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Environment Testing TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 240-119125-2

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 10/22/2019 10:33:43 AM

Michael DelMonico, Project Manager I (330)497-9396 michael.delmonico@testamericainc.com

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

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



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3

Qualifiers

GC/MS VOA Qualifier	Qualifier Description	4
J	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.	5

Glossary

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

Job ID: 240-119125-2

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Case Narrative

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-119125-2

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 9/19/2019 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 2.5° C, 3.5° C and 3.6° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample MW-191S_091719 (240-119125-4) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 09/26/2019.

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-191S_091719 (240-119125-4) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 09/23/2019.

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

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
3260B 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 Livonia MI - E203631

Lab Sample ID	Client Sample ID	Mat	rix	Collected	Received	Asset ID
240-119125-4	MW-191S_091719	Wa	er	09/17/19 16:17	09/19/19 09:30	

Detection	Summary
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1.0

0.10 ug/L

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

Trichloroethene

Job ID: 240-119125-2

Prep Type

Total/NA

Total/NA

mple ID: 240-119125-4

8260B

1

Client Sample ID: MW-191S_091719 Lab Sample									
	Analyte	Result	Qualifier	RL	MDL Unit	Dil Fac	D Method		
	cis-1,2-Dichloroethene	5.2		1.0	0.16 ug/L	1	8260B		

0.59 J

This Detection Summary does not include radiochemical test results.

Client Sample Results

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

Client Sample ID: MW-191S_091719 Date Collected: 09/17/19 16:17 Date Received: 09/19/19 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/23/19 22:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		63 - 125			-		09/23/19 22:28	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			09/26/19 23:53	1
cis-1,2-Dichloroethene	5.2		1.0	0.16	ug/L			09/26/19 23:53	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/26/19 23:53	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/26/19 23:53	1
Trichloroethene	0.59	J	1.0	0.10	ug/L			09/26/19 23:53	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			09/26/19 23:53	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		70 - 121			-		09/26/19 23:53	1
4-Bromofluorobenzene (Surr)	77		59 - 120					09/26/19 23:53	1
Toluene-d8 (Surr)	91		70 - 123					09/26/19 23:53	1
Dibromofluoromethane (Surr)	108		75 - 128					09/26/19 23:53	1

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Job ID: 240-119125-2

Matrix: Water

Lab Sample ID: 240-119125-4

2 3 4 5 6 7

5-2

Surrogate Summary

Job ID: 240-119125-2

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

Matrix: Water	0		,			Prep Type: Total/NA
-			Pe	ercent Surre	ogate Recovery (Ad	ceptance Limits)
		DCA	BFB	TOL	DBFM	
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)	
240-119125-4	MW-191S_091719	92	77	91	108	
240-119125-C-1 MS	Matrix Spike	81	94	97	98	
240-119125-G-1 MSD	Matrix Spike Duplicate	80	94	99	102	
_CS 240-402637/4	Lab Control Sample	83	102	102	103	
MB 240-402637/7	Method Blank	88	78	93	108	
Surrogate Legend						
DCA = 1,2-Dichloroeth	nane-d4 (Surr)					
BFB = 4-Bromofluorob	enzene (Surr)					
TOL = Toluene-d8 (Su	ırr)					
DBFM = Dibromofluor	omethane (Surr)					
lethod: 8260B S	IM - Volatile Organic	Compoun	ds (GC/	MS)		
latrix: Water						Prep Type: Total/NA
			D	arcont Surr	nasto Pocovory (Ac	contanco Limito)

			Percent Surrogate Recovery (Acceptance Limits)	
		DCA		
Lab Sample ID	Client Sample ID	(63-125)		13
240-119025-C-3 MS	Matrix Spike	107		
240-119025-C-3 MSD	Matrix Spike Duplicate	109		
240-119125-4	MW-191S_091719	105		
LCS 240-401987/4	Lab Control Sample	102		
MB 240-401987/5	Method Blank	100		
Surrogate Legend				

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

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

Lab Sample ID: MB 240-402637/7

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

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Matrix: Water Analysis Batch: 402637

	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			09/26/19 15:08	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			09/26/19 15:08	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/26/19 15:08	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/26/19 15:08	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			09/26/19 15:08	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			09/26/19 15:08	1
	MR	MR							

I		IVIB	MB				
	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	1,2-Dichloroethane-d4 (Surr)	88		70 - 121		09/26/19 15:08	1
	4-Bromofluorobenzene (Surr)	78		59 - 120		09/26/19 15:08	1
	Toluene-d8 (Surr)	93		70 - 123		09/26/19 15:08	1
	Dibromofluoromethane (Surr)	108		75 - 128		09/26/19 15:08	1

Lab Sample ID: LCS 240-402637/4 Matrix: Water Analysis Batch: 402637

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.3		ug/L		103	65 - 139	
cis-1,2-Dichloroethene	10.0	10.1		ug/L		101	76 - 128	
Tetrachloroethene	10.0	10.7		ug/L		107	74 - 130	
trans-1,2-Dichloroethene	10.0	10.8		ug/L		108	78 - 133	
Trichloroethene	10.0	11.0		ug/L		110	76 - 125	
Vinyl chloride	10.0	5.91		ug/L		59	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	83		70 - 121
4-Bromofluorobenzene (Surr)	102		59 - 120
Toluene-d8 (Surr)	102		70 - 123
Dibromofluoromethane (Surr)	103		75 - 128

Lab Sample ID: 240-119125-C-1 MS **Matrix: Water** Analysis Batch: 402637

4-Bromofluorobenzene (Surr)

Toluene-d8 (Surr)

Analysis Batch. 402037	Somela	Somalo	Spike	Me	MS				%Rec.	
	•	Sample	•	-	-		_			
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	9.52		ug/L		95	53 - 140	
cis-1,2-Dichloroethene	1.0	U	10.0	9.75		ug/L		98	64 - 130	
Tetrachloroethene	1.0	U	10.0	9.24		ug/L		92	51 ₋ 136	
trans-1,2-Dichloroethene	1.0	U	10.0	10.4		ug/L		104	68 ₋ 133	
Trichloroethene	1.0	U	10.0	10.2		ug/L		102	55 ₋ 131	
Vinyl chloride	1.0	U	10.0	5.54		ug/L		55	43 - 154	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	81		70 - 121							

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

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10

59 - 120

70 - 123

94

97

Lab Sample ID: 240-119125-C-1 MS

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

Matrix: Water												Prep Ty	pe: To	tal/NA
Analysis Batch: 402637 Surrogate	MS %Recovery		lifier	Limits										
Dibromofluoromethane (Surr)	98			75 - 128										
Lab Sample ID: 240-11912 Matrix: Water	25-G-1 MSD								Client	Samp	ole ID: I	Matrix Spil Prep Ty		
Analysis Batch: 402637	Sample	Sam	nple	Spike	M	SD	MSE)				%Rec.		RPD
Analyte	Result	Qua	lifier	Added	Res	ult	Qua	lifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U		10.0	1	0.0			ug/L		100	53 - 140	5	35
cis-1,2-Dichloroethene	1.0	U		10.0	1	0.3			ug/L		103	64 ₋ 130	5	21
Tetrachloroethene	1.0	U		10.0	1	0.2			ug/L		102	51 ₋ 136	10	23
trans-1,2-Dichloroethene	1.0	U		10.0	1	1.0			ug/L		110	68 - 133	5	24
Trichloroethene	1.0	U		10.0	1	0.3			ug/L		103	55 - 131	1	23
Vinyl chloride	1.0	U		10.0	5	.50			ug/L		55	43 - 154	1	29
	MSD	MSI	ר											
Surrogate	%Recovery			Limits										
1,2-Dichloroethane-d4 (Surr)	80			70 - 121										
4-Bromofluorobenzene (Surr)	94			59 - 120										
Toluene-d8 (Surr)	99			70 - 123										
Dibromofluoromethane (Surr)	102			75 - 128										
Lab Sample ID: MB 240-4 Matrix: Water Analysis Batch: 401987	01987/5									Cli	ent Sar	nple ID: M Prep Ty		
		ΜВ	МВ											
Analyte	Re	sult	Qualifier		RL	I	MDL	Unit		DF	Prepared	Analyz	zed	Dil Fac
1,4-Dioxane		2.0	U		2.0		0.86	ug/L				09/23/19	12:57	1
		MD	МВ											
Surrogate	% Poco		Qualifier	Limi	ite						Prepared	Analyz	rod	Dil Fac
1,2-Dichloroethane-d4 (Surr)		100	Quaimer								repareu			1 Dii Fac
		100		- 50	. 20							03/23/19	, 2.07	1
Lab Sample ID: LCS 240-	401987/4								Clie	nt Sa	mple II	D: Lab Cor		
Matrix: Water												Prep Ty	pe: To	tal/NA
Analysis Batch: 401987				Spike		~~	LCS					%Rec.		
Analyte				Spike Added			Qua		Unit	D	%Rec	Limits		
1,4-Dioxane				10.0		0.8	ud	mei	ug/L		108	59 - 131		
				10.0		0.0			agre		100	55-151		
	LCS													
Surrogate	%Recovery	Qua	lifier	Limits										
1,2-Dichloroethane-d4 (Surr)	102			63 - 125										

Lab Sample ID: 240-11902 Matrix: Water	5-C-3 MS						CI	ient Sa	mple ID: Matrix Spike Prep Type: Total/NA
Analysis Batch: 401987	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,4-Dioxane	2.0	U	10.0	10.6		ug/L		106	52 - 129

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10

12 13

Job ID: 240-119125-2

Client Sample ID: Matrix Spike

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

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	107		63 - 125									
- Lab Sample ID: 240-11902						Client	Samn		latrix Spil		licato	
Matrix: Water Analysis Batch: 401987	23-C-3 1413D					Chefft	Samp		Prep Ty			
	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	10.7		ug/L		107	52 - 129	2	13	
	MSD	MSD										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	109		63 - 125									_

QC Association Summary

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

GC/MS VOA

Analysis Batch: 401987

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119125-4	MW-191S_091719	Total/NA	Water	8260B SIM	
MB 240-401987/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-401987/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-119025-C-3 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-119025-C-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	
Analysis Batch: 4026	537				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119125-4	MW-191S_091719	Total/NA	Water	8260B	
MB 240-402637/7	Method Blank	Total/NA	Water	8260B	
LCS 240-402637/4	Lab Control Sample	Total/NA	Water	8260B	
240-119125-C-1 MS	Matrix Spike	Total/NA	Water	8260B	
240-119125-G-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Job ID: 240-119125-2

Client Sample ID: MW-191S_091719 Date Collected: 09/17/19 16:17 Date Received: 09/19/19 09:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	402637	09/26/19 23:53	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	401987	09/23/19 22:28	SAM	TAL CAN

Laboratory References:

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

Job ID: 240-119125-2

Matrix: Water

Lab Sample ID: 240-119125-4

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

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

Job ID: 240-119125-2

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	02-23-20	
Connecticut	State	PH-0590	12-31-19	5
Florida	NELAP	E87225	06-30-20	
Georgia	State	4062	02-23-20	
Illinois	NELAP	004498	07-31-20	
Iowa	State	421	06-01-20	
Kansas	NELAP	E-10336	04-30-20	
Kentucky (UST)	State	112225	02-23-20	8
Kentucky (WW)	State	KY98016	12-31-19	
Minnesota	NELAP	OH00048	12-31-19	C
Minnesota (Petrofund)	State Program	3506	07-31-21	\sim
New Jersey	NELAP	OH001	06-30-20	
New York	NELAP	10975	03-31-20	
Ohio VAP	State	CL0024	06-05-21	
Oregon	NELAP	4062	02-23-20	
Pennsylvania	NELAP	68-00340	08-31-20	
Texas	NELAP	T104704517-18-10	08-31-20	
USDA	US Federal Programs	P330-16-00404	12-28-19	
Virginia	NELAP	010101	09-14-20	1
Washington	State	C971	01-12-20	
West Virginia DEP	State	210	12-31-19	

Client Contact	Regulatory program:	Regulatory program:	h	MOL	~	I NPDES)ES		V V	Other	017-67				11		THE LEADER IN EN	THE LEADER IN FAVIRONMENTAL TESTING	(1)
Company Name: Arcadis										Ollier							Test A marica	I abovatovice Inc	
Address: 28550 Cabot Drive, Suite 500	Client Project	Client Project Manager: Kris Hinskey	Hinskey			Site Con	tact: Rac	Site Contact: Rachel Bielak			del	Contact:	Lab Contact: Mike DelMonico	Monico			COC No:	COC No:	·r
City/State/Zla: Navi MI 48377	Telephone: 248-994-2240	-994-2240				Telepho	l'elephone: 248-946-6331	46-6331			Tele	shone: 33	Telephone: 330-497-9396	96					
Bhanna 348 004 3340	Email: kristoff	Email: kristoffer.hinskey@arcadis.com	adis.com			Ana	ysis Turr	Analysis Turnaround Time	me		-		A	Analyses			For lab use only	cocs	
r nobe: 248-994-2240						TAT if dif	TAT if different from below	chow	T				_						-
Project Name: Ford LTP						10 day	L b	3 weeks 2 weeks	-	-							walk-in chent	Contraction of the	
Project Number: M1001454.0004.0002B	Method of Shipment/Carrier	ment/Carrier:					LL	1 week	UN	-		8			WI		Lab sampling		
PO # M1001454,0004.0002B	Shipping/Tracking No:	king No:						l day	/ / / 9]	(Grab		8560			5 8092		Job/SDG No:		-
			のないの	Matrix	and a los	Cen	tainers &	Containers & Preservatives	T))=					28 ə		Charles and the		
Sample Identification	Sample Date	Sample Time	vdneons Vit	sediment bilož	:uətiti Dither:	EONI POSZI	N [®] OH HCI	hopres MOH Mok	filtered Si Viber:	omposite	1-DCE 8	-2,†-2n61	CE 85606 CE 85606	inyl Chlor	nexoiQ-4		Sample Special	Sample Specific Notes / Special Instructions:	-
MALLIZ UC ARTTIC	01010			╢─		-	-	n N	T			-	-#-	-#-	1				
LIVED CLCL-MA	11/1/12	1553	\times				\times		F	6 /	X	X	×	×	×		1 bott	m	
MIN - 1245 - MC 191119	-		~	+	T	\mathbf{I}	~		1	2					7		1 1 1		_
71 77				+			<	+	-	5	< ×	×	< X	×			(0 bott	3	
PICHO-OCM - 2451-W/M	>	>	×	+			×	+	*	3	X	×	K			+	1 hours		
012105 221 - MIN	0/2/0	NUAS	7						V	C	-					$\frac{1}{1}$		(m	
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Possible Hazard Identification	Poison B		Juknown			Sample	e Disposa	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return to Client F Disposal RV [ab	ny be asses	sed if sa	h h	retained	longer th	an I mo	nth)				
/QC Requirements & Comment					1		۵		den			Int			Shinom				
Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 Level IV Reporting requested.	.com. Cadena #I	E203631																	
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10/22/2019

Eurofins TestAmerica Canton Sample Receipt Form/Narrative	Login # : 119125
Canton Facility	Cooler unpacked by:
Client Ar Cadi 5 Site Name	
Cooler Received on <u>9/19/19</u> Opened on <u>9/19/19</u>	
FedEx: 1 st Grd FAD UPS FAS Clipper Client Drop Off TestA	
	orage Location
Packing material used: Bubble Wrap Foam Plastic Bag Nor	
COOLANT: Wet Ice Blue Ice Dry Ice Water No	
1. Cooler temperature upon receipt	e Multiple Cooler Form
IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. °C C	orrected Cooler Temp. °C
IR GUN #IR-11 (CF +0.9°C) Observed Cooler Temp°C C	Corrected Cooler Temp°C
 Were tamper/custody seals on the outside of the cooler(s)? If Yes Quan -Were the seals on the outside of the cooler(s) signed & dated? -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeH -Were tamper/custody seals intact and uncompromised? Shippers' packing slip attached to the cooler(s)? Did custody papers accompany the sample(s)? Were the custody papers relinquished & signed in the appropriate place? Was/were the person(s) who collected the samples clearly identified on the cooler of the correct bottle be reconciled with the COC? Were correct bottle(s) used for the test(s) indicated? Sufficient quantity received to perform indicated analyses? Are these work share samples? If yes, Questions 12-16 have been checked at the originating laboratory. Were air bubbles >6 mm in any VOA vials? Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 	g)? Yes No NA Yes No No Yes No Yes No
Contacted PM Date by	
Concerning	
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
	Traffin
18. SAMPLE CONDITION	
Sample(s) were received after the received	were received in a broken container.
Sample(s) were received with	
19. SAMPLE PRESERVATION	outone - o nun in chamerer. (Notify Fivi)
Sample(s) Time preserved: Preservative(s) added/Lot number(s):	were further preserved in the laboratory.
Time preserved: Preservative(s) added/Lot number(s): VOA Sample Preservation - Date/Time VOAs Frozen:	

Login # : 1/9/25

Cooler Description	IR Gun #	Observed	Corrected	Coolant
(Circle)	(Circle)	Temp °C	Temp °C	(Circle)
TA Client Box Other	18-10) IR-11	1.8	2.5	Wellice Blue Ice Dry I Water None
TA Client Box Other	10-10 IR-11	2.9	3.6	Wet Ide Blue Ice Dry I Water None
TA Client Box Other	(R-10 IR-11	2.8	3.5	Wet Ide Blue Ice Dry I Water None
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TA Client Box Other	IR-10 IR-11			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-10 IR-11			Water None Wet Ice Blue Ice Dry Ice Water None
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	IR-10 IR-11			Water None Wetice Blue Ice Dry Ice
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WI-NC-099 Cooler Receipt Form Page 2 - Multiple Coolers

14

DATA VERIFICATION REPORT



October 23, 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: 30016346.0002B - OFF-site groundwater Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 119125-2 Sample date: 2019-09-17 Report received by CADENA: 2019-10-22 Initial Data Verification completed by CADENA: 2019-10-23 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.

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.

Analytical results reported between RDL and MDL are flagged 'J' and considered estimated values.

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.

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631 Laboratory: TestAmerica-North Canton Laboratory Submittal: 119125-2

		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
2401191254	MW-1915_091719	9/17/2019	4:17:00	х	х	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631 Laboratory: TestAmerica - North Canton Laboratory Submittal: 119125-2

		Sample Name:	MW-192	—	19	
		Lab Sample ID:	2401191	1254		
		Sample Date:	9/17/20	19		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
<u>OSW-82</u>	<u>60B</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	5.2	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	0.59	1.0	ug/l	J
	Vinyl chloride	75-01-4	ND	1.0	ug/l	
<u>OSW-82</u>	60BBSim					
	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 #240-119125-2 CADENA Verification Report: 2019-10-23

Analyses Performed By: TestAmerica Canton, Ohio

Report #34581R Review Level: Tier III Project: 30016346.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-119125-2 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:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	VOC (Full	Analysis VOC (SIM)	MISC
						Scan)		
240-119125-2	MW-191S_091719	240-119125-4	Water	9/17/2019		Х	Х	

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted		rmance 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.

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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.

DATA REVIEW

5. Compound Identification

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

All detected 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 VALIDATION CHECKLIST FOR VOCs

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

SIGNATURE:

a Kagt

DATE: October 24, 2019

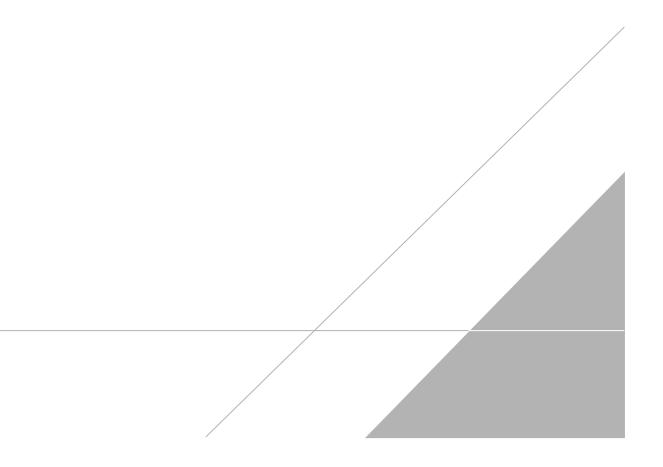
PEER REVIEW: Joseph C. Houser

DATE: October 24, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Client Contact	Regulatory program:	Regulatory program:		MOL		NPDES	Sa			Other	C017-8				ь		THE LEADER IN CA	THE LEADER IN FAVIRONMENTAL TESTING	9
Company Name: Arcadis							3	- WCW		CUIRE							Test A marie	I aboratoriae In	
Address: 28550 Cabot Drive, Suite 500	Client Project	Client Project Manager: Kris Hinskey	Hinskey		Γ	Site Contact: Rachel Bielak	act: Rach	el Bielak			Lab	ontact: A	Lab Contact: Mike DelMonico	Ionico			COC No:	COC No:	- ا
Cliv/State/Zlo: Novi MI 48377	Telephone: 248-994-2240	-994-2240				Telephone: 248-946-6331	:: 248-94	6-6331			Telepi	hone: 33(Telephone: 330-497-9396						T
Bhanna 348 004 1140	Email: kristoff	Email: kristoffer.hinskey@arcadis.com	dis.com		T	Analy	sis Turn	Analysis Turnaround Time		1			AI	Analyses			For lab use only	v cocs	
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			のないの	Matrix	a local and	Cent	niners & P	Containers & Preservatives	T))=							ALC: NOT THE	Contraction Pro-	2.01
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Possible Hazard Identification	Poison B		Juknown			Sample	Disposal	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return to Client F	be assess	ed if sam	ples are 1	etained	onger thi	n 1 mon	4				
/QC Requirements & Comment							4		odera	al Dy La		Archi	C LOL 1		Months				_
Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 Level IV Reporting requested.	com. Cadena #E	203631																	
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10/22/2019

Client Sample Results

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

Client Sample ID: MW-191S_091719 Date Collected: 09/17/19 16:17 Date Received: 09/19/19 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/23/19 22:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		63 - 125			-		09/23/19 22:28	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			09/26/19 23:53	1
cis-1,2-Dichloroethene	5.2		1.0	0.16	ug/L			09/26/19 23:53	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			09/26/19 23:53	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			09/26/19 23:53	1
Trichloroethene	0.59	J	1.0	0.10	ug/L			09/26/19 23:53	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			09/26/19 23:53	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		70 - 121			-		09/26/19 23:53	1
4-Bromofluorobenzene (Surr)	77		59 - 120					09/26/19 23:53	1
Toluene-d8 (Surr)	91		70 - 123					09/26/19 23:53	1
Dibromofluoromethane (Surr)	108		75 - 128					09/26/19 23:53	1

Eurofins TestAmerica, Canton

Job ID: 240-119125-2

Matrix: Water

Lab Sample ID: 240-119125-4

2 3 4 5 6 7

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