

Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 240-144656-1 Client Project/Site: Ford LTP - Off Site

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

Attn: Kristoffer Hinskey

Authorized for re

Mile Del Your

Authorized for release by: 3/5/2021 2:16:12 PM

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

Michael.DelMonico@Eurofinset.com

.....LINKS

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Visit us at: www.eurofinsus.com/Env 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.

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Laboratory Job ID: 240-144656-1

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Definitions/Glossary

Client: ARCADIS U.S., Inc. Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

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)

Estimated Detection Limit (Dioxin) EDL 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 Minimum Level (Dioxin) ML 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)

Reporting Limit or Requested Limit (Radiochemistry) RL

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

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

TNTC Too Numerous To Count

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Case Narrative

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Job ID: 240-144656-1

Job ID: 240-144656-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

Job Narrative 240-144656-1

Comments

No additional comments.

Receipt

The samples were received on 2/19/2021 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 1.5° C.

GC/MS VOA

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

VOA Prep

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

Method Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Job ID: 240-144656-1

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

Protocol References:

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

Laboratory References:

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

Sample Summary

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

Job ID: 240-144656-1

40-144656-1 TRIP BLANK Water 02/17/21 00:00 02/19/21 08:00	Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
		. <u> </u>				Asset ID
	240-144656-2	MW-158S 021721	Water			

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Detection Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-144656-1

No Detections.

No Detections.

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

Lab Sample ID: 240-144656-1 **Client Sample ID: TRIP BLANK** Date Collected: 02/17/21 00:00

Matrix: Water

Date Received: 02/19/21 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 15:00	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/26/21 15:00	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/26/21 15:00	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 15:00	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/26/21 15:00	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/26/21 15:00	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103		75 - 130			·		02/26/21 15:00	1
4-Bromofluorobenzene (Surr)	84		47 - 134					02/26/21 15:00	1
Toluene-d8 (Surr)	95		69 - 122					02/26/21 15:00	1
Dibromofluoromethane (Surr)	99		78 - 129					02/26/21 15:00	1

Eurofins TestAmerica, Canton

3/5/2021

Client Sample Results

Client: ARCADIS U.S., Inc.

Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

Date Collected: 02/17/21 10:51
Date Received: 02/19/21 08:00

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/25/21 14:49	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	82		70 - 133			•	·	02/25/21 14:49	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/I	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 15:22	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/26/21 15:22	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/26/21 15:22	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 15:22	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/26/21 15:22	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/26/21 15:22	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		75 - 130			•		02/26/21 15:22	1
4-Bromofluorobenzene (Surr)	89		47 - 134					02/26/21 15:22	1
Toluene-d8 (Surr)	102		69 - 122					02/26/21 15:22	1
Dibromofluoromethane (Surr)	109		78 - 129					02/26/21 15:22	1

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Surrogate Summary

Client: ARCADIS U.S., Inc. Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

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

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)
240-144638-B-2 MS	Matrix Spike	97	87	94	98
240-144638-B-2 MSD	Matrix Spike Duplicate	98	92	99	98
240-144656-1	TRIP BLANK	103	84	95	99
240-144656-2	MW-158S_021721	109	89	102	109
LCS 240-474629/4	Lab Control Sample	95	92	95	98
MB 240-474629/6	Method Blank	95	83	94	92

Surrogate Legend

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(70-133)	
240-144568-J-3 MS	Matrix Spike	79	
240-144568-J-3 MSD	Matrix Spike Duplicate	83	
240-144656-2	MW-158S_021721	82	
LCS 240-474490/4	Lab Control Sample	79	
MB 240-474490/5	Method Blank	81	
Surrogate Legend			
DCA = 1,2-Dichloroeth	nane-d4 (Surr)		

Eurofins TestAmerica, Canton

Client: ARCADIS U.S., Inc. Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

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

Lab Sample ID: MB 240-474629/6

Matrix: Water

Analysis Batch: 474629

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 11:41	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/26/21 11:41	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/26/21 11:41	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 11:41	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/26/21 11:41	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/26/21 11:41	1

MB MB %Recovery Qualifier Surrogate Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 95 75 - 130 02/26/21 11:41 4-Bromofluorobenzene (Surr) 83 47 - 134 02/26/21 11:41 Toluene-d8 (Surr) 69 - 122 02/26/21 11:41 94 Dibromofluoromethane (Surr) 92 78-129 02/26/21 11:41

Lab Sample ID: LCS 240-474629/4

Matrix: Water

Analysis Batch: 474629

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	8.40		ug/L		84	73 - 129	
cis-1,2-Dichloroethene	10.0	9.53		ug/L		95	75 - 124	
Tetrachloroethene	10.0	9.23		ug/L		92	70 - 125	
trans-1,2-Dichloroethene	10.0	9.32		ug/L		93	74 - 130	
Trichloroethene	10.0	9.32		ug/L		93	71 - 121	
Vinyl chloride	10.0	9.30		ug/L		93	61 - 134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	95		75 - 130
4-Bromofluorobenzene (Surr)	92		47 - 134
Toluene-d8 (Surr)	95		69 - 122
Dibromofluoromethane (Surr)	98		78 - 129

Lab Sample ID: 240-144638-B-2 MS

Matrix: Water

Analysis Batch: 474629

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

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	97		75 - 130
4-Bromofluorobenzene (Surr)	87		47 - 134
Toluene-d8 (Surr)	94		69 - 122
Dibromofluoromethane (Surr)	98		78 - 129

Lab Sample ID: 240-144638-B-2 MSD

Matrix: Water

Analysis Batch: 474629

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	98		75 - 130

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

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Job ID: 240-144656-1

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP - Off Site

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

Lab Sample ID: 240-144638-B-2 MSD

Matrix: Water

Analysis Batch: 474629

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

MSD MSD Limits Surrogate %Recovery Qualifier 4-Bromofluorobenzene (Surr) 92 47 - 134 Toluene-d8 (Surr) 99 69 - 122 Dibromofluoromethane (Surr) 98 78 - 129

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

Lab Sample ID: MB 240-474490/5

Matrix: Water

Analysis Batch: 474490

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

MB MB Analyte Result Qualifier RL **MDL** Unit D Analyzed Dil Fac Prepared 0.86 ug/L 1,4-Dioxane 2.0 U 2.0 02/25/21 12:43

MB MB

%Recovery Surrogate Qualifier Limits Analyzed Dil Fac Prepared 1,2-Dichloroethane-d4 (Surr) 81 70 - 133 02/25/21 12:43

Lab Sample ID: LCS 240-474490/4

Matrix: Water

Analysis Batch: 474490

Spike LCS LCS %Rec. Added Result Qualifier Unit %Rec Limits **Analyte** 1,4-Dioxane 10.0 10.7 107 80 - 135 ug/L

LCS LCS

Surrogate **%Recovery Qualifier** Limits 1,2-Dichloroethane-d4 (Surr) 79 70 - 133

Lab Sample ID: 240-144568-J-3 MS

Analysis Batch: 474490

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

MS MS %Rec. Sample Sample Spike Analyte **Result Qualifier** Added Result Qualifier Unit D %Rec Limits 1,4-Dioxane 2.0 U 10.0 10.2 ug/L 102 46 - 170

MS MS

Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 70 - 133 79

Lab Sample ID: 240-144568-J-3 MSD

Matrix: Water

Analysis Batch: 474490

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

Sample Sample Spike MSD MSD %Rec. **RPD** Result Qualifier Added Limit **Analyte** Result Qualifier Unit D %Rec Limits RPD 2.0 U 1,4-Dioxane 10.0 10.2 ug/L 102 46 - 170 0

MSD MSD

%Recovery Qualifier Limits Surrogate 1,2-Dichloroethane-d4 (Surr) 70 - 133 83

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QC Association Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

GC/MS VOA

Analysis Batch: 474490

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-144656-2	MW-158S_021721	Total/NA	Water	8260B SIM	
MB 240-474490/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-474490/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-144568-J-3 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-144568-J-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 474629

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-144656-1	TRIP BLANK	Total/NA	Water	8260B	
240-144656-2	MW-158S_021721	Total/NA	Water	8260B	
MB 240-474629/6	Method Blank	Total/NA	Water	8260B	
LCS 240-474629/4	Lab Control Sample	Total/NA	Water	8260B	
240-144638-B-2 MS	Matrix Spike	Total/NA	Water	8260B	
240-144638-B-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

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Lab Chronicle

Client: ARCADIS U.S., Inc.

Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK Lab Sample ID: 240-144656-1

Date Collected: 02/17/21 00:00 Matrix: Water
Date Received: 02/19/21 08:00

474629 02/26/21 15:00 LEE

Batch Batch Dilution Batch Prepared
Prep Type Type Method Run Factor Number or Analyzed Analyst Lab

Client Sample ID: MW-158S_021721 Lab Sample ID: 240-144656-2

Date Collected: 02/17/21 10:51 Matrix: Water

Date Received: 02/19/21 08:00

Analysis

8260B

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	474629	02/26/21 15:22	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	474490	02/25/21 14:49	SAM	TAL CAN

Laboratory References:

Total/NA

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

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TAL CAN

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Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-144656-1

Project/Site: Ford LTP - Off Site

Laboratory: Eurofins TestAmerica, Canton

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

Authority	ority Program Identification Number		Expiration Date
California	State	2927	02-23-21 *
Connecticut	State	PH-0590	12-31-21
Florida	NELAP	E87225	06-30-21
Georgia	State	4062	02-23-21 *
Illinois	NELAP	004498	07-31-21
lowa	State	421	06-01-21
Kansas	NELAP	E-10336	04-30-21
Kentucky (UST)	State	112225	02-23-21 *
Kentucky (WW)	State	KY98016	12-31-21
Minnesota	NELAP	OH00048	12-31-21
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	12-21-23
Oregon	NELAP	4062	02-23-22
Pennsylvania	NELAP	68-00340	08-31-21
Texas	NELAP	T104704517-18-10	08-31-21
USDA	US Federal Programs	P330-18-00281	09-17-21
Virginia	NELAP	010101	09-14-21
Washington	State	C971	01-12-22
West Virginia DEP	State	210	12-31-21

 $^{^{\}star} \ \text{Accreditation/Certification renewal pending - accreditation/certification considered valid}.$

MICHIGAN TERPER IN LEADER - 33 TestAmerica Laboratories, Inc. COC No: YALD GSING -800 Sample Specific Notes / Special Instructions: Method Bateo B trip blank For lab use only Walk-in client ab sampling lob/SDG No: Months Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return to Client | Disposal By Lab | Archive For | Mo × X Lab Contact: Mike DelMonico Analyse X X Vinyl Chloride 82608 ompany: Telephone: 330-497-9396 X LCE 8500B λ X X CE 8500B X 1.2-DCE 8260B X Pie-1'S-DCE 8500B × $\overline{\chi}$ 1'1-DCE 8500B × - Other <u>S</u> D=darD \ D=stite=G tecerved by: Filtered Sample (Y / N) Received in Laboratory by Site Contact: Julia McClafferty ☐ RCRA Analysis Turnaround Time 2 weeks Unpres F 3 weeks T 2 days week Telephone: 734-644-5131 HORN 240-144656 Chain of Custody PABS FAT if different from belov HORN HCI ¬ NPDES 10 day 17:17 EONH H7SO4 Date/Time: Other Bate/Time: / DW bile2 Date Time Juatujpas Unknown Email: kristoffer.hinskey@arcadis.com snoanby X × Client Project Manager: Kris Hinskey Shofer 1į.k Regulatory program: Sample Time Grave School 10:51 4-radis Celephone: 248-994-2240 Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Shipping/Tracking No: Poison B Sampler Name: 117/21 11/11/ Sample Date Company Company 3 sin Irritant pecial Instructions/QC Requirements & Comments COOR, Teadyments Lieupin in the Teadyments of Redormans Linco. ISTIRO Sample Identification "lammable Address: 28550 Cabot Drive, Suite 500 roject Number: 30050315,402.04 roject Name: Ford LTP Off-Site Level IV Reporting requested. Possible Hazard Identification City/State/Zip: Novi, MI, 48377 MW - 1585 ompany Name: Arcadis TRIP BLANK PO# 30050315.402.04 hone: 248-994-2240 ✓ Non-Hazard Sar Relinquished by Page 46 of

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

Chain of Custody Record

35045 SYC

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	additional next page	Samples processed by:
19. SAMPLE CONDITION		
Sample(s) were received	after the recommended hold	ing time had expired.
Sample(s)		
Sample(s)were re		
20. SAMPLE PRESERVATION		
Sample(s)	were fur	ther preserved in the laboratory.
Sample(s)Preservative(s) added/Lot number	r(s):	
VOA Sample Preservation - Date/Time VOAs Frozen:		

Contacted PM Date by via Verbal Voice Mail Other

Concerning

3/5/2021

DATA VERIFICATION REPORT



March 05, 2021

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater

Project number: 30050315.402.04 off site

Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 144656-1 Sample date: 2021-02-17

Report received by CADENA: 2021-03-05

Initial Data Verification completed by CADENA: 2021-03-05

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 http://clms.cadenaco.com/index.cfm.

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

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 144656-1

	Sample Name: Lab Sample ID: Sample Date:	TRIP BLANK 2401446561 2/17/2021 Rep	.NK 5561 21 Report		Valid	MW-158S_021721 2401446562 2/17/2021 Report	S_02172 562 21 Report		Valid
Analyte	Cas No.	Result Limit	Limit	Units	Qualifier	Result Limit	Limit	Units	Qualifier
GC/MS VOC									
OSW-8260B									
1,1-Dichloroethene	75-35-4	ND	1.0	l/gn	;	ND	1.0	l/gn	1
cis-1,2-Dichloroethene	156-59-2	ND	1.0	l/gn		ND	1.0	l/gn	1
Tetrachloroethene	127-18-4	ND	1.0	l/gn		ND	1.0	l/gn	
trans-1,2-Dichloroethene	156-60-5	ND	1.0	l/gn		ND	1.0	l/gn	
Trichloroethene	79-01-6	ND	1.0	l/gn	1	ND	1.0	l/gn	
Vinyl chloride	75-01-4	ND	1.0	l/gn		ND	1.0	l/gn	1
OSW-8260BBSim									
1,4-Dioxane	123-91-1					ND	2.0	l/gn	



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-144656-1

CADENA Verification Report: 2021-03-05

Analyses Performed By: TestAmerica

North Canton, Ohio

Report # 40586R Review Level: Tier III Project: 30050315.402.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-144656-1 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 Collection		Ana	lysis
Sample ID	Lab ID	Matrix	Date	Parent Sample	voc	VOC SIM
TRIP BLANK	240-144656-1	Water	02/17/2021		Х	
MW-158S_021721	240-144656-2	Water	02/17/2021		Х	X

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

Kep	orted	Acce	Not Required	
No	Yes	No	Yes	Required
C/MS)		İ		
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
Х				Х
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	No C/MS)	X	No Yes No C/MS) X X X X X X X X X X X X X	No Yes No Yes

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Hrishikesh Upadhyaya

SIGNATURE:

DATE: March 17, 2021

PEER REVIEW: Andrew Korycinski

DATE: March 18, 2021

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Chain of Custody Record

- 3 VOAS MICHIGAN THE LEADER IN CAVIFORNIE AT THE TOTAL THE TABLE OF THE LEADER IN CAVIFORNIE AT THE TABLE OF THE TABL TestAmerica Laboratories, Inc YALD ASIM -Sample Specific Notes / Special Instructions: Method Babog tripblank or lab use only Walk-in client ab sampling lob/SDG No: COC No: Months MIS 80828 anexoid-4,1 ab Contact: Mike DelMonico X X Vinyl Chloride 82608 Telephone: 330-497-9396 X **LCE 8500B** λ X X **SCE 8500B** X Trans-1,2-DCE 82608 TestAmerica Laboratory location: Brighton -- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 X \times i2-1'S-DCE 8560B X 1-DCE 8560B × - Other D=dx10 / D=s)icoqmoD 5 3 Filtered Sample (Y / N) Site Contact: Julia McClafferty Analysis Turnaround Time Others ☐ RCRA Containers & Preservatives Unpres 2 days Telephone: 734-644-5131 week \aAaX HOaN 240-144656 Chain of Custody HOav - NPDES HCI 10 day £ONH tOS7H Other DΨ bile2 Sediment : Unknown Email: kristoffer.hinskey@arcadis.com enoanby \times Client Project Manager: Kris Hinskey Char Shocker 1į.A Regulatory program: Sample Time 10:51 Telephone: 248-994-2240 Shipping/Tracking No: ☐ Poison B Sampler Name: Sample Date (2/4) 117/2 3 sin Irritant pecial Instructions/QC Requirements & Comments AL170-Sample Identification Client Contact Address: 28550 Cabot Drive, Suite 500 roject Number: 30050315,402.04 roject Name: Ford LTP Off-Site Possible Hazard Identification City/State/Zap: Novi, MI, 48377 MW - 1585 ompany Name: Arcadis TRIP BLANK PO # 30050315.402.04 hone: 248-994-2240 Page 350 of 351

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3 Relinquished by Received in Laboratory by

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-144656-1 Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-144656-1

Date Collected: 02/17/21 00:00 **Matrix: Water** Date Received: 02/19/21 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 15:00	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/26/21 15:00	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/26/21 15:00	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 15:00	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/26/21 15:00	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/26/21 15:00	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103		75 - 130					02/26/21 15:00	1
4-Bromofluorobenzene (Surr)	84		47 - 134					02/26/21 15:00	1
Toluene-d8 (Surr)	95		69 - 122					02/26/21 15:00	1
Dibromofluoromethane (Surr)	99		78 - 129					02/26/21 15:00	1

Client Sample ID: MW-158S_021721 Lab Sample ID: 240-144656-2

Date Collected: 02/17/21 10:51 Date Received: 02/19/21 08:00

Method: 8260B SIM - Volatile Organic Compounds (GC/MS)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/25/21 14:49	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	82		70 - 133			-		02/25/21 14:49	1

1,2-Dichloroethane-d4 (Surr) –	82		70 - 133					02/25/21 14:49	1
Method: 8260B - Volatile O	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			02/26/21 15:22	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/26/21 15:22	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/26/21 15:22	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/26/21 15:22	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/26/21 15:22	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/26/21 15:22	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		75 - 130			-		02/26/21 15:22	1
4-Bromofluorobenzene (Surr)	89		47 - 134					02/26/21 15:22	1
Toluene-d8 (Surr)	102		69 - 122					02/26/21 15:22	1
Dibromofluoromethane (Surr)	109		78 - 129					02/26/21 15:22	1

Matrix: Water