ANALYTICAL REPORT

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

Laboratory Job ID: 240-112908-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Ade Del Your

Authorized for release by: 5/31/2019 11:33:51 AM

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

michael.delmonico@testamericainc.com

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

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

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Definitions/Glossary

Client: ARCADIS U.S., Inc. Job ID: 240-112908-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

G		NA A	0	11		
G	U	IV	J	v	U	А

Qualifier	Qualifier Description
В	Compound was found in the blank and sample.

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

U Indicates the analyte was analyzed for but not detected.

Х Surrogate is outside control limits

Glossary

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

Estimated Detection Limit (Dioxin) **EDL** 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 MLMinimum 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)

Reporting Limit or Requested Limit (Radiochemistry) RL

RPD Relative Percent Difference, a measure of the relative difference between two points

Toxicity Equivalent Factor (Dioxin) **TEF TEQ** Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-112908-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112908-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112908-1

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 sample was received on 5/18/2019 10:15 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.2° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-110S 051519 (240-112908-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 05/26/2019.

- 1,2-Dichloroethane-d4 (Surr) failed the surrogate recovery criteria high for MW-110S 051519 (240-112908-1).
- 1,2-Dichloroethane-d4 (Surr) and Dibromofluoromethane (Surr) failed the surrogate recovery criteria high for MB 240-383158/6. Refer to the QC report for details.

Surrogate recovery for the following sample(s) was outside the upper control limit: This sample did not contain any target analytes: therefore, re-extraction and/or re-analysis was not performed: MW-110S 051519 (240-112908-1) and (MB 240-383158/6).

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-110S 051519 (240-112908-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846

Case Narrative

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112908-1

Job ID: 240-112908-1 (Continued)

Laboratory: Eurofins TestAmerica, Canton (Continued)

Method 8260B SIM. The sample was analyzed on 05/21/2019.

1,4-Dioxane was detected in method blank MB 240-382312/5 at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged. Refer to the QC report for details.

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

Method Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Protocol References:

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

Laboratory References:

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

Job ID: 240-112908-1

Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received
 Asset ID

 240-112908-1
 MW-110S_051519
 Water
 05/15/19 10:52
 05/18/19 10:15
 05/18/19 10:15

Job ID: 240-112908-1

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Detection Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-112908-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-110S_051519

Lab Sample ID: 240-112908-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D Method	Prep Type
1,4-Dioxane	1.0 JB	2.0	0.86 ug/L	1 8260B SIM	Total/NA

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112908-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-110S_051519

Date Collected: 05/15/19 10:52 Date Received: 05/18/19 10:15 Lab Sample ID: 240-112908-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	1.0	JB	2.0	0.86	ug/L			05/21/19 17:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	83		63 - 125					05/21/19 17:28	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/26/19 02:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/26/19 02:20	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/26/19 02:20	1
trans-1,2-Dichloroethene	1.0	Ü	1.0	0.19	ug/L			05/26/19 02:20	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/26/19 02:20	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/26/19 02:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	127	\overline{X}	70 - 121			-		05/26/19 02:20	1
1 Promofluorobenzene (Surr)	70		EO 120					05/26/10 02:20	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	127	X	70 - 121		05/26/19 02:20	1
4-Bromofluorobenzene (Surr)	79		59 - 120		05/26/19 02:20	1
Toluene-d8 (Surr)	104		70 - 123		05/26/19 02:20	1
Dibromofluoromethane (Surr)	120		75 - 128		05/26/19 02:20	1

5/31/2019

Surrogate Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-112908-1

Project/Site: Ford LTP Livonia MI - E203631

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

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)						
		DCA	BFB	TOL	DBFM			
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)			
240-112825-F-5 MS	Matrix Spike	109	104	112	105			
240-112825-I-5 MSD	Matrix Spike Duplicate	115	109	115	114			
240-112908-1	MW-110S_051519	127 X	79	104	120			
LCS 240-383158/4	Lab Control Sample	107	104	113	108			
MB 240-383158/6	Method Blank	131 X	90	106	132 X			
Surrogato Logond								

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

		DCA	Percent Surrogate Recovery (Acceptance Limits)
Lab Cample ID	Oliant Campula ID	(63-125)	
Lab Sample ID	Client Sample ID		
240-112905-C-1 MS	Matrix Spike	91	
240-112905-C-1 MSD	Matrix Spike Duplicate	87	
240-112908-1	MW-110S_051519	83	
LCS 240-382312/4	Lab Control Sample	84	
MB 240-382312/5	Method Blank	84	

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

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Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-383158/6

Matrix: Water

Analysis Batch: 383158

Client: ARCADIS U.S., Inc.

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

MR MR Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 05/25/19 20:53 cis-1,2-Dichloroethene 1.0 U 1.0 0.16 ug/L 05/25/19 20:53 Tetrachloroethene 1.0 U 1.0 0.15 ug/L 05/25/19 20:53 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 05/25/19 20:53 Trichloroethene 1.0 U 1.0 0.10 ug/L 05/25/19 20:53 0.20 ug/L Vinyl chloride 1.0 U 1.0 05/25/19 20:53

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 131 X 70 - 121 05/25/19 20:53 4-Bromofluorobenzene (Surr) 90 59 - 120 05/25/19 20:53 106 70 - 123 Toluene-d8 (Surr) 05/25/19 20:53 75 - 128 Dibromofluoromethane (Surr) 132 X 05/25/19 20:53

Lab Sample ID: LCS 240-383158/4

Matrix: Water

Analysis Batch: 383158

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Limits
65 - 139
76 - 128
74 - 130
78 - 133
76 - 125
58 - 143

LCS LCS Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 107 70 - 121 4-Bromofluorobenzene (Surr) 59 - 120 104 Toluene-d8 (Surr) 70 - 123 113 Dibromofluoromethane (Surr) 108 75 - 128

Lab Sample ID: 240-112825-F-5 MS

Matrix: Water

Analysis Batch: 383158

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

Sample	Sample	Spike	MS	MS				%Rec.	
Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1.0	U	10.0	8.02		ug/L		80	53 - 140	
1.0	U	10.0	9.58		ug/L		96	64 - 130	
1.0	U	10.0	8.57		ug/L		86	51 - 136	
1.0	U	10.0	10.0		ug/L		100	68 - 133	
1.0	U	10.0	8.07		ug/L		81	55 - 131	
1.0	U	10.0	8.69		ug/L		87	43 - 154	
	Result 1.0 1.0 1.0 1.0 1.0 1.0	Sample Sample Result Qualifier 1.0 U	Result Qualifier Added 1.0 U 10.0 1.0 U 10.0 1.0 U 10.0 1.0 U 10.0 1.0 U 10.0	Result Qualifier Added Result 1.0 U 10.0 8.02 1.0 U 10.0 9.58 1.0 U 10.0 8.57 1.0 U 10.0 10.0 1.0 U 10.0 8.07	Result Qualifier Added Result Qualifier 1.0 U 10.0 8.02 1.0 U 10.0 9.58 1.0 U 10.0 8.57 1.0 U 10.0 10.0 1.0 U 10.0 8.07	Result Qualifier Added Result Qualifier Unit 1.0 U 10.0 8.02 ug/L 1.0 U 10.0 9.58 ug/L 1.0 U 10.0 8.57 ug/L 1.0 U 10.0 10.0 ug/L 1.0 U 10.0 8.07 ug/L	Result Qualifier Added Result Qualifier Unit D 1.0 U 10.0 8.02 ug/L 1.0 U 10.0 9.58 ug/L 1.0 U 10.0 8.57 ug/L 1.0 U 10.0 10.0 ug/L 1.0 U 10.0 8.07 ug/L	Result Qualifier Added Result Qualifier Unit D %Rec 1.0 U 10.0 8.02 ug/L 80 1.0 U 10.0 9.58 ug/L 96 1.0 U 10.0 8.57 ug/L 86 1.0 U 10.0 10.0 ug/L 100 1.0 U 10.0 8.07 ug/L 81	Result Qualifier Added Result Qualifier Unit D %Rec Limits 1.0 U 10.0 8.02 ug/L 80 53 - 140 1.0 U 10.0 9.58 ug/L 96 64 - 130 1.0 U 10.0 8.57 ug/L 86 51 - 136 1.0 U 10.0 10.0 ug/L 100 68 - 133 1.0 U 10.0 8.07 ug/L 81 55 - 131

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	109		70 - 121
4-Bromofluorobenzene (Surr)	104		59 - 120
Toluene-d8 (Surr)	112		70 - 123

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Job ID: 240-112908-1

Prep Type: Total/NA

Client Sample ID: Matrix Spike

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 240-112825-F-5 MS

Matrix: Water

Analysis Batch: 383158

MS MS

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 105

Lab Sample ID: 240-112825-I-5 MSD

Matrix: Water

Analysis Batch: 383158

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

RPD Sample Sample Spike MSD MSD %Rec. Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit Analyte D 1.0 U 10.0 35 1,1-Dichloroethene 8.57 ug/L 86 53 - 140 cis-1,2-Dichloroethene 1.0 U 64 - 130 10.0 10.2 ug/L 102 6 21 1.0 U Tetrachloroethene 10.0 8.90 ug/L 89 51 - 136 23 trans-1,2-Dichloroethene 1.0 U 10.0 10.8 108 68 - 133 24 ug/L ug/L Trichloroethene 1.0 U 10.0 8.28 83 55 - 131 3 23 Vinyl chloride 1.0 U 10.0 9.57 ug/L 96 43 - 154 10 29

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	115		70 - 121
4-Bromofluorobenzene (Surr)	109		59 - 120
Toluene-d8 (Surr)	115		70 - 123
Dibromofluoromethane (Surr)	114		75 - 128

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

Lab Sample ID: MB 240-382312/5

Matrix: Water

Analysis Batch: 382312

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

MB MB Result Qualifier Analyzed Dil Fac Analyte RI **MDL** Unit ח Prepared 1,4-Dioxane 1.51 J 2.0 0.86 ug/L 05/21/19 12:01

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 63 - 125 05/21/19 12:01 1,2-Dichloroethane-d4 (Surr) 84

Lab Sample ID: LCS 240-382312/4

Analyte

1,4-Dioxane

Matrix: Water Prep Type: Total/NA **Analysis Batch: 382312** LCS LCS Spike %Rec.

Result Qualifier

12.7

Unit

ug/L

LCS LCS Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 84

Lab Sample ID: 240-112905-C-1 MS

Matrix: Water

Analysis Batch: 382312

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

Client Sample ID: Lab Control Sample

Limits

59 - 131

D %Rec

127

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 1.1 JB 10.0 12.2 ug/L 111 52 - 129

Added

10.0

Eurofins TestAmerica, Canton

QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112908-1

MSD MSD

12.3

Project/Site: Ford LTP Livonia MI - E203631

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

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

_	
Lab Sample ID: 240-112905-C-1 MS	D

Analysis Batch: 382312

Matrix: Water

Alialysis Datell. 302312			
	Sample	Sample	Spike
Analyte	Result	Qualifier	Added
1,4-Dioxane	1.1	JB	10.0
	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1 2-Dichloroethane-d4 (Surr)	87		63 - 125

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

RPD %Rec. Limits RPD Limit D %Rec

Result Qualifier Unit ug/L 112 52 - 129 1

QC Association Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

GC/MS VOA

Analysis Batch: 382312

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112908-1	MW-110S_051519	Total/NA	Water	8260B SIM	
MB 240-382312/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-382312/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112905-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112905-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 383158

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112908-1	MW-110S_051519	Total/NA	Water	8260B	
MB 240-383158/6	Method Blank	Total/NA	Water	8260B	
LCS 240-383158/4	Lab Control Sample	Total/NA	Water	8260B	
240-112825-F-5 MS	Matrix Spike	Total/NA	Water	8260B	
240-112825-I-5 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Job ID: 240-112908-1

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Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-112908-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 05/15/19 10:52

Date Received: 05/18/19 10:15

Matrix: Water

		Batch	Batch		Dilution	Batch	Prepared		
	Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
	Total/NA	Analysis	8260B		1	383158	05/26/19 02:20	LRW	TAL CAN
l	Total/NA	Analysis	8260B SIM		1	382312	05/21/19 17:28	SAM	TAL CAN

Laboratory References:

TAL CAN = Eurofins 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. Job ID: 240-112908-1

Project/Site: Ford LTP Livonia MI - E203631

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-20
Connecticut	State Program	1 PH-0590		12-31-19
Florida	NELAP	4	E87225	06-30-19 *
Illinois	NELAP	5	200004	07-31-19 *
Iowa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	State Program 4 98016		12-31-19
Minnesota	NELAP	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	03-31-20
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	6 T104704517-18-10	
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19
Washington	State Program	10	C971	
West Virginia DEP			210	12-31-19

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

eurofins Environment Testing

TestAmerica

MICHIGA Chain of Custody Record

Eurofins TestAmerica, Canton

4101 Shuffel Street NW

North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772

N - None
O - AsNaO2
P - Na2O4S
O - Na2SO3
R - Na2S2O3
S - H2SO4
T - TSP Dodecahydrate
U - Acetone
U - Acetone
W - pH 4-5
Z - other (specify) AK ANIS Special Instructions/Note: Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Month COC No: 240-60548-25803.8 reservation Codes A - HCL
B - NaOH
C - Zn Acetate
D - Nitra Acid
F - NaOH
G - Amchlor
H - Ascorbic Acid 1 - Ice J - Di Water 830 1015 - EDTA Total Number of containers Method of Shipment arrier Tracking No(s) 240-112908 Chain of Custody Analysis Requested STARACE Cooler Temperature(s) "C and Other Remarks: Special Instructions/QC Requirements E-Mail: michael.delmonico@testamencainc.com NON 8500B - AOCs (Sport Fist) Lab PM: DelMonico, Michael MIS_80628, 8260B_SIM Perform MS/MSD (Yes or No) Field Filtered Sample (Yes or No) Company AKANS AKANS BTeTissue, A-Air Water (Wewater, Seso Oewasteroli, Matrix Preservation Code Water MICCIASA COCO.CCCC3 Radiological G=grab) (C=comp, Sample Type 0 1500 1530 ampler: S. KHILEN 2-18-(LL-7233 Sample Time Unknown Cadena #: E203631 'AT Requested (days) Due Date Requested: 5-11-19 J Date/Time: Sample Date Date/Time: S-15-19 Project #: 24015353 SSOW#: Poison B Skin Irritant Deliverable Requested: I, II, III/IV)Other (specify Custody Seal No. 1241 Flammable Possible Hazard Identification Ford LTP Livonia MI - E203631 Address: 28550 Cabot Drive Suite 500 22 Caitlin.ONeill@arcadis.com Empty Kit Relinquished by Custody Séats Intach Client Information Sample Identification A Yes A No ARCADIS U.S. Inc Non-Hazard 248 11-110S Caitlin ONeill State, Zip: MI, 48377 thone; City:

TestAmerica Canton S Canton Facility	ample Receipt For	m/Narrative		Login	1#:	2908
lient Areadis		Site Name		T	Cooler u	npacked by:
	18-19		5-18-19		1	
edEx: 1st Grd (Exp)		- Pener		Courier	Other	
leceipt After-hours: Dr		Si Chem Diop On	Storage L		Offici	
est America Cooler #	7A Foam	Roy Client Coole				
IR GUN# IR-8 (CF IR GUN# IR-8 (CF IR GUN# 36 (CF) Were tamper/custody -Were the seals on -Were tamper/custody -Were tamper/custody -Were tamper/custody -Were tamper/custody -Were tamper/custody -Were tamper/custody -Were the custody papers and Were the custody papers and Were the custody papers and -Were the personny - Could all bottles arrive - Could all bottle labels - Were correct bottle(s) - Sufficient quantity re - Are these work share	d: Bubble Wrap Wet Ice Blue Ice pon receipt -0.2 °C) Observed teals on the outside the outside of the cool dy seals on the bottle dy seals intact and u to attached to the cool company the sample ters relinquished & si (s) who collected the in good condition (U to be reconciled with to used for the test(s) ceived to perform inc samples?	Foam Plastic Bate Dry Ice Was Cooler Temp. 14 Cooler Temp. 15 Gooder Temp. 16 Cooler Temp. 16 Cooler Temp. 17 Cooler Temp. 18	ag None (ter None See Multiple °C Corrected (°C Corrected (Yes Quantity d? LHg/MeHg)?	Cooler Form Cooler Tem	mp. 2. 2 np°(No	~ C
If yes, Questions 12-2. Were all preserved sa 3. Were VOAs on the C 4. Were air bubbles >6 15. Was a VOA trip blan 6. Was a LL Hg or Me I contacted PM	mple(s) at the correct OC? nm in any VOA vial k present in the cooled trip blank present	t pH upon receipt? s? Larger er(s)? Trip Blank Lot ?	r than this. t #via	Yes Yes Yes Yes	No NA	pH Strip Lot# <u>HC984738</u> her
7. CHAIN OF CUSTO	DY & SAMPLE DI					es processed by:
•						
8. SAMPLE CONDITI	ON					
ample(s)			were	e received	in a broken o	container.
mple(s)		were rece	ived with bubble	e >6 mm in	diameter. (1	Notify PM)
. SAMPLE PRESERY	VATION					
ample(s)	Preservative(s) added/Lot number(s):	_were furt	ther preserve	d in the laboratory.
ime preserved: OA Sample Preservation) added/Lot number(s	s):			

DATA VERIFICATION REPORT



May 31, 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 Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 112908-1 Sample date: 2019-05-15

Report received by CADENA: 2019-05-31

Initial Data Verification completed by CADENA: 2019-05-31

Number of Samples:1 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:

MBK - GCMS VOC SIM QC batch 382312 method blank had a detection below the RL for the following analyte: 1,4-DIOXANE. The following client sample results should be considered to be non-detect at the RL and qualified with UB flags: -001.

GCMS VOC sample -001 and the method blank SURROGATE recoveries were outliers biased high for at least 1 surrogate. Associated client sample results were non-detect so qualification was not required based on these high bias QC outliers.

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.				

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631

Laboratory: TestAmerica-North Canton

Laboratory Submittal: 112908-1

		Collection Date	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401129081	MW-110S_051519	5/15/2019	10:52:00	Х	Х	

Qualified Results Summary

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112908-1

 Sample Name:
 MW-110S_051519

 Lab Sample ID:
 2401129081

 Sample Date:
 5/15/2019

Report Valid
Analyte Cas No. Result Limit Units Qualifier

GC/MS VOC

OSW-8260BBSim

1,4-Dioxane 123-91-1 1.0 2.0 ug/l UB

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112908-1

Sample Name: MW-110S_051519

Lab Sample ID: 2401129081 **Sample Date:** 5/15/2019

		Sample Date.	3/13/20	13		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
•						
<u>OSW-826</u>	<u>50B</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	
OSW-826	<u>SOBBSim</u>					
	1,4-Dioxane	123-91-1	1.0	2.0	ug/l	UB



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-112908-1

CADENA Verification Report: 2019-05-31

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33126R Review Level: Tier III

Project: MI001454.0004.00002

DATA REVIEW

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112908-1 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		Analysis		
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)	MISC
240-112908-1	MW-110S_051519	240-112908-1	Water	5/15/2019		X	Х	

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

5. Compound Identification

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

DATA REVIEW

All identified compounds met the specified criteria.

6. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM		Reported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETR	RY (GC/N	NS)			
Tier II Validation					
Holding times/Preservation		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		Х		X	
Instrument tune and performance check		Х		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		Х		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		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		X	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

DATE: June 14, 2019

a Kaz

PEER REVIEW: Dennis Capria

DATE: June 26, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

eurofins Environment Testing

TestAmerica

MICHIGA Chain of Custody Record

Eurofins TestAmerica, Canton

4101 Shuffel Street NW

North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772

N - None
O - AsNaO2
P - Na2O4S
O - Na2SO3
R - Na2S2O3
S - H2SO4
T - TSP Dodecahydrate
U - Acetone
U - Acetone
W - PH 4-5
Z - other (specify) AK ANIS Special Instructions/Note: Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Month COC No: 240-60548-25803.8 reservation Codes A - HCL
B - NaOH
C - Zn Acetate
D - Nitra Acid
F - NaOH
G - Amchlor
H - Ascorbic Acid 1 - Ice J - Di Water 830 1015 - EDTA Total Number of containers Method of Shipment arrier Tracking No(s) 240-112908 Chain of Custody Analysis Requested STARACE Cooler Temperature(s) "C and Other Remarks: Special Instructions/QC Requirements E-Mail: michael.delmonico@testamencainc.com NON 8500B - AOCs (Sport Fist) Lab PM: DelMonico, Michael MIS_80628, 8260B_SIM Perform MS/MSD (Yes or No) Field Filtered Sample (Yes or No) Company AKANS AKANS BTeTissue, A-Air Water (Wewater, Seso Oewasteroli, Matrix Preservation Code Water MICCIASA COCO.CCCC3 Radiological G=grab) (C=comp, Sample Type 0 1500 1530 ampler: S. KHILEN 2-18-(LL-7233 Sample Time Unknown Cadena #: E203631 'AT Requested (days) Due Date Requested: 5-11-19 J Date/Time: Sample Date Date/Time: S-15-19 Project #: 24015353 SSOW#: Poison B Skin Irritant Deliverable Requested: I, II, III/IV)Other (specify Custody Seal No. 1241 Flammable Possible Hazard Identification Ford LTP Livonia MI - E203631 Address: 28550 Cabot Drive Suite 500 22 Caitlin.ONeill@arcadis.com Empty Kit Relinquished by Custody Séats Intach Client Information Sample Identification A Yes A No ARCADIS U.S. Inc Non-Hazard 248 11-110S Caitlin ONeill State, Zip: MI, 48377 thone; City

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112908-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-110S_051519

Date Collected: 05/15/19 10:52 Date Received: 05/18/19 10:15 Lab Sample ID: 240-112908-1

Matrix: Water

Method: 8260B SIM - Vola Analyte	atile Organic Compound Result Qualifier		MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0 UB 1.0 JB	2.0	0.86	ug/L			05/21/19 17:28	1
Surrogate	%Recovery Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	83	63 - 125					05/21/19 17:28	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/26/19 02:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/26/19 02:20	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/26/19 02:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/26/19 02:20	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/26/19 02:20	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/26/19 02:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	127	X	70 - 121			,		05/26/19 02:20	1
4-Bromofluorobenzene (Surr)	79		59 - 120					05/26/19 02:20	1
Toluene-d8 (Surr)	104		70 - 123					05/26/19 02:20	1
Dibromofluoromethane (Surr)	120		75 - 128					05/26/19 02:20	1

5/31/2019

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