

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-108462-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey



Authorized for release by:
2/26/2019 2:20:46 PM

Michael DelMonico, Project Manager I
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www.testamericainc.com

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

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



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Definitions/Glossary

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

TestAmerica Job ID: 240-108462-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
▫	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

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

TestAmerica Job ID: 240-108462-1

Job ID: 240-108462-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108462-1

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

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

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

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

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

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

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

RECEIPT

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

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-154S-022119 (240-108462-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 02/25/2019.

No MS/MSD in batch 36986 due to an analyst oversight: MW-154S-022119 (240-108462-1).

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-154S-022119 (240-108462-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 02/25/2019.

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

Method Summary

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

TestAmerica Job ID: 240-108462-1

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

Protocol References:

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

Laboratory References:

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



Sample Summary

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

TestAmerica Job ID: 240-108462-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-108462-1	MW-154S-022119	Water	02/21/19 13:15	02/23/19 10:35

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Detection Summary

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

TestAmerica Job ID: 240-108462-1

Client Sample ID: MW-154S-022119

Lab Sample ID: 240-108462-1

No Detections.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

This Detection Summary does not include radiochemical test results.

TestAmerica Canton

Client Sample Results

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

TestAmerica Job ID: 240-108462-1

Client Sample ID: MW-154S-022119

Lab Sample ID: 240-108462-1

Date Collected: 02/21/19 13:15

Matrix: Water

Date Received: 02/23/19 10:35

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/25/19 13:41	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	89		63 - 125					02/25/19 13:41	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:14	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/25/19 17:14	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/25/19 17:14	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:14	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/25/19 17:14	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/25/19 17:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		70 - 121					02/25/19 17:14	1
4-Bromofluorobenzene (Surr)	91		59 - 120					02/25/19 17:14	1
Toluene-d8 (Surr)	100		70 - 123					02/25/19 17:14	1
Dibromofluoromethane (Surr)	109		75 - 128					02/25/19 17:14	1

Surrogate Summary

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

TestAmerica Job ID: 240-108462-1

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

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA (70-121)	BFB (59-120)	TOL (70-123)	DBFM (75-128)
240-108462-1	MW-154S-022119	104	91	100	109
LCS 240-369286/4	Lab Control Sample	103	97	106	103
MB 240-369286/6	Method Blank	104	90	98	104

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
TOL = Toluene-d8 (Surr)
DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA (63-125)
240-108462-1	MW-154S-022119	89
240-108467-R-1 MS	Matrix Spike	92
240-108467-R-1 MSD	Matrix Spike Duplicate	90
LCS 240-369279/4	Lab Control Sample	91
MB 240-369279/5	Method Blank	91

Surrogate Legend

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

QC Sample Results

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

TestAmerica Job ID: 240-108462-1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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QC Sample Results

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

TestAmerica Job ID: 240-108462-1

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

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

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,4-Dioxane	10.0	11.7		ug/L		117	59 - 131
Surrogate		LCS %Recovery	LCS Qualifier				Limits
1,2-Dichloroethane-d4 (Surr)		91					63 - 125

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

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,4-Dioxane	2.0	U	10.0	11.4		ug/L		114	52 - 129
Surrogate		MS %Recovery							Limits
1,2-Dichloroethane-d4 (Surr)		92							63 - 125

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

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,4-Dioxane	2.0	U	10.0	11.2		ug/L		112	52 - 129	2	13
Surrogate		MSD %Recovery							Limits		
1,2-Dichloroethane-d4 (Surr)		90							63 - 125		

QC Association Summary

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

TestAmerica Job ID: 240-108462-1

GC/MS VOA

Analysis Batch: 369279

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108462-1	MW-154S-022119	Total/NA	Water	8260B SIM	
MB 240-369279/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-369279/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-108467-R-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-108467-R-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 369286

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108462-1	MW-154S-022119	Total/NA	Water	8260B	
MB 240-369286/6	Method Blank	Total/NA	Water	8260B	
LCS 240-369286/4	Lab Control Sample	Total/NA	Water	8260B	

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Lab Chronicle

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

TestAmerica Job ID: 240-108462-1

Client Sample ID: MW-154S-022119

Lab Sample ID: 240-108462-1

Date Collected: 02/21/19 13:15

Matrix: Water

Date Received: 02/23/19 10:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	369286	02/25/19 17:14	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	369279	02/25/19 13:41	SAM	TAL CAN

Laboratory References:

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

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Accreditation/Certification Summary

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

TestAmerica Job ID: 240-108462-1

Laboratory: TestAmerica Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-19 *
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19
Illinois	NELAP	5	200004	07-31-19
Kansas	NELAP	7	E-10336	04-30-19
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	4	98016	12-31-19
Minnesota	NELAP	5	039-999-348	12-31-19 *
Minnesota (Petrofund)	State Program	1	3506	07-31-19
Nevada	State Program	9	OH00048	07-31-19
New Jersey	NELAP	2	OH001	06-30-19
New York	NELAP	2	10975	03-31-19 *
Ohio VAP	State Program	5	CL0024	09-06-19
Oregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

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


TestAmerica Canton

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 Brighton, MI 48116
 Phone: 810.229.2763 Fax: 412.963.2470

MICHIGAN
 190

Chain of Custody Record 221700
 0.6 / C014

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

Client Contact Company Name: ARCADIS Address: 28750 CASBORO STE #500 City/State/Zip: NOVI MI 48377 Phone: _____ Fax: _____ Project Name: FORD LTP Site: LIVONIA P O #: MI001454.0003		Site Contact: Lab Contact: _____ Date: _____ Carrier: _____	
Regulatory Program: <input type="checkbox"/> DW <input type="checkbox"/> NPDES <input type="checkbox"/> RCRA <input type="checkbox"/> Other: _____ Project Manager: KRIS HINSKEY Tell/Fax: _____		COC No: _____ of _____ COCs Sampler: K. KOBOSKI For Lab Use Only: _____ Walk-in Client: _____ Lab Sampling: _____ Job / SDG No.: _____	
Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input checked="" type="checkbox"/> 1 day 24-HR		Sample Specific Notes: LIMITED QUANTITY FOR 8260B	
Sample Identification Sample Date: 2/21/19 1315 Sample Time: _____ Sample Type (C=Comp, G=Grab): G Matrix: GW # of Cont.: 5		Filtered Sample (Y/N): _____ Perform MS/MSD (Y/N): _____ 8260B-8IM 8260B 8260B-23	
 240-108462 Chain of Custody			
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____ Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown			
Special Instructions/QC Requirements & Comments: * SUBMIT ALL RESULTS THROUGH CADENA (SIM. TOMALIA@CADENA.COM) CADENA #: EZ03631 LEVEL IV REPORTING <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months			
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Cooler Temp. (°C): _____ Obs'd: _____ Custody Seal No.: _____		Therm ID No.: _____	
Relinquished by: _____ Date/Time: 2/21/19 1640 Company: ARCADIS		Received by: _____ Date/Time: 2/21/19 1640 Company: ARCADIS	
Relinquished by: _____ Date/Time: 2/22/19 1555 Company: TESTAMERICA		Received by: _____ Date/Time: 2/22/19 1545 Company: TESTAMERICA	




TestAmerica Canton Sample Receipt Form/Narrative
Canton Facility

Login #: 108462

Client AGGUIS Site Name _____ Cooler unpacked by: [Signature]
Cooler Received on 2/23/19 Opened on 2/23/19
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Courier Other

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

TestAmerica Cooler # 1A Foam Box Client Cooler Box Other _____
Packing material used: Bubble Wrap Foam Plastic Bag None Other _____
COOLANT: Wet Ice Blue Ice Dry Ice Water None

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

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

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other
Concerning _____

17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES
Samples processed by: [Signature]

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

19. SAMPLE PRESERVATION
Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s): _____
VOA Sample Preservation - Date/Time VOAs Frozen: _____



February 26, 2019

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

CADENA project ID: E203631
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater
Project number: MI001454.0002/3/4.00002/2B/3B
Client project scope reference: Sample COC only was used to define project analytical requirements.
Laboratory: TestAmerica - North Canton
Laboratory submittal: 108462-1
Sample date: 2019-02-21
Report received by CADENA: 2019-02-26
Initial Data Verification completed by CADENA: 2019-02-26

The following minor QC exceptions or missing information were noted:

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

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

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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.
B	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminants) the blank concentration and is considered non-detect at the reported concentration. For Inorganic methods the sample concentration was greater than the RDL and less than 10x the blank concentration and is considered non-detect at the reported concentration.
E	The analyte / Compound reported exceeds the calibration range and is considered estimated.
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.
J	Indicates an estimated value. This flag is used either when estimating a concentration for a tentatively identified compound or when the data indicates the presence of an analyte / compound but the result is less than the sample Quantitation limit, but greater than zero. The flag is also used in data validation to indicate a reported value should be considered estimated due to associated quality assurance deficiencies.
J-	The result is an estimated quantity, but the result may be biased low.
JB	NON-DETECT AT THE CONCENTRATION REPORTED AND ESTIMATED
JH	The sample result is considered estimated and is potentially biased high.
JL	The sample result is considered estimated and is potentially biased low.
JUB	NON-DETECT AT THE REPORTING LIMIT AND ESTIMATED
NJ	Tentatively identified compound with approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
TNTC	Too Numerous to Count - Asbestos and Microbiological Results.
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab contaminants) 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: 108462-1

Lab Sample ID	Sample ID	Collection Date (mm/yy/dd)	Collection Time (hh:mm:ss)	Volatile Organics by GCMS	8260B with Single Ion Monitoring	Comment
2401084621	MW-154S-022119	2/21/2019	1:15:00	X	X	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 108462-1

Sample Name: MW-154S-022119

Lab Sample ID: 2401084621

Sample Date: 2/21/2019

Analyte	Cas No.	Result	Report		Valid	
			Limit	Units		Qualifier
GC/MS VOC						
<u>OSW-8260B</u>						
1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	---	
cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	---	
Tetrachloroethene	127-18-4	ND	1.0	ug/l	---	
trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	---	
Trichloroethene	79-01-6	ND	1.0	ug/l	---	
Vinyl chloride	75-01-4	ND	1.0	ug/l	---	
<u>OSW-8260BBSim</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 #240-108462-1

CADENA Verification Report: 2019-02-26

Analyses Performed By:

TestAmerica
Canton, Ohio

Report #31912R

Review Level: Tier II/Plus

Project: MI001454.0003.00002



DATA REVIEW

SUMMARY

This data quality assessment/verification summarizes the confirmation of detected compounds (if applicable), review of the verification/Tier II validation review performed by CADENA Inc. and review of level II laboratory data package completeness for Sample Delivery Group (SDG) # 240-108462-1 for samples collected in association with the with the Ford – Livonia, Michigan site. Only detected compound confirmations and omitted deviations from the CADENA verification/Tier II report are documented in this report. The Tier II/Plus validation is performed in the instance when a sample location has a detection of Vinyl Chloride at a concentration of 5 ppb or less. The detection and the concentration are reviewed and verified based on the instrument calibration and laboratory raw data. Only analytical data associated with constituents of concern were reviewed for this verification. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	Analysis		
						VOC	VOC (SIM)	MISC
240-108462-1	MW-154S-022119	240-108462-1	Water	2/21/2019		X	X	

Notes:

VOC = volatile organic compound

SIM = selective ion monitoring

MISC = miscellaneous

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

DATA REVIEW

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Calibration

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

1.1 Initial Calibration

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

All target compounds associated with the initial calibration standards must exhibit a %RSD less than the control limit (15%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

1.2 Continuing Calibration

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

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

2. Compound Identification

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

No compounds were detected in the samples within this SDG.

3. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					
Tier II+ Validation					
Compound identification and quantitation					
A. Reconstructed ion chromatograms	X				X
B. Quantitation Reports	X				X
C. RT of sample compounds within the established RT windows	X				X

Notes:

RT retention time

VERIFICATION/VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:



DATE: March 1, 2019

PEER REVIEW: Dennis Capria

DATE: March 4, 2019



**CHAIN OF CUSTODY
CORRECTED SAMPLE ANALYSIS DATA
SHEETS**



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

MICHIGAN
 190
 Chain of Custody Record 221700
 0.6 / C0.4

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

Regulatory Program: DW NPDES RCRA Other:

Project Manager: **KRIS HINSKEY**

Client Contact
 Company Name: **ARCADIS**
 Address: **28750 CASBORO STE #500**
 City/State/Zip: **NOVI MI 48377**
 Phone: _____
 Fax: _____

Project Name: **FORD LTP**
 Site: **LIVONIA**
 PO # **MI001454.0003**


Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
 TAT if different from Below _____
 2 weeks
 1 week
 2 days
 1 day **24-HR**

Site Contact:
 Lab Contact: **8260B-8IM**
 Perform MS/MSD (Y/N) **8260B**
 Filtered Sample (Y/N) **23**

Carrier: _____
 Date: _____

COC No: _____ of _____ COCs
 Sampler: **K. KOBOSKI**
 For Lab Use Only: _____
 Walk-in Client: _____
 Lab Sampling: _____
 Job / SDG No.: _____

Sample Identification
MW-154s-02219
2/21/19 1315 G GW 5 NN 23
 Sample Specific Notes:
LIMITED QUANTITY FOR 8260B

Barcode:  240-108462 Chain of Custody

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____
 Possible Hazard Identification: _____
 Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.
 Non-Hazard Flammable Skin Irritant Poison B Unknown

Special Instructions/QC Requirements & Comments:
LEVEL IV REPORTING
*** SUBMIT ALL RESULTS THROUGH CADENA (SIM. TOMALIA@CADENA.COM) CADENA #: EZ03631**

Custody Seal No.: _____
 Yes No

Relinquished by: _____
 Date/Time: _____
 Relinquished by: _____
 Date/Time: _____
 Relinquished by: _____
 Date/Time: _____

Received by: _____
 Date/Time: **2/21/19 1640**
 Received by: _____
 Date/Time: **2/22/19 1545**
 Received by: _____
 Date/Time: **2/23/19 1035**

Company: **ARCADIS**
 Company: **ARCADIS**
 Company: **TESTAMERNA**
 Company: **TESTAMERNA**

Cooler Temp. (°C): _____ Obs'd: _____
 Corr'd: _____ Therm ID No.: _____

Return to Client Disposal by Lab Archive for _____ Months

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



Client Sample Results

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

TestAmerica Job ID: 240-108462-1

Client Sample ID: MW-154S-022119

Lab Sample ID: 240-108462-1

Date Collected: 02/21/19 13:15

Matrix: Water

Date Received: 02/23/19 10:35

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/25/19 13:41	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	89		63 - 125					02/25/19 13:41	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:14	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/25/19 17:14	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/25/19 17:14	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/25/19 17:14	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/25/19 17:14	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/25/19 17:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		70 - 121					02/25/19 17:14	1
4-Bromofluorobenzene (Surr)	91		59 - 120					02/25/19 17:14	1
Toluene-d8 (Surr)	100		70 - 123					02/25/19 17:14	1
Dibromofluoromethane (Surr)	109		75 - 128					02/25/19 17:14	1