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## Environment Testing America

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## **ANALYTICAL REPORT**

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

## Laboratory Job ID: 240-139962-1

Client Project/Site: Ford LTP - Off Site

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 11/24/2020 4:18:03 PM

Michael DelMonico, Project Manager I (330)497-9396 Michael.DelMonico@Eurofinset.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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Toxicity Equivalent Quotient (Dioxin)

Too Numerous To Count

## Qualifiers

TEQ

TNTC

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
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)

#### Job ID: 240-139962-1

#### Laboratory: Eurofins TestAmerica, Canton

Narrative

#### **CASE NARRATIVE**

#### Client: ARCADIS U.S., Inc.

#### Project: Ford LTP - Off Site

#### Report Number: 240-139962-1

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 11/11/2020 9:15 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 2 coolers at receipt time were 2.8° C and 2.9° C.

#### VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples TRIP BLANK (240-139962-1) and MW-104S\_110920 (240-139962-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 11/19/2020.

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

#### VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-104S\_110920 (240-139962-2) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 11/17/2020.

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 - Off Site

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

## Sample Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

Lab Sample ID Client Sample ID	Matrix	Collected	Received	Asset ID
240-139962-1 TRIP BLANK	Water	11/09/20 00:00		A3361 ID
240-139962-2 MW-104S_110920	Water	11/09/20 15:45	11/11/20 09:15	

Dete	ction	Summary	

#### Client Sample ID: TRIP BLANK

No Detections.

#### Client Sample ID: MW-104S\_110920

No Detections.

Lab Sample ID: 240-139962-2

Lab Sample ID: 240-139962-1

This Detection Summary does not include radiochemical test results.

#### **Client Sample ID: TRIP BLANK** Date Collected: 11/09/20 00:00 Date Received: 11/11/20 09:15

## Lab Sample ID: 240-139962-1

Matrix: Water

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Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 21:48	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			11/19/20 21:48	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			11/19/20 21:48	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 21:48	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			11/19/20 21:48	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			11/19/20 21:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		75 - 130			-		11/19/20 21:48	1
4-Bromofluorobenzene (Surr)	71		47 - 134					11/19/20 21:48	1
Toluene-d8 (Surr)	88		69 - 122					11/19/20 21:48	1
Dibromofluoromethane (Surr)	101		78 - 129					11/19/20 21:48	1

#### Client Sample ID: MW-104S\_110920 Date Collected: 11/09/20 15:45 Date Received: 11/11/20 09:15

Lab	Samp	le	ID:	24

40-139962-2 Matrix: Water

Job ID: 240-139962-1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
,4-Dioxane	2.0	U	2.0	0.86	ug/L			11/17/20 20:34	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	128		70 - 133			-		11/17/20 20:34	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 22:12	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			11/19/20 22:12	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			11/19/20 22:12	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 22:12	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			11/19/20 22:12	1
Vinyl chloride	1.0	U	1.0		ug/L			11/19/20 22:12	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		75 - 130			-		11/19/20 22:12	1
4-Bromofluorobenzene (Surr)	66		47 - 134					11/19/20 22:12	1
Toluene-d8 (Surr)	80		69 - 122					11/19/20 22:12	1
Dibromofluoromethane (Surr)	95		78 - 129					11/19/20 22:12	1

## **Surrogate Summary**

Lab Sample ID

240-139962-1

240-139962-2

Matrix: Water

LCS 240-461851/4

MB 240-461851/7

240-139712-B-1 MS

#### Method: 8260B - Volatile Organic Compounds (GC/MS) **Matrix: Water**

Percent Surrogate Recovery (Acceptance Limits) DCA BFB DBFM TOL 5 (75-130) (78-129) **Client Sample ID** (47-134) (69-122) Matrix Spike 88 85 89 96 240-139712-B-1 MSD Matrix Spike Duplicate 80 90 93 88 **TRIP BLANK** 92 71 88 101 MW-104S 110920 90 66 80 95 Lab Control Sample 87 95 105 97 Method Blank 89 73 89 94 Surrogate Legend 9 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) Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)	
		DCA		13
Lab Sample ID	Client Sample ID	(70-133)		
240-139957-C-2 MS	Matrix Spike	122		
240-139957-C-2 MSD	Matrix Spike Duplicate	121		
240-139962-2	MW-104S_110920	128		
LCS 240-461393/3	Lab Control Sample	109		
MB 240-461393/5	Method Blank	116		
Surrogate Legend				

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

Prep Type: Total/NA

Job ID: 240-139962-1

Prep Type: Total/NA

**Client Sample ID: Method Blank** 

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

#### Lab Sample ID: MB 240-461851/7 Matrix: Water

#### Analysis Batch: 461851

	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			11/19/20 15:26	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			11/19/20 15:26	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			11/19/20 15:26	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 15:26	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			11/19/20 15:26	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			11/19/20 15:26	1

	MB	МВ				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	89		75 - 130		11/19/20 15:26	1
4-Bromofluorobenzene (Surr)	73		47 - 134		11/19/20 15:26	1
Toluene-d8 (Surr)	89		69 - 122		11/19/20 15:26	1
Dibromofluoromethane (Surr)	94		78 - 129		11/19/20 15:26	1

#### Lab Sample ID: LCS 240-461851/4 Matrix: Water Analysis Batch: 461851

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.7		ug/L		107	73 - 129	
cis-1,2-Dichloroethene	10.0	10.0		ug/L		100	75 - 124	
Tetrachloroethene	10.0	10.8		ug/L		108	70 - 125	
trans-1,2-Dichloroethene	10.0	11.0		ug/L		110	74 - 130	
Trichloroethene	10.0	9.82		ug/L		98	71_121	
Vinyl chloride	10.0	8.40		ug/L		84	61_134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	87		75 - 130
4-Bromofluorobenzene (Surr)	95		47 - 134
Toluene-d8 (Surr)	105		69 - 122
Dibromofluoromethane (Surr)	97		78 - 129

#### Lab Sample ID: 240-139712-B-1 MS **Matrix: Water** Analysis Batch: 461851

	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,1-Dichloroethene	40	U	400	415		ug/L		104	64 - 132
cis-1,2-Dichloroethene	49		400	451		ug/L		101	68 - 121
Tetrachloroethene	40	U	400	415		ug/L		104	52 - 129
trans-1,2-Dichloroethene	40	U	400	420		ug/L		105	69 - 126
Trichloroethene	40	U	400	363		ug/L		91	56 - 124
Vinyl chloride	40	U	400	297		ug/L		74	49 - 136
	MS	MS							
Surrogate	%Recovery	Qualifier	Limits						
1,2-Dichloroethane-d4 (Surr)	85		75 - 130						
4-Bromofluorobenzene (Surr)	89		47 - 134						
Toluene-d8 (Surr)	96		69 - 122						

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

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

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## **QC Sample Results**

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

Matrix: Water	12-B-1 MS							C	lient S	ample ID: M Prep Type		
Analysis Batch: 461851												
	MS	MS										
Surrogate	%Recovery	Qualif	ïer	Limits								
Dibromofluoromethane (Surr)	88			78 - 129								
Lab Sample ID: 240-1397	12-B-1 MSD						Clier	it Sam	ple ID:	Matrix Spike	_	
Matrix: Water										Prep Type	e: To	tal/N
Analysis Batch: 461851	Comula	Comm	<b>I</b> a	Cuilco	MOD	MOD				%Rec.		
Ameliate	Sample	•		Spike	-	MSD	11		0/ <b>D</b> = =			RP
Analyte	_ Result			Added		Qualifier				Limits	<b>RPD</b>	Lim
1,1-Dichloroethene		U		400	420		ug/L		105	64 - 132		3
cis-1,2-Dichloroethene	49			400	450		ug/L		100	68 - 121	0	:
Tetrachloroethene	40			400	406		ug/L		102	52 - 129	2	
trans-1,2-Dichloroethene	40			400	430		ug/L		108	69 - 126	2	3
Trichloroethene	40			400	376		ug/L		94	56 - 124	3	3
Vinyl chloride	40	U		400	293		ug/L		73	49 - 136	1	
	MSD	MSD										
Surrogate	%Recovery		ïer	Limits								
1,2-Dichloroethane-d4 (Surr)	80			75 - 130								
4-Bromofluorobenzene (Surr)	90			47 - 134								
Toluene-d8 (Surr)	93			69 - 122								
Dibromofluoromethane (Surr)	88			78 - 129								
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4		ganic	: Com	pound	s (GC/M	S)		Cl	ient Sa	mple ID: Met Prep Type		
lethod: 8260B SIM - \ Lab Sample ID: MB 240-4 Matrix: Water				pound	s (GC/M	S)		CI	ient Sa			
lethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393	161393/5	MB N	IB	pound						Prep Type	e: Toi	tal/N
lethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte	161393/5	MB N esult Q	1B Qualifier	ipound:	RL	MDL Unit			ient Sa Prepared	Prep Type Analyze	e: Toi	tal/N
Method: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte	161393/5	MB N esult Q 2.0 U	IB Qualifier	ipound:	RL					Prep Type	e: Toi	tal/N
Method: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane	l61393/5 Re	MB N esult Q 2.0 U MB N	IB Qualifier		<b>RL</b>	MDL Unit		D	Prepared	Prep Type 	<b>d</b> 3:36	tal/N Dil Fa
lethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane	l61393/5 Re	MB N esult Q 2.0 U MB N very Q	IB Qualifier		RL	MDL Unit		D		Analyze           11/17/20 13           Analyze	<b>d</b> 3:36	tal/N Dil Fa
lethod: 8260B SIM - Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane	l61393/5 Re	MB N esult Q 2.0 U MB N	IB Qualifier		RL	MDL Unit		D	Prepared	Prep Type 	<b>d</b> 3:36	tal/N Dil Fa
lethod: 8260B SIM - N Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr)	161393/5 Re % <i>Reco</i> t	MB N esult Q 2.0 U MB N very Q	IB Qualifier		RL	MDL Unit	-	<u>D</u>	Prepared Prepared	Analyze           11/17/20 13           Analyze           11/17/20 13           11/17/20 13	<b>d</b> 3:36 - <b>d</b> 3:36 -	tal/N Dil Fa Dil Fa
Method: 8260B SIM - N Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240-	161393/5 Re % <i>Reco</i> t	MB N esult Q 2.0 U MB N very Q	IB Qualifier		RL	MDL Unit	-	<u>D</u>	Prepared Prepared	Prep Type Analyze 11/17/20 13 Analyze 11/17/20 13 D: Lab Control	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Analysis Batch: 461393 Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water	161393/5 Re % <i>Reco</i> t	MB N esult Q 2.0 U MB N very Q	IB Qualifier		RL	MDL Unit	-	<u>D</u>	Prepared Prepared	Analyze           11/17/20 13           Analyze           11/17/20 13           11/17/20 13	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa
Method: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water	161393/5 Re % <i>Reco</i> t	MB N esult Q 2.0 U MB N very Q	IB Qualifier	 <u>Limit</u> 70 - 1	RL 2.0 ts 33	MDL Unit	-	<u>D</u>	Prepared Prepared	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           D: Lab Contr           Prep Type	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393	161393/5 Re % <i>Reco</i> t	MB N esult Q 2.0 U MB N very Q	IB Qualifier		RL 2.0 (s) 33	MDL Unit 0.86 ug/L	CI	D ient Sa	Prepared Prepared	Analyze           11/17/20 13           11/17/17/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Iethod: 8260B SIM - V         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 461393         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240-         Matrix: Water         Analysis Batch: 461393	161393/5 Re % <i>Reco</i> t	MB N esult Q 2.0 U MB N very Q	IB Qualifier	  To - 1 Spike Added	RL           2.0           ts           33           LCS           Result	MDL Unii 0.86 ug/L LCS Qualifier	CI	<u>D</u>	Prepared Prepared ample I	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           D: Lab Contt           Prep Type           %Rec.           Limits	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Iethod: 8260B SIM - V         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 461393         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240-         Matrix: Water         Analysis Batch: 461393	Ke1393/5 	MB N esult Q 2.0 U MB N very Q 116	IB Qualifier		RL 2.0 (s) 33	MDL Unii 0.86 ug/L LCS Qualifier	CI	D ient Sa	Prepared Prepared	Analyze           11/17/20 13           11/17/17/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Iethod: 8260B SIM - V         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 461393         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240-         Matrix: Water         Analysis Batch: 461393	161393/5 Re % <i>Reco</i> t	MB N esult Q 2.0 U MB N very Q 116	IB Qualifier	  To - 1 Spike Added	RL           2.0           ts           33           LCS           Result	MDL Unii 0.86 ug/L LCS Qualifier	CI	D ient Sa	Prepared Prepared ample I	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           D: Lab Contt           Prep Type           %Rec.           Limits	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Iethod: 8260B SIM - V         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 461393         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240-         Matrix: Water         Analysis Batch: 461393         Analysis Batch: 461393         Analysis Batch: 461393         Analyte         1,4-Dioxane	Ke1393/5 	MB M esult Q 2.0 U MB M very Q 116	IB Qualifier	  To - 1 Spike Added	RL           2.0           ts           33           LCS           Result	MDL Unii 0.86 ug/L LCS Qualifier	CI	D ient Sa	Prepared Prepared ample I	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           D: Lab Contt           Prep Type           %Rec.           Limits	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Iethod: 8260B SIM - V         Lab Sample ID: MB 240-4         Matrix: Water         Analysis Batch: 461393         Analyte         1,4-Dioxane         Surrogate         1,2-Dichloroethane-d4 (Surr)         Lab Sample ID: LCS 240-         Matrix: Water         Analysis Batch: 461393         Analysis Batch: 461393         Analyte         1,4-Dioxane         Surrogate         1,4-Dioxane         Surrogate         1,4-Dioxane	161393/5 	MB M esult Q 2.0 U MB M very Q 116	IB Qualifier	  	RL           2.0           ts           33           LCS           Result	MDL Unii 0.86 ug/L LCS Qualifier	CI	D ient Sa	Prepared Prepared ample I	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           D: Lab Contt           Prep Type           %Rec.           Limits	e: Tot d 3:36 d 3:36	tal/N Dil Fa Dil Fa ampl
Aethod: 8260B SIM - V Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr)	LCS %Recovery 109	MB M esult Q 2.0 U MB M very Q 116	IB Qualifier	Limit Spike Added 10.0 Limits	RL           2.0           ts           33           LCS           Result	MDL Unii 0.86 ug/L LCS Qualifier	CI	ient Sa	Prepared Prepared ample I <u>%Rec</u> 110	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           11/17/17/20 13           11/17/17/17/17           11/17/17/17           11/17/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17	e: Tot d 3:36 	tal/N Dil Fa Dil Fa ampl tal/N
Analyte Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane Surrogate 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1399	LCS %Recovery 109	MB M esult Q 2.0 U MB M very Q 116	IB Qualifier	Limit Spike Added 10.0 Limits	RL           2.0           ts           33           LCS           Result	MDL Unii 0.86 ug/L LCS Qualifier	CI	ient Sa	Prepared Prepared ample I <u>%Rec</u> 110	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           Example Type           %Rec.           Limits           80 - 135	e: Tot d 3:36 atrix	tal/N Dil Fa Dil Fa ampl tal/N
Aethod: 8260B SIM - N Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1399 Matrix: Water	LCS %Recovery 109	MB M esult Q 2.0 U MB M very Q 116	IB Qualifier	Limit Spike Added 10.0 Limits	RL           2.0           ts           33           LCS           Result	MDL Unii 0.86 ug/L LCS Qualifier	CI	ient Sa	Prepared Prepared ample I <u>%Rec</u> 110	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           11/17/17/20 13           11/17/17/17/17           11/17/17/17           11/17/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17           11/17/17	e: Tot d 3:36 atrix	tal/N Dil Fa Dil Fa ampl tal/N
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Aethod: 8260B SIM - N Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: LCS 240- Matrix: Water Analysis Batch: 461393 Analyte 1,4-Dioxane <i>Surrogate</i> 1,2-Dichloroethane-d4 (Surr) Lab Sample ID: 240-1399 Matrix: Water	LCS %Recovery 109	MB M esult Q 2.0 U MB M very Q 116 LCS Qualif	IB Qualifier IB Qualifier	Limit Spike Added 10.0 Limits	RL           2.0           fs           33           LCS           Result           11.0	MDL Unii 0.86 ug/L LCS Qualifier	CI Unit ug/L	ient Sa	Prepared Prepared ample I 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           Analyze           11/17/20 13           Example Type           %Rec.           Limits           80 - 135	e: Tot d 3:36 atrix	tal/N Dil Fa Dil Fa ampl tal/N

Eurofins TestAmerica, Canton

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

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	122		70 - 133									
Lab Sample ID: 240-1399	57-C-2 MSD					Client	Samp	le ID: N	latrix Spil	ke Dup	licate	
Matrix: Water									Prep Ty			
Analysis Batch: 461393												
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	-
1,4-Dioxane	2.0	U	10.0	12.0		ug/L		120	46 - 170	0	26	
	MSD	MSD										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	121		70 - 133									-

## **QC** Association Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

### **GC/MS VOA**

#### Analysis Batch: 461393

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-139962-2	MW-104S_110920	Total/NA	Water	8260B SIM	
MB 240-461393/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-461393/3	Lab Control Sample	Total/NA	Water	8260B SIM	
240-139957-C-2 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-139957-C-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	
240-139962-1	TRIP BLANK	Total/NA	Water	8260B		
240-139962-2	MW-104S_110920	Total/NA	Water	8260B		
MB 240-461851/7	Method Blank	Total/NA	Water	8260B		
LCS 240-461851/4	Lab Control Sample	Total/NA	Water	8260B		
240-139712-B-1 MS	Matrix Spike	Total/NA	Water	8260B		
240-139712-B-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B		1

Matrix: Water

Lab Sample ID: 240-139962-1

#### Client Sample ID: TRIP BLANK Date Collected: 11/09/20 00:00 Date Received: 11/11/20 09:15

	/09/20 0 11/20 0								Matrix: Water	
-	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab		
Ā	Analysis	8260B		1	461851	11/19/20 21:48	LRW	TAL CAN		
ole I	D: MW	/-104S_110920					Lab Sa	mple ID:	240-139962-2	

#### Client Sample ID: MW-104S\_110920 Date Collected: 11/09/20 15:45 Date Received: 11/11/20 09:15

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	461851	11/19/20 22:12	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	461393	11/17/20 20:34	SAM	TAL CAN

#### Laboratory References:

Prep Type Total/NA

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

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Job ID: 240-139962-1

#### 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				
Iowa	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			09-14-21				
Washington	State	C971	01-12-21				
West Virginia DEP			12-31-20				

3

Client Contact	TestAmerica Labora Regulat	ory program:			DW			NPD			RC		□ 0			-				TO	0	AN			
Company Name: Arcadis	Chant Bashed	Harrison Kala			_	_	len	<u> </u>			_										~				a Laboratories, I
ddress: 28550 Cabot Drive, Suite 500	Client Project !		Hinske	y	_					ulia M		Ierty	_				_	ike De		<b>co</b>				COC No:	
ity/State/Zip: Novi, MI, 48377	Telephone: 248	-994-2240								1-644-					Tel	phone	: 330-	497-93						i of	1 COCs
hone: 248-994-2240	Email: kristoff	er.hinskey@ar	cadis.c	om			-	Anal	ysis T	urnare	und ]	Ime		F	1	T	1		naly	ses		-	T	For lab use o	nly
roject Name: Ford LTP Off-Site	Sampler Name						TAT	l if diff		m helov				2										Walk-in clier	ı
roject Number: 30050315.402.04	Elle Method of Ship	NKCdi	ne	(			1	0 dag	у	₩ 2 V	veeks													Lab sampling	
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0 # 30050315.402.04	Shipping/Track	ding No:								1 d	-		mple (Y /	BI	82608	E 82			e 8260B	8260				Job/SDG No:	
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Sample Identification	Sample Date	Sample Time	Air	Aqueous Sediment	Solid	Other:	H2SO4	HN03	HCI	NaOH ZaAci	Unpres	Other:	Filtered Sample (Y / N)	1 1-DCF 8260B	cis-1,2-DCE	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Ch	1,4-Dioxane 8260B SIM					e Specific Notes / al Instructions:
TRIP BLANK	-	-		1					1				N	X	X	X	X	X	X	~				1 The	Blank
MW-1045_10920	11/9/20	1545		6					6				N	5 7		X	X	×	×	×				31000	fur \$260B For \$260B
									-		S	-		4	h										
											16		X	1	1	TI	11	41	10	r	2				
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Possible Hazard Identification								-	e Disr	usal (	A fee	may be a		lifear	mlor		_	40-13	9962	2 Chai	n of Cu	ustody	-		/
✓ Non-Hazard      │ammable      │ ti	n Irritant 👘 Poise	on B	Unkn	own	_					to Cli			isposal					e For	-	Mo	onths				
ubmit all results through Cadena at jtomalia@ca evel IV Reporting requested.	denaco.com. Cadena #	E203631																							
tinquished by: TIPIN REAMENTED M	Company:	Jis		Date/Ti		020	1	801	OF	Receive	d by:	.(0)	bld	St	Dr	92	e	Com	pany:	ad	is		-	Date/Time:	2020 180
linquished by: hali MUALLY	Company: A	readis	1	Date/Ti	ime:		14	-	_	Receive	d the	100	J	) (	e	i	1	-	pany	27	A			Date/Time:	0/20/4
elinquished by:	A Company			Date/Ti		ih	1	71	N	Receiv	d in l	Laborato	ory by:	1	2	1	1	Con	ipany:	57	TA,	~		Date/Time:	120 9

Canton Facility	a Canton Sample Rece	ipt Form/Narrative		Login # :_	139962
lient Mad	is	Site Name		Cooler un	packed by:
Cooler Received on		Opened on //- /2 - 20	0	11/1	1/r
FedEx: 1st Grd Exp	UPS FAS Clipper	Client Drop Off TestAmeric	a Courier	Other //	4
Receipt After-hours: D			Location	/	
TestAmerica Cooler #	TH Foam Bo	x Client Cooler Box	Other		
COOLANT: 1. Cooler temperature	wet Ice     Blue Ice       wor receipt       CF     +0.9 °C)	Dry Ice Water None	Other iple Cooler Form ted Cooler Te	mp	°C
IR GUN #IR-12 (0		Cooler Temp. °C Correc	ted Cooler Te		_°C
<ul> <li>-Were the seals on -Were tamper/cus</li> <li>-Were tamper/cus</li> <li>3. Shippers' packing sl</li> <li>4. Did custody papers a</li> <li>5. Were the custody pa</li> <li>6. Was/were the person</li> <li>7. Did all bottles arrive</li> <li>8. Could all bottle labe</li> <li>9. For each sample, do</li> <li>10. Were correct bottle(</li> <li>11. Sufficient quantity r</li> <li>12. Are these work shart</li> <li>14. Were VOAs on the</li> <li>15. Were air bubbles &gt;</li> <li>16. Was a VOA trip bla</li> </ul>	n the outside of the cooler tody seals on the bottle(s tody seals intact and unce ip attached to the cooler(s accompany the sample(s) upers relinquished & signe n(s) who collected the sam in good condition (Unbr ds (ID/Date/Time) be rece es the COC specify prese s) used for the test(s) indi eceived to perform indica e samples and all listed of i-17 have been checked at sample(s) at the correct pl COC? 5 mm in any VOA vials?	<ul> <li>a) or bottle kits (LLHg/MeHg)?</li> <li>c) ompromised?</li> <li>s)?</li> <li>e) ed in the appropriate place?</li> <li>mples clearly identified on the CO</li> <li>roken)?</li> <li>onciled with the COC?</li> <li>ervatives (A/N), # of containers (A/N), # of containers</li></ul>	DC? Ves VE VE VE VE VE VE VE VE VE VE VE VE VE	No NA No NA No No No No ple type of p No No No No No No No	H Strip Lot# <u>HC90786</u>
Contacted PM	Date	byvi	ia Verbal Voi	ce Mail Oth	ner
Concerning					
					cessed by:
18. CHAIN OF CUST				_	
		CREPANCIES 🛛 additional n			
19. SAMPLE CONDI Sample(s)	ΓΙΟΝ	_were received after the recomm	ended holding	; time had e:	xpired.
19. SAMPLE CONDI Sample(s)	ΓΙΟΝ	_were received after the recomm	ended holding	; time had e:	xpired.
19. SAMPLE CONDI Sample(s)	ΓΙΟΝ	_were received after the recomm	ended holding	; time had e:	xpired.
19. SAMPLE CONDI Sample(s)	TION	_were received after the recomm	ended holding	; time had e:	xpired.
19. SAMPLE CONDI         Sample(s)         Sample(s)         Sample(s)         20. SAMPLE PRESEI	TION	_were received after the recomm we were received with bubb	ended holding ere received in ole >6 mm in o	g time had en a broken co diameter. (N	xpired. ontainer. (otify PM)
19. SAMPLE CONDI         Sample(s)         Sample(s)         Sample(s)         20. SAMPLE PRESEI	TION	_were received after the recomm	ended holding ere received in ole >6 mm in o	g time had en a broken co diameter. (N	xpired. ontainer. (otify PM)

Cooler Description	IR Gun #	Observed	Corrected	Coolant
(Circle)	(Circle)	Temp °C	Temp °C	(Circle)
TA Client Box Other	IR-11	2.0	2.9	Wettee Blue Ice Dry Ic Water None
The Client Box Other	IR-11 HR-12	1.9	2.8	Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet ice Blue ice Dry ic Water None
TA Client Box Other	IR-11 IR-12		THE CONTRACTOR OF A CONTRACTOR	Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet ice Blue ice Dry ic Water None
TA Client Box Other	IR-11 IR-12			Wet ice Blue ice Dry ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Ic Water None
TA Client Box Other	IR-11 IR-12			Wet ice Blue ice Dry io Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry lo Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry la Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry Is Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry la Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry le Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry la Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry la Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry la Water None
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TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry I Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry I Water None
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TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry la Water None
TA Client Box Other	IR-11 IR-12			Wet Ice Blue Ice Dry la Water None

WI-NC-099 Cooler Receipt Form Page 2 - Multiple Coolers

## **DATA VERIFICATION REPORT**



November 24, 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: 30050315.0301.01 off site Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 139962-1 Sample date: 2020-11-09 Report received by CADENA: 2020-11-24 Initial Data Verification completed by CADENA: 2020-11-24 Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

There were no significant QC anomalies or exceptions to report.

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 <u>http://clms.cadenaco.com/index.cfm</u>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

## **CADENA Valid Qualifiers**

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

## Analytical Results Summary

**Reportable Results Only** 

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 139962-1

		Sample Name: Lab Sample ID: Sample Date:	2401399	TRIP BLANK 2401399621 11/9/2020			MW-104 2401399 11/9/20	9622	20	
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-826</u>	<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	
<u>OSW-826</u>	<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 # 240-139962-1 CADENA Verification Report: 2020-11-24

Analyses Performed By: TestAmerica North Canton, Ohio

Report #39597R Review Level: Tier III Project: 30050315.402.02

## **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-139962-1 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	240-139962-1	Water	11/09/20		Х	
MW-104S_110920	240-139962-2	Water	11/09/20		Х	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
1.	Sample receipt condition		Х		Х	
2.	Requested analyses and sample results		Х		Х	
3.	Master tracking list		Х		Х	
4.	Methods of analysis		Х		Х	
5.	Reporting limits		Х		Х	
6.	Sample collection date		Х		Х	
7.	Laboratory sample received date		Х		Х	
8.	Sample preservation verification (as applicable)		Х		Х	
9.	Sample preparation/extraction/analysis dates		Х		Х	
10.	Fully executed Chain-of-Custody (COC) form		Х		Х	
11.	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 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.

#### DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/N	IS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation					1
System performance and column resolution		Х		Х	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		Х	
Field Duplicate RPD	X				Х
Internal standard		Х		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		Х	
B. Quantitation Reports		X		Х	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		Х		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

#### Notes:

%RSD Relative standard deviation

- %R Percent recovery
- RPD Relative percent difference

%D Percent difference

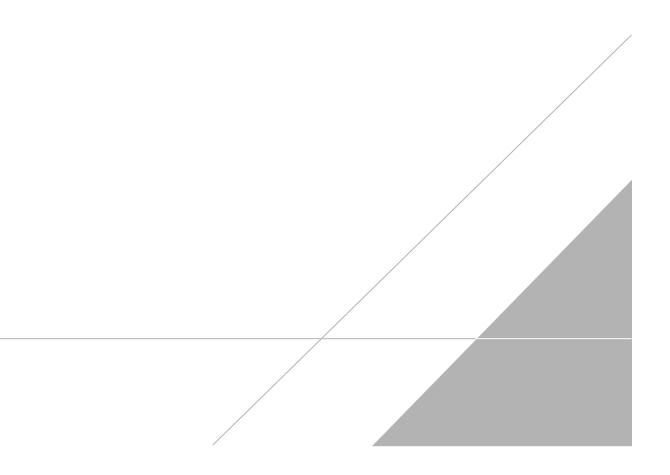
VALIDATION PERFORMED BY:	Hrishikesh Upadhyaya
SIGNATURE:	Currindiuluul
DATE:	December 16, 2020

PEER REVIEW: Andrew Korycinski

DATE: December 17, 2020

## NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



#### **Chain of Custody Record**



MICHIGAN

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

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122008. Testépencia Laboratories, Inc. Al rights reserved. 2005. Setépencia & Design <sup>10</sup> set trademarks of TestAmenica Laboratories, Inc.

#### **Client Sample ID: TRIP BLANK** Date Collected: 11/09/20 00:00

Date Received: 11/11/20 09:15

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

Vinyl chloride

Method: 8260B - Volatile Or	rganic Compo	unds (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			11/19/20 21:48	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			11/19/20 21:48	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			11/19/20 21:48	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			11/19/20 21:48	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			11/19/20 21:48	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			11/19/20 21:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		75 - 130			-		11/19/20 21:48	1
4-Bromofluorobenzene (Surr)	71		47 - 134					11/19/20 21:48	1

69 - 122

78 - 129

88

101

1.0 U

### Client Sample ID: MW-104S\_110920 Date Collected: 11/09/20 15:45 Date Received: 11/11/20 09:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			11/17/20 20:34	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	128		70 - 133			-		11/17/20 20:34	1
Method: 8260B - Volatile C	rganic Compo	unds (GC/I	MS)						
	•			МП	Unit	п	Proparad	Analyzad	Dil Eac
Analyte	Result	Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fac
Analyte 1,1-Dichloroethene	Result 1.0	Qualifier	<b>RL</b> 1.0	0.19	ug/L	<u> </u>	Prepared	Analyzed 11/19/20 22:12 11/19/20 22:12	Dil Fac
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	Result	Qualifier U U	RL		ug/L ug/L	<u>D</u>	Prepared	11/19/20 22:12	<b>Dil Fac</b> 1 1 1
Method: 8260B - Volatile C Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene trans-1,2-Dichloroethene	Result 1.0 1.0	Qualifier U U U	RL 1.0 1.0	0.19	ug/L ug/L ug/L	<u> </u>	Prepared	11/19/20 22:12 11/19/20 22:12	Dil Fac 1 1 1

Surrogate	%Recovery Qualifi	er Limits	Prepared Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90	75 - 130	11/19/20 22:1	2 1
4-Bromofluorobenzene (Surr)	66	47 - 134	11/19/20 22:1	2 1
Toluene-d8 (Surr)	80	69 - 122	11/19/20 22:1	2 1
Dibromofluoromethane (Surr)	95	78 - 129	11/19/20 22:1	2 1

1.0

0.20 ug/L

11/19/20 21:48

11/19/20 21:48

11/19/20 22:12

Lab Sample ID: 240-139962-2

1

1

1

Matrix: Water

### Lab Sample ID: 240-139962-1 Matrix: Water