wet ice Blue ice Dry ic |
| TA Client Box Othe | IR-11 IR-12 | | | Wet Ice Blue Ice Dry Ic |
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| TA Client Box Othe | IR-11 IR-12 | | | Wet ice Blue ice Dry ic |
| TA Client Box Othe | IP 11 IP 12 | | | Wet Ice Blue Ice Dry Ic |
| TA Client Box Othe | IP 11 IP 12 | | | Water None Wet Ice Blue Ice Dry Ic |
| TA Client Box Othe | IP.11 IP.12 | | | Water None Wet Ice Blue Ice Dry Ic |
| TA Client Box Othe | IP 11 IP 12 | + | | Water None Wet Ice Blue Ice Dry Ic |
| TA Client Box Othe | IP 11 IP 12 | | | Water None Wet Ice Blue Ice Dry Ic |
| | IP-11 IP-12 | - | | Water None Wet Ice Blue Ice Dry Ic |
| | IR-11 IR-12 | - | | Water None Wet Ice Blue Ice Dry Ic |
| TA Client Box Othe | IP-11 IP-12 | | | Water None Wet Ice Blue Ice Dry Ic |
| TA Client Box Othe | ID 11 ID 12 | + | | Water None Wet Ice Blue Ice Dry Ic |
| TA Client Box Othe | ID 11 ID 12 | | | Water None Wet ice Blue ice Dry ic |
| TA Client Box Othe | 30,000 1000 000 | | ☐ See Te | Water None emperature Excursion Form |

DATA VERIFICATION REPORT



November 30, 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: 30050315.402.04 off site

Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 140285-1 Sample date: 2020-11-09

Report received by CADENA: 2020-11-30

Initial Data Verification completed by CADENA: 2020-11-30

Number of Samples: 1 Water and 1 trip blank

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:

SURROGATE recoveries were outside of laboratory control limits biased HIGH for 1 of 4 surrogates in the tests/samples noted. Associated results were non-detect so were not affected by the high bias and qualification of results was not required.

GCMS VOC-SIM sample -002. GCMS VOC sample -001.

LCS recoveries were outliers biased HIGH for these tests and analytes (or one LCS and the associated LCS/LCSD RPD). All associated client sample results were non-detect for these analytes so were not affected by the high bias and qualification was not required:

GCMS VOC QC batch 462017 - VINYL CHLORIDE.

MS/MSD recovery outliers or sample duplicate RPD outliers were not determined using a client sample from this submittal for the test and QC batch noted so qualification was not required based on these sample-specific QC outliers:

GCMS VOC QC batch 462017.

GCMS VOC CCV STANDARD response outliers as noted in the laboratory submittal case narrative were not used to qualify client sample results as part of this level 2 data package verification review.

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 517-819-0356

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. |

Analytical Results Summary

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 140285-1

| | | Sample Name: | TRIP BLA | ANK | | | | | | | | |
|-----------|--------------------------|----------------|----------|--------|-------|-----------|---------|-------|-------|-----------|--|--|
| | | Lab Sample ID: | 2401402 | 2851 | | | 2401402 | 2852 | | | | |
| | | Sample Date: | 11/9/20 | 20 | | | | | | | | |
| | | | | Report | | Valid | Report | | | Valid | | |
| | Analyte | Cas No. | Result | Limit | Units | Qualifier | Result | Limit | Units | Qualifier | | |
| GC/MS VOC | | | | | | | | | | | | |
| OSW-826 | <u>0B</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 | ND | 1.0 | ug/l | | 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 | | ND | 1.0 | ug/l | | | |
| OSW-826 | <u>OBBSim</u> | | | | | | | | | | | |
| | 1,4-Dioxane | 123-91-1 | | | | | ND | 2.0 | ug/l | | | |



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-140285-1

CADENA Verification Report: 2020-11-30

Analyses Performed By: TestAmerica

North Canton, Ohio

Report # 39489R Review Level: Tier III Project: 30050315.402.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-140285-1 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 | | Analy | /sis |
|----------------|--------------|--------|--------------------|---------------|--------------------|--------------|
| Sample ID | Lab ID | Matrix | Collection Date | Parent Sample | VOC (Full Scan) | VOC (SIM) |
| TRIP BLANK | 240-140285-1 | Water | 11/09/20 | | X | |
| MW-164S_110920 | 240-140285-2 | Water | 11/09/20 | | X | Х |

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 | | X | | X | | |
| 2. Requested analyses and sample results | | Х | | X | | |
| Master tracking list | | Х | | X | | |
| 4. Methods of analysis | | Х | | X | | |
| 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 | | Х | | |

ORGANIC ANALYSIS INTRODUCTION

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

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

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

Concentration (C) Qualifiers

- U The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
- B The compound has been found in the sample as well as its associated blank, its presence in the sample may be suspect.

Quantitation (Q) Qualifiers

- E The compound was quantitated above the calibration range.
- D Concentration is based on a diluted sample analysis.

Validation Qualifiers

- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- UJ The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
- J+ The result is an estimated quantity, but the result may be biased high.
- J- The result is an estimated quantity, but the result may be biased low.
- UB Analyte considered non-detect at the listed value due to associated blank contamination.
- N The analysis indicates the presence of a compound for which there is presumptive evidence to make a tentative identification.
- R The sample results are rejected.

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

| Sample ID | Initial/Continuing | Compound | Criteria |
|------------------------------|--------------------|-------------------|----------|
| | | Vinyl Chloride | +23.1% |
| TRIP BLANK MW-164S 110920 | CCV %D | Trichloroethene | -23.1% |
| WW-1040_110320 | | Tetrachloroethene | -22.5% |

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

| Initial/Continuing | Criteria | Sample Result | Qualification |
|--------------------|-----------|------------------|---------------|
| | RRF <0.05 | Non-detect | R |

| Initial/Continuing | Criteria | Sample Result | Qualification |
|------------------------------------|---|------------------|---------------|
| | | Detect | J |
| 1.11.1.10.11.1 | RRF <0.01 ¹ | Non-detect | R |
| Initial and Continuing Calibration | RRF <0.01 | Detect | J |
| | DDE >0.05 DDE >0.041 | Non-detect | NI- A-ti |
| | RRF >0.05 or RRF >0.01 ¹ | Detect | No Action |
| | 0/DOD > 450/ | Non-detect | UJ |
| Initial Calibration | %RSD > 15% or a correlation coefficient <0.99 | Detect | J |
| | 0/ DOD > 000/ | Non-detect | R |
| | %RSD >90% | Detect | J |
| | 0/D > 200/ /in and and in a smalth lite.) | Non-detect | No Action |
| | %D >20% (increase in sensitivity) | Detect | J |
| Continuing Colibration | 0/D > 200/ (daawaaa in aanaiti iit.) | Non-detect | UJ |
| Continuing Calibration | %D >20% (decrease in sensitivity) | Detect | J |
| | 0/ D > 000/ /in an and /d and an in a smalth it.) | Non-detect | R |
| | %D >90% (increase/decrease in sensitivity) | Detect | J |

Note:

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.

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 sample was not collected for samples from this SDG.

6. Compound Identification

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

No compounds were detected in the samples within this SDG.

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.

¹ RRF of 0.01 only applies to compounds which are typically poor responding compounds (i.e., ketones, 1,4-dioxane, etc.)

DATA VALIDATION CHECKLIST FOR VOCs

| VOCs: 8260B/8260B-SIM | Re | ported | Perfo Acc | Not | |
|---|----------|--------|--------------|-----|----------|
| | No | Yes | No | Yes | Required |
| GAS CHROMATOGRAPHY/MASS SPECTROMET | RY (GC/I | VIS) | | | |
| Tier II Validation | | | | | |
| Holding times/Preservation | | X | | Х | |
| Tier III Validation | · | | | | |
| System performance and column resolution | | X | | Х | |
| Initial calibration %RSDs | | Х | | X | |
| Continuing calibration RRFs | | X | | Х | |
| Continuing calibration %Ds | | X | Х | | |
| Instrument tune and performance check | | Х | | Х | |
| lon abundance criteria for each instrument used | | X | | X | |
| Field Duplicate RPD | Х | | | | Х |
| Internal standard | | X | | X | |
| 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 | | Х | | Х | |
| D. Transcription/calculation errors present | | Х | | X | |
| E. Reporting limits adjusted to reflect sample dilutions | | Х | | Х | |
| Notos: | | | - | | |

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Hrishikesh Upadhyaya

SIGNATURE:

DATE: December 14, 2020

PEER REVIEW: Andrew Korycinski

DATE: December 15, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Chain of Custody Record

TestAmerica Laboratory location: Brighton -- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763

<u>TestAmerica</u>

MICHIGA

| Client Contact | Regula | tory program: | | - | DW | | - N | PDES | | - | RCRA | | Oth | ier [| | | | | 10 | 1.311 | |
|--|----------------|----------------|-----------|---------|------------|--------|----------|-----------|--------|---------------|------------------|--------------|-----------|---------------|-------------------------|-----------------------------|-----------|-----------|----------------------|-------------|--|
| Company Name: Arcadis | Client Project | Manager: Kris | Hinske | v | | - | Site C | untact: | Inli | a Mel | Clafferty | | | | It ab (| Canto | et: Mil | e Del | Monic | V | TestAmerica Laboratories, Inc |
| Address: 28550 Cabot Drive, Suite 500 | | | THISKC | , | | | | | | | | | | | | Lab Contact: Mike DelMonico | | | | | COC No. |
| City/State/Zip: Novi, MI, 48377 | Telephone: 248 | 3-994-2240 | | | | | Telepl | one: 7 | 34-6 | 44-51 | 31 | | | | Telephone: 330-497-9396 | | | | | | / of / COCs |
| The state of the s | Email: kristof | fer.hinskey@ar | cadis.c | om | | | Ai | alysis | Turi | narou | nd Time | 546 | 111 | | _ | _ | _ | A | nalys | es | For lab use only |
| Phone: 248-994-2240 | Sampler Name | | _ | | | _ | TAT if | different | from I | below | - | - | | | | | | | | | Walk-in client |
| Project Name: Ford LTP Off-Site | Gary | Show | _ | | | | | | I | 3 we | | | | | | | | | | | |
| Project Number: 30050315.402.04 | Method of Ship | oment/Carrier: | Carrier: | | | | 10 | day | Г | 1 we 2 day | ek | 2 | 9 | | | 98 | | | m | SIM | Lab sampling |
| PO # 30050315.402.04 | Shipping/Traci | king No: | | | | | | | | 1 day | | mple (V / N) | / Grab=G | B | 32608 | E 826(| | | 8260 | 8260B SIM | Job/SDG No: |
| | | | Della | M | atrix | (Sept) | - | ontaine | ers & | Prese | rvatives | 1 | 2 | 826 | SCE 8 | 2-DC | 80B | 90 | oride | ane 8 | |
| Sample Identification | Sample Date | Sample Time | Alr | Aqueous | Solid | Other: | H2SO4 | HCI | NaOH | ZaAci | Unpres Other: | Filtered | Composite | 1,1-DCE 8260B | cis-1,2-DCE 82608 | Trans-1,2-DCE 8260B | PCE 8260B | TCE 8260B | Vinyl Chloride 8260B | 1,4-Dioxane | Sample Specific Notes / Special Instructions: |
| TRIP BLANK | 11/09/20 | | П | T | | | | 1 | | | | 1 | T | X | X | × | × | | | V | |
| MW-1645_110920 | 11/09/20 | 17:06 | | x | \forall | | | 4 | | \Box | | 1 | JG | | | | | × | × | × | 3VOAS FOR 8260B 3VO ASFOR 8260BSIA |
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| Page 293 of 295 | 1 | | \forall | + | + | | + | - | - | H | - | + | + | - | - | | - | - | | | |
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| Possible Hazard Identification | | | | | | _ | San | nple Di | spos | al (A | fee may | be asse | essed i | fsamp | ples ar | e reta | ined lo | nger t | han 1 | month) | |
| ▼ Non-Hazard | nt Pois | on B | Unkn | own | | | - 1 | Rett | ım to | Clien | it is | Disp | osal B | y Lab | _ | 1 | Archive | For [| | Months | |
| Submit all results through Cadena at jtomalia@cadenac Level IV Reporting requested. | o,com, Cadena | #E203631 | | | | | | | | | | | | | | | | | | | |
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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-140285-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK Lab Sample ID: 240-140285-1

Date Collected: 11/09/20 00:00 **Matrix: Water** Date Received: 11/13/20 09:25

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|------|------|---|----------|----------------|---------|
| 1,1-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 18:44 | 1 |
| cis-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.16 | ug/L | | | 11/20/20 18:44 | 1 |
| Tetrachloroethene | 1.0 | pl nn | 1.0 | 0.15 | ug/L | | | 11/20/20 18:44 | 1 |
| trans-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 18:44 | 1 |
| Trichloroethene | 1.0 | ₩ UJ | 1.0 | 0.10 | ug/L | | | 11/20/20 18:44 | 1 |
| Vinyl chloride | 1.0 | U* | 1.0 | 0.20 | ug/L | | | 11/20/20 18:44 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 131 | X | 75 - 130 | | | - | | 11/20/20 18:44 | 1 |
| 4-Bromofluorobenzene (Surr) | 101 | | 47 - 134 | | | | | 11/20/20 18:44 | 1 |
| Toluene-d8 (Surr) | 115 | | 69 - 122 | | | | | 11/20/20 18:44 | 1 |
| Dibromofluoromethane (Surr) | 126 | | 78 - 129 | | | | | 11/20/20 18:44 | 1 |

Client Sample ID: MW-164S_110920 Lab Sample ID: 240-140285-2

Date Collected: 11/09/20 17:06 Date Received: 11/13/20 09:25

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|------|------|---|----------|----------------|---------|
| 1,4-Dioxane | 2.0 | U | 2.0 | 0.86 | ug/L | | | 11/18/20 19:54 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 134 | X | 70 - 133 | | | - | | 11/18/20 19:54 | 1 |

| Method: 8260B - Volatile Or |) | | | | | | | | |
|-----------------------------|----------|------------|-----|------|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 1,1-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 19:06 | 1 |
| cis-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.16 | ug/L | | | 11/20/20 19:06 | 1 |
| Tetrachloroethene | 1.0 | p/ nn | 1.0 | 0.15 | ug/L | | | 11/20/20 19:06 | 1 |
| trans-1,2-Dichloroethene | 1.0 | U | 1.0 | 0.19 | ug/L | | | 11/20/20 19:06 | 1 |
| Trichloroethene | 1.0 | Ø ∪J | 1.0 | 0.10 | ug/L | | | 11/20/20 19:06 | 1 |
| Vinyl chloride | 1.0 | U / | 1.0 | 0.20 | ug/L | | | 11/20/20 19:06 | 1 |
| | | | | | | | | | |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 122 | | 75 - 130 | | 11/20/20 19:06 | 1 |
| 4-Bromofluorobenzene (Surr) | 103 | | 47 - 134 | | 11/20/20 19:06 | 1 |
| Toluene-d8 (Surr) | 117 | | 69 - 122 | | 11/20/20 19:06 | 1 |
| Dibromofluoromethane (Surr) | 124 | | 78 - 129 | | 11/20/20 19:06 | 1 |

Matrix: Water