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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: 240-149324-1

Client Project/Site: Ford LTP - Off Site

For:

.....Links

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The

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Expert

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 5/27/2021 10:26:49 AM

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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3

Qualifiers

GC/MS VO	Α	
Qualifier	Qualifier Description	
*+	LCS and/or LCSD is outside acceptance limits, high biased.	
U	Indicates the analyte was analyzed for but not detected.	5

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)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job ID: 240-149324-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

Job Narrative 240-149324-1

Comments

No additional comments.

Receipt

The samples were received on 5/13/2021 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 1.3° C.

GC/MS VOA

Method 8260B: The laboratory control sample (LCS) for analytical batch 240-486724 recovered outside control limits for the following analyte: Vinyl Chloride. This analyte was biased high in the LCS and was not detected in the associated samples; therefore, the data has been reported: TRIP BLANK_54 (240-149324-1), MW-144S_051121 (240-149324-2) and (LCS 240-486724/4).

Method 8260B: There was an MS/MSD analyzed in batch 240-486724 but could not be reported because the associated sample needed reanalyzed in a different batch: TRIP BLANK_54 (240-149324-1) and MW-144S_051121 (240-149324-2).

No additional analytical or quality issues were noted, other than those described above or 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

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

5/27/2021

Sample Summary

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

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-149324-1	TRIP BLANK_54	Water	05/11/21 00:00	05/13/21 08:00	
240-149324-2	MW-144S_051121	Water	05/11/21 10:30	05/13/21 08:00	

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

Client Sample ID: TRIP BLANK_54

No Detections.

Client Sample ID: MW-144S_051121

No Detections.

Lab Sample ID: 240-149324-1

Lab Sample ID: 240-149324-2

This Detection Summary does not include radiochemical test results.

Client Sample ID: TRIP BLANK_54 Date Collected: 05/11/21 00:00 Date Received: 05/13/21 08:00

Job ID: 240-149324-1

Lab Sample ID: 240-149324-1 Matrix: Water

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			05/20/21 17:51	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/20/21 17:51	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/20/21 17:51	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/21 17:51	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/20/21 17:51	1
Vinyl chloride	1.0	U *+	1.0	0.20	ug/L			05/20/21 17:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		75 - 130					05/20/21 17:51	1
4-Bromofluorobenzene (Surr)	91		47 - 134					05/20/21 17:51	1
Toluene-d8 (Surr)	97		69 - 122					05/20/21 17:51	1
Dibromofluoromethane (Surr)	83		78 - 129					05/20/21 17:51	1

Client Sample ID: MW-144S_051121 Date Collected: 05/11/21 10:30 Date Received: 05/13/21 08:00

Job ID: 240-149324-1

Lab Sample ID: 240-149324-2 Matrix: Water 3 D Prepared Analyzed Dil Fac 5

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/18/21 16:35	1	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	90		70 - 133					05/18/21 16:35	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			05/20/21 18:16	1	
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/20/21 18:16	1	
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/20/21 18:16	1	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/21 18:16	1	
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/20/21 18:16	1	
Vinyl chloride	1.0	U *+	1.0	0.20	ug/L			05/20/21 18:16	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	79		75 - 130			-		05/20/21 18:16	1	
4-Bromofluorobenzene (Surr)	92		47 - 134					05/20/21 18:16	1	
Toluene-d8 (Surr)	96		69 - 122					05/20/21 18:16	1	
Dibromofluoromethane (Surr)	85		78 - 129					05/20/21 18:16	1	- 7

Surrogate Summary

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

			Pa	rcont Surr	ogate Recovery (A	contance Limits)
		DCA	BFB	TOL	DBFM	
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)	
240-149324-1	TRIP BLANK 54		91	97	83	
240-149324-2		79	92	96	85	
LCS 240-486724/4	Lab Control Sample	83	96	94	89	
MB 240-486724/7	Method Blank	79	92	99	86	
Surrogate Legend						
DCA = 1,2-Dichloroe	thane-d4 (Surr)					
BFB = 4-Bromofluoro	bbenzene (Surr)					
TOL = Toluene-d8 (S	urr)					
DBFM = Dibromofluc	promethane (Surr)					
lethod: 8260B	SIM - Volatile Organic	Compound	de (GC/			
latrix: Water		Compound				Prep Type: Total/N
			_			cceptance Limits)

			reform our ogate recovery (Acceptance Linits)	
		DCA		
Lab Sample ID	Client Sample ID	(70-133)		
240-149324-2	MW-144S_051121	90		13
240-149329-H-3 MS	S Matrix Spike	90		
240-149329-N-3 MS	SD Matrix Spike Duplicate	85		
LCS 240-486344/4	Lab Control Sample	93		
MB 240-486344/5	Method Blank	90		
0				

Surrogate Legend

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

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

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

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Matrix: Water Analysis Batch: 486724

-	MB	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/21 15:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/20/21 15:20	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/20/21 15:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/21 15:20	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/20/21 15:20	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/20/21 15:20	1

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		75 - 130		05/20/21 15:20	1
4-Bromofluorobenzene (Surr)	92		47 - 134		05/20/21 15:20	1
Toluene-d8 (Surr)	99		69 - 122		05/20/21 15:20	1
Dibromofluoromethane (Surr)	86		78 - 129		05/20/21 15:20	1

Lab Sample ID: LCS 240-486724/4 Matrix: Water Analysis Batch: 486724

	Spike	LCS L	.CS		%Rec.	
Analyte	Added	Result C	Qualifier Unit	D %Ree	c Limits	
1,1-Dichloroethene	10.0	8.89	ug/L		9 73 - 129	
cis-1,2-Dichloroethene	10.0	8.85	ug/L	89	9 75 - 124	
Tetrachloroethene	10.0	9.82	ug/L	98	3 70 - 125	
trans-1,2-Dichloroethene	10.0	9.06	ug/L	9	1 74 - 130	
Trichloroethene	10.0	8.84	ug/L	88	3 71_121	
Vinyl chloride	10.0	13.9 *-	+ ug/L	139	9 61-134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	83		75 - 130
4-Bromofluorobenzene (Surr)	96		47 - 134
Toluene-d8 (Surr)	94		69 - 122
Dibromofluoromethane (Surr)	89		78 - 129

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

Lab Sample ID: MB 240-48634 Matrix: Water Analysis Batch: 486344	4/5						Client Sam	ple ID: Method Prep Type: To	
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/18/21 14:01	1
	МВ	MB							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		70 - 133					05/18/21 14:01	1

Eurofins TestAmerica, Canton

Job ID: 240-149324-1

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

Lab Sample ID: LCS 240-4 Matrix: Water	486344/4					Clie	nt Sa	mple ID	: Lab Cor Prep Ty		
Analysis Batch: 486344									перту	pe. ioi	ain
Analysis Baten: 400044			Spike	LCS	LCS				%Rec.		
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane			10.0	10.2		ug/L		102	80 - 135		
	LCS	LCS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	93		70 - 133								
Lab Sample ID: 240-1493	29-H-3 MS						C	lient Sa	mple ID:	Matrix :	Spike
Matrix: Water									Prep Ty		
Analysis Batch: 486344										•	
-	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane	2.0	U	10.0	10.3		ug/L		103	46 - 170		
	MS	MS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	90		70 - 133								
Lab Sample ID: 240-1493						Client	Samo		latrix Spi	ko Dun	licato
Matrix: Water						onem	Jamp		Prep Ty		
Analysis Batch: 486344									i i cp i y	pc. 100	
,	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	10.2		ug/L		102	46 - 170	1	26
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	85		70 - 133								

Eurofins TestAmerica, Canton

QC Association Summary

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

GC/MS VOA

Analysis Batch: 486344

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-149324-2	MW-144S_051121	Total/NA	Water	8260B SIM	
MB 240-486344/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-486344/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-149329-H-3 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-149329-N-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	
Analysis Batch: 486	724				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-149324-1	TRIP BLANK_54	Total/NA	Water	8260B	
240-149324-2	MW-144S_051121	Total/NA	Water	8260B	
MB 240-486724/7	Method Blank	Total/NA	Water	8260B	
LCS 240-486724/4	Lab Control Sample	Total/NA	Water	8260B	

Job ID: 240-149324-1

Matrix: Water

Lab Sample ID: 240-149324-1

TAL CAN

Client Sample ID: TRIP BLANK_54 Date Collected: 05/11/21 00:00 Date Received: 05/13/21 08:00

Analysis

8260B SIM

Date Receive	d: 05/13/21 0	8:00							
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	8260B		1	486724	05/20/21 17:51	LRW	TAL CAN	
Client Sam	ple ID: MW	-144S_05112 [,]	1				Lab Sa	mple ID:	240-149324-2
Date Collecte	d: 05/11/21 1	0:30						-	Matrix: Water
Date Receive	d: 05/13/21 0	8:00							
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	8260B		1	486724	05/20/21 18:16	LRW	TAL CAN	

1

486344 05/18/21 16:35 CS

Laboratory References:

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: 240-149324-1

Laboratory: Eurofins TestAmerica, Canton

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

uthority	Program	Identification Number	Expiration Date				
alifornia	State	2927	02-23-22				
onnecticut	State	PH-0590	12-31-21				
orida	NELAP	E87225	06-30-21				
eorgia	State	4062	02-23-22				
nois	NELAP	200004	07-31-21				
wa	State	421	06-01-21				
ansas	NELAP	E-10336	04-30-21 *				
entucky (UST)	State	112225	02-23-21 *				
entucky (WW)	State	KY98016	12-31-21				
innesota	NELAP	OH00048	12-31-21				
innesota (Petrofund)	State	3506	08-01-21				
ew Jersey	NELAP	OH001	06-30-21				
ew York	NELAP	10975	03-31-22				
nio VAP	State	CL0024	12-21-23				
regon	NELAP	4062	02-23-22				
ennsylvania	NELAP	68-00340	08-31-21				
exas	NELAP	T104704517-18-10	08-31-21				
SDA	US Federal Programs	P330-18-00281	09-17-21				
ginia	NELAP	010101	09-14-21				
ashington	State	C971	01-12-22				
est Virginia DEP	State	210	12-31-21				

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

1.3

Chain of Custody Record





THE LEADER IN ENVIRONMENTAL TESTING

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

	Client Contact	Regula	tory program:		r D	W	1.00	NPDE	s	ſ	RC	RA	C.	Oth	er [14	7()			
	Company Name: Arcadis	L													i										TestAmerica Laboratories, Inc
	Address: 28550 Cabot Drive, Suite 500	Client Project	Manager: Kris I	linskey			Site	Conta	ct: Ju	ulia M	cClaf	fferty				Lab (Contac	t: Mil	ce Del	Monie	00				COC No:
	City/State/Zip: Novi, MI, 48377	Telephone: 24	-994-2240				Telephone: 734-644-5131								Telephone: 330-497-9396										
		Email: kristoff	istoffer.hinskey@arcadis.com Analysis Tur				urnaro	und 1	ime				Analyses									1 of 1 COCs For lab use only			
	Phone: 248-994-2240	Sampler Name				TAT if different from below																			
	Project Name: Ford LTP Off-Site	Isampier Name	Λ.	R	Rait	L			Г	- 3 w	/eeks	L		1											Walk-in client
	Project Number: 30080642.402.04	Method of Ship	Andrew ment/Carrier:	15	ani	r	1	0 day	(P		eek			0			~				Σ				Lab sampling
	PO # 30080642.402.04	Shipping/Tracl	ting No:						ſ	2 d 1 d			le (Y / N	/ Grab=	8	260B	E 8260E			8260B	260B SI				Job/SDG No:
					Matri	1		Conta	iners	& Pres	ervati	ives	ding	C = C	8260	CE 8	-DCE	9	ß	oride	ne 8				
	Sample Identification	Sample Date	Sample Time	Air Aqueous	Sediment	Other:	H2S04	HN03	HCI NaOH	ZaAe ZaAe	Unpres	Other:	Filtered Sample (Y / N)	Composite=C / Grab=G	1.1-DCE 8260B	cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1.4-Dioxane 8260B SIM				Sample Specific Notes / Special Instructions:
6	Trip Blank - 54			X			\square	1	1		Γ		N	G	Х	Х	Х	X	Х	X	X				1 Trip Blank
v	MW-1445_051121	5/11/21	1030	Х				6	1				N	6	χ	X	X	X	X	X	K				3 VOAs for 8260B 3 VOAs for 8260B SIM
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								_	-	-	-		1-	1-1	_						_		+	$ \rightarrow$	
										_															
	Possible Hazard Identification						S	mple	Dispo	osal (/		may be a				es are				han 1	mont	<u> </u> h)			
	Non-Hazard Intritant Special Instructions/QC Requirements & Comments:	Poise	n B	Unknowr	1			Re	turn t	to Clie	nt	P D	Dispos	sal By	Lab	1	A	rchive	For		M	lonths			
	Submit all results through Cadena at jtomalia@cadenaco. .evel IV Reporting requested.	com. Cadena #	E203631																						
-	Relinquished by:	Company: N		Data	Time:			_	ID .																
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Eurofins TestAmerica Canton Sample Receipt Form/Narrative Login # : 49374
Canton Facility
Client Arcadis Site Name Ford UTP Cooler unpacked by:
Cooler Received on $5 - 13 - 21$ Opened on $5 - 13 - 21$ Opened on
FedEx: 1 st Grd Exp UPS FAS Gipper) Client Drop Off TestAmerica Courier Other
Receipt After-hours: Drop-off Date/Time Storage Location
TestAmerica Cooler # Foam Box Client Cooler Box Other
Packing material used: Bubble Wrap (Foam) Plastic Bag None Other
COOLANT: (Wet Ice) Blue Ice Dry Ice Water None
1. Cooler temperature upon receipt
1. Cooler temperature upon receipt IR GUN# IR-11 (CF +0.1 °C) Observed Cooler Temp. 1.2 °C Corrected Cooler Temp. 1.3 °C
IR GUN #IR-12 (CF +0.2°C) Observed Cooler Temp°C Corrected Cooler Temp°C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity (ses) No Tests that are not
-Were the seals on the outside of the cooler(s) signed & dated?
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes (No) Receiving:
-Were tamper/custody seals intact and uncompromised?
3. Shippers' packing slip attached to the cooler(s)? 4. Did outs down and for a second (c)? VOAs Oil and Grease
4. Did custody papers accompany the sample(s)?
5. Were the custody papers relinquished & signed in the appropriate place?
6. Was/were the person(s) who collected the samples clearly identified on the COC? (Yes) No
7. Did all bottles arrive in good condition (Unbroken)?
 8. Could all bottle labels (ID/Date/Time) be reconciled with the COC? 9. For each sample, does the COC specify preservatives (YN), # of containers (YN), and sample type of grab/comp(YN)?
10. Were correct bottle(s) used for the test(s) indicated?
11. Sufficient quantity received to perform indicated analyses?
12. Are these work share samples and all listed on the COC? Yes No
If yes, Questions 13-17 have been checked at the originating laboratory.
13. Were all preserved sample(s) at the correct pH upon receipt? Yes No (NA) pH Strip Lot# HC022887
14. Were VOAs on the COC?
15. Were air bubbles >6 mm in any VOA vials? 🛑 🖕 Larger than this. 🔥 Yes 🔞 NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Covered Ves No
17. Was a LL Hg or Me Hg trip blank present? Yes No
Contacted PM Date by via Verbal Voice Mail Other
Concerning
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page Samples processed by:
19. SAMPLE CONDITION
Sample(s) were received after the recommended holding time had expired.
Sample(s) were received in a broken container.
Sample(s) were received with bubble >6 mm in diameter. (Notify PM)
20. SAMPLE PRESERVATION
Sample(s) were further preserved in the laboratory.
Sample(s) were further preserved in the laboratory. Time preserved: Preservative(s) added/Lot number(s):
VOA Sample Preservation - Date/Time VOAs Frozen:

DATA VERIFICATION REPORT



May 28, 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: 30080642.402.04_W01 OFF-SITE GW Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 149324-1 Sample date: 2021-05-11 Report received by CADENA: 2021-05-27 Initial Data Verification completed by CADENA: 2021-05-28 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.

The following minor QC exceptions or missing information were noted:

GCMS VOC QC batch 486724 LCS recovery was outlying biased high for the following analyte: VINYL CHLORIDE. Associated client sample results were non-detect so qualification was not required based on this high bias QC outlier.

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

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 Inc, 1099 Highland Drive, Suite E, Ann Arbor, MI 48108 517-819-0356

CADENA Valid Qualifiers

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

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 149324-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401493 5/11/20	_ 8241			MW-144 2401493 5/11/20		21	
			Dec. II	Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-8260B</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	
Tet	trachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
tra	ns-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
Tri	chloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
Vir	nyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
<u>OSW-8260BBS</u>	<u>Sim</u>									
1,4	l-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 # 240-149324-1 CADENA Verification Report: 2021-05-28

Analyses Performed By: TestAmerica North Canton, Ohio

Report # 41600R Review Level: Tier III Project: 30080642.402.04

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-149324-1 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_54	240-149324-1	Water	05/11/2021		Х	
-	MW-144S_051121	240-149324-2	Water	05/11/2021		Х	X

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		X		X	
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		orted		rmance ptable	Not Required	
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (G	C/MS)					
Tier II Validation						
Holding times/Preservation		Х		Х		
Tier III Validation					1	
System performance and column resolution		Х		X		
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	Х				Х	
Internal standard		Х		Х		
Compound identification and quantitation						
A. Reconstructed ion chromatograms		Х		Х		
B. Quantitation Reports		Х		Х		
C. RT of sample compounds within the established RT windows		Х		Х		
D. Transcription/calculation errors present		Х		Х		
E. Reporting limits adjusted to reflect sample dilutions		Х		Х		
Notes:						

<u>Notes:</u>

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY:	Hrishikesh Upadhyaya
SIGNATURE:	Curindialucid
DATE:	June 22, 2021

PEER REVIEW: Andrew Korycinski

DATE: June 24, 2021

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



-2/1-	1
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Chain of Custody Record



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

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Client Sample ID: TRIP BLANK_54 Date Collected: 05/11/21 00:00 Date Received: 05/13/21 08:00

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

Lab Sample ID: 240-149324-1 Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/21 17:51	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/20/21 17:51	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/20/21 17:51	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/21 17:51	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/20/21 17:51	1
Vinyl chloride	1.0	U 🛰	1.0	0.20	ug/L			05/20/21 17:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		75 - 130			-		05/20/21 17:51	1
4-Bromofluorobenzene (Surr)	91		47 - 134					05/20/21 17:51	1
Toluene-d8 (Surr)	97		69 - 122					05/20/21 17:51	1
Dibromofluoromethane (Surr)	83		78 - 129					05/20/21 17:51	1

Client Sample ID: MW-144S_051121 Date Collected: 05/11/21 10:30 Date Received: 05/13/21 08:00

Toluene-d8 (Surr)

Dibromofluoromethane (Surr)

Lab Sample ID: 240-149324-2

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			05/18/21 16:35	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90	. <u> </u>	70 - 133					05/18/21 16:35	1
_	Argonio Compo	unde (GC/	MS)						
Method: 8260B - Volatile C	rganic Compo	unus (GC/i	10)						
Method: 8260B - Volatile C Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	-	Qualifier			Unit ug/L	<u>D</u>	Prepared	Analyzed 05/20/21 18:16	Dil Fac

	1.0	0	1.0	0.10 49/2		00/20/21 10:10	
Tetrachloroethene	1.0	U	1.0	0.15 ug/L		05/20/21 18:16	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19 ug/L		05/20/21 18:16	1
Trichloroethene	1.0	U	1.0	0.10 ug/L		05/20/21 18:16	1
Vinyl chloride	1.0	U 🦘	1.0	0.20 ug/L		05/20/21 18:16	1
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		75 - 130			05/20/21 18:16	1
4-Bromofluorobenzene (Surr)	92		47 - 134			05/20/21 18:16	1
	01		11 - 101				

69 - 122

78 - 129

96

85

05/20/21 18:16

05/20/21 18:16

1

1