

# **Environment Testing America**

# **ANALYTICAL REPORT**

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

Laboratory Job ID: 240-149688-1 Client Project/Site: Ford LTP Off-Site

For:

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

Attn: Kristoffer Hinskey

Mode Del Your

Authorized for release by: 6/4/2021 10:43:20 AM

Michael DelMonico, Project Manager I (330)497-9396 Michael.DelMonico@Eurofinset.com

·····LINKS ······

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

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

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

Laboratory Job ID: 240-149688-1

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# **Definitions/Glossary**

Client: ARCADIS U.S., Inc. Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

# **Qualifiers**

**GC/MS VOA** 

Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

# **Glossary**

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

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CFU Colony Forming Unit
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

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

TNTC Too Numerous To Count

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# **Case Narrative**

Client: ARCADIS U.S., Inc.

Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

Job ID: 240-149688-1

Laboratory: Eurofins TestAmerica, Canton

**Narrative** 

Job Narrative 240-149688-1

# Comments

No additional comments.

### Receipt

The samples were received on 5/20/2021 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 2.7° 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.

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# **Method Summary**

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

Job ID: 240-149688-1

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

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# **Sample Summary**

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

Job ID: 240-149688-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-149688-1	TRIP BLANK_98	Water	05/17/21 00:00	05/20/21 08:00	
240-149688-2	MW-157S_051721	Water	05/17/21 14:52	05/20/21 08:00	

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# **Detection Summary**

Client: ARCADIS U.S., Inc.

Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

Client Sample ID: TRIP BLANK\_98

Lab Sample ID: 240-149688-1

No Detections.

No Detections.

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# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

Client Sample ID: TRIP BLANK\_98

Date Collected: 05/17/21 00:00 Date Received: 05/20/21 08:00 Lab Sample ID: 240-149688-1

Matrix: Water

Method: 8260B - Volatile O Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L		•	05/27/21 14:02	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/27/21 14:02	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/27/21 14:02	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/27/21 14:02	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/27/21 14:02	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/27/21 14:02	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	114		75 - 130			•		05/27/21 14:02	1
4-Bromofluorobenzene (Surr)	98		47 - 134					05/27/21 14:02	1
Toluene-d8 (Surr)	102		69 - 122					05/27/21 14:02	1
Dibromofluoromethane (Surr)	111		78 - 129					05/27/21 14:02	1

# **Client Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Off-Site

Job ID: 240-149688-1

Client Sample ID: MW-157S\_051721

Date Collected: 05/17/21 14:52

Date Received: 05/20/21 08:00

Lab Sample ID: 240-149688-2

**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			05/24/21 21:12	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	86		70 - 133					05/24/21 21:12	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			05/27/21 16:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/27/21 16:20	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/27/21 16:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/27/21 16:20	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/27/21 16:20	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/27/21 16:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			75 - 130					05/27/21 16:20	1
4-Bromofluorobenzene (Surr)	101		47 - 134					05/27/21 16:20	1
Toluene-d8 (Surr)	107		69 - 122					05/27/21 16:20	1
Dibromofluoromethane (Surr)	112		78 - 129					05/27/21 16:20	1

6/4/2021

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# **Surrogate Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

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

Matrix: Water Prep Type: Total/NA

		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)
240-149688-1	TRIP BLANK_98	114	98	102	111
240-149688-2	MW-157S_051721	113	101	107	112
240-149697-F-4 MS	Matrix Spike	107	106	105	106
240-149697-F-4 MSD	Matrix Spike Duplicate	104	107	105	107
LCS 240-487854/5	Lab Control Sample	105	108	108	107
MB 240-487854/7	Method Blank	109	98	101	111
Currents I aroud					

**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)	
240-149688-2	MW-157S_051721	86	
LCS 240-487235/4	Lab Control Sample	81	
MB 240-487235/5	Method Blank	82	

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

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Client: ARCADIS U.S., Inc. Job ID: 240-149688-1

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

Lab Sample ID: MB 240-487854/7

**Matrix: Water** 

Analysis Batch: 487854

Project/Site: Ford LTP Off-Site

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

MB MB Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac Analyte D 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 05/27/21 13:39 cis-1,2-Dichloroethene 1.0 U 1.0 0.16 ug/L 05/27/21 13:39 1.0 U Tetrachloroethene 1.0 0.15 ug/L 05/27/21 13:39 0.19 ug/L trans-1,2-Dichloroethene 1.0 U 1.0 05/27/21 13:39 Trichloroethene 1.0 U 1.0 0.10 ug/L 05/27/21 13:39 Vinyl chloride 1.0 U 1.0 0.20 ug/L 05/27/21 13:39

MB MB Surrogate %Recovery Qualifier Limits Prepared Dil Fac Analyzed 109 75 - 130 1,2-Dichloroethane-d4 (Surr) 05/27/21 13:39 4-Bromofluorobenzene (Surr) 98 47 - 134 05/27/21 13:39 101 69 - 122 Toluene-d8 (Surr) 05/27/21 13:39 Dibromofluoromethane (Surr) 111 78 - 129 05/27/21 13:39

Lab Sample ID: LCS 240-487854/5

**Matrix: Water** 

Analysis Batch: 487854

**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	25.0	28.8		ug/L		115	73 - 129	
cis-1,2-Dichloroethene	25.0	26.9		ug/L		108	75 - 124	
Tetrachloroethene	25.0	26.3		ug/L		105	70 - 125	
trans-1,2-Dichloroethene	25.0	27.7		ug/L		111	74 - 130	
Trichloroethene	25.0	26.4		ug/L		105	71 - 121	
Vinyl chloride	25.0	26.4		ug/L		105	61 - 134	

LCS LCS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 105 75 - 130 4-Bromofluorobenzene (Surr) 108 47 - 134 Toluene-d8 (Surr) 108 69 - 122 Dibromofluoromethane (Surr) 78 - 129 107

Lab Sample ID: 240-149697-F-4 MS

**Matrix: Water** 

**Analysis Batch: 487854** 

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

	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,1-Dichloroethene	13	U	313	344		ug/L		110	64 - 132
cis-1,2-Dichloroethene	330		313	653		ug/L		105	68 - 121
Tetrachloroethene	13	U	313	311		ug/L		100	52 - 129
trans-1,2-Dichloroethene	92		313	424		ug/L		106	69 - 126
Trichloroethene	400		313	700		ug/L		97	56 - 124
Vinyl chloride	13	U	313	303		ug/L		97	49 - 136

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	107		75 - 130
4-Bromofluorobenzene (Surr)	106		47 - 134
Toluene-d8 (Surr)	105		69 - 122

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Client: ARCADIS U.S., Inc.

Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

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

Lab Sample ID: 240-149697-F-4 MS

**Matrix: Water** 

Analysis Batch: 487854

MS MS

Sample Sample

13

13 U

330

92

400

Result Qualifier

Surrogate%RecoveryQualifierLimitsDibromofluoromethane (Surr)10678 - 129

Lab Sample ID: 240-149697-F-4 MSD

**Matrix: Water** 

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Vinyl chloride

cis-1,2-Dichloroethene

trans-1.2-Dichloroethene

**Analyte** 

Analysis Batch: 487854

Client Sample ID: Matrix Spike Duplicate

ug/L

Prep Type: Total/NA

49 - 136

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

2

35

**Client Sample ID: Matrix Spike** 

**Prep Type: Total/NA** 

Spike MSD MSD %Rec. **RPD** Added Limits RPD Limit Result Qualifier Unit %Rec 313 340 ug/L 109 64 - 132 35 ug/L 313 648 103 68 - 121 35 1 313 307 ug/L 98 52 - 129 35 313 419 ug/L 105 35 69 - 126313 703 ug/L 97 56 - 124 O 35

13 U **MSD MSD** 

 Surrogate
 %Recovery
 Qualifier
 Limits

 1,2-Dichloroethane-d4 (Surr)
 104
 75 - 130

 4-Bromofluorobenzene (Surr)
 107
 47 - 134

 Toluene-d8 (Surr)
 105
 69 - 122

 Dibromofluoromethane (Surr)
 107
 78 - 129

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

Lab Sample ID: MB 240-487235/5

**Matrix: Water** 

**Analysis Batch: 487235** 

MB MB

AnalyteResult<br/>1,4-DioxaneQualifierRL<br/>UMDL<br/>2.0Unit<br/>ug/LD<br/>ug/LPrepared<br/>05/24/21 14:36Analyzed<br/>05/24/21 14:36Dil Fac<br/>05/24/21 14:36

313

310

MB MB

 Surrogate
 %Recovery
 Qualifier
 Limits
 Prepared
 Analyzed
 Dil Fac

 1,2-Dichloroethane-d4 (Surr)
 82
 70 - 133
 70 - 133
 05/24/21 14:36
 1

Lab Sample ID: LCS 240-487235/4

**Matrix: Water** 

**Analysis Batch: 487235** 

 Spike
 LCS
 LCS
 LCS
 %Rec.

 Analyte
 Added
 Result qualifier
 Unit ug/L
 D %Rec Limits

 1,4-Dioxane
 10.0
 10.5
 ug/L
 105
 80 - 135

LCS LCS

Surrogate%RecoveryQualifierLimits1,2-Dichloroethane-d4 (Surr)8170 - 133

Eurofins TestAmerica, Canton

6/4/2021

# **QC Association Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

# **GC/MS VOA**

# Analysis Batch: 487235

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-149688-2	MW-157S_051721	Total/NA	Water	8260B SIM	
MB 240-487235/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-487235/4	Lab Control Sample	Total/NA	Water	8260B SIM	

# **Analysis Batch: 487854**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-149688-1	TRIP BLANK_98	Total/NA	Water	8260B	<del>-</del>
240-149688-2	MW-157S_051721	Total/NA	Water	8260B	
MB 240-487854/7	Method Blank	Total/NA	Water	8260B	
LCS 240-487854/5	Lab Control Sample	Total/NA	Water	8260B	
240-149697-F-4 MS	Matrix Spike	Total/NA	Water	8260B	
240-149697-F-4 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

# **Lab Chronicle**

Client: ARCADIS U.S., Inc. Job ID: 240-149688-1

Project/Site: Ford LTP Off-Site

Lab Sample ID: 240-149688-1 Client Sample ID: TRIP BLANK\_98

Date Collected: 05/17/21 00:00 **Matrix: Water** 

Date Received: 05/20/21 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	487854	05/27/21 14:02	SAM	TAL CAN

Client Sample ID: MW-157S\_051721

Lab Sample ID: 240-149688-2 Date Collected: 05/17/21 14:52 **Matrix: Water** 

Date Received: 05/20/21 08:00

	Batch	Batch	Batch		Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B			487854	05/27/21 16:20	SAM	TAL CAN
Total/NA	Analysis	8260B SIM		1	487235	05/24/21 21:12	CS	TAL CAN

**Laboratory References:** 

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

# **Accreditation/Certification Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Off-Site

Job ID: 240-149688-1

# **Laboratory: Eurofins TestAmerica, Canton**

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

Authority	Program	Identification Number	<b>Expiration Date</b>
California	State	2927	02-23-22
Connecticut	State	PH-0590	12-31-21
Florida	NELAP	E87225	06-30-21
Georgia	State	4062	02-23-22
Illinois	NELAP	200004	07-31-21
Iowa	State	421	06-01-21
Kansas	NELAP	E-10336	04-30-21 *
Kentucky (UST)	State	112225	02-23-22
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	03-31-22
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

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

Eurofins TestAmerica, Canton

# **Chain of Custody Record**

2.6/2.7

<u>TestAmerica</u>

TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 Client Contact Regulatory program: - DW □ NPDES ☐ RCRA C Other Company Name: Arcadis TestAmerica Laboratories, Inc. Client Project Manager: Kris Hinskey Site Contact: Julia McClafferty Lab Contact: Mike DelMonico Address: 28550 Cabot Drive, Suite 500 Telephone: 248-994-2240 Telephone: 734-644-5131 Telephone: 330-497-9396 City/State/Zip: Novi, MI, 48377 COCs 1 of 1 **Analysis Turnaround Time** Email: kristoffer.hinskey@arcadis.com Analyses For lab use only Phone: 248-994-2240 Walk-in client Sampler Name: Andrew Project Name: Ford LTP Off-Site 2 weeks Lab sampling Project Number: 30080642.402.04 Method of Shipment/Carrier: ☐ I week 1,4-Dioxane 8260B SIM Composite=C / Grab=G □ 2 days Vinyl Chloride 8260B PO # 30080642.402.04 cis-1,2-DCE 8260B Shipping/Tracking No: 1 day Job/SDG No: Matrix Containers & Preservatives PCE 8260B TCE 8260B Sample Specific Notes / H2SO4 NaOH Solid Ξ Special Instructions: Sample Date | Sample Time Sample Identification Black-98 X X X X X 1 Trip Blank G MW-1575-051721 15 3 VOAs for 8260B 5/17/21 G 1 X × 3 VOAs for 8260B SIM Possible Hazard Identification Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Non-Hazard sin Irritant Poison B Unknown Return to Client Disposal By Lab Archive For Special Instructions/QC Requirements & Comments: Submit all results through Cadena at jtomalia@cadenaco.com, Cadena #E203631 Level IV Reporting requested. Relinquished by: Received by: Date/Time: 1600 5/17/21 1600 ArcadiT 5/17/21 Relinquished by: Company Date/Time: Date/Time

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via Verbal Voice Mail Other

18. CHAIN OF CUSTODY & S		additional next page	Samples processed by:
			-
19. SAMPLE CONDITION			
	were received a	after the recommended hold	ling time had expired.
Sample(s)			
19. SAMPLE CONDITION Sample(s) Sample(s) Sample(s)		were received	d in a broken container.
Sample(s)Sample(s)	were rec	were received	d in a broken container.
Sample(s)Sample(s)	were rec	were received ceived with bubble >6 mm	d in a broken container. in diameter. (Notify PM)

Contacted PM \_\_\_\_\_ Date \_\_\_\_\_ by

WI-NC-099

# DATA VERIFICATION REPORT



June 04, 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: 149688-1 Sample date: 2021-05-17

Report received by CADENA: 2021-06-04

Initial Data Verification completed by CADENA: 2021-06-04

Number of Samples: 1 Water and 1 trip blank

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 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**

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica - North Canton

**Laboratory Submittal:** 149688-1

		Sample Name: TRIP BLANK_98				MW-157S_051721				
		Lab Sample ID:	2401496	5881			2401496	5882		
		Sample Date:	5/17/20	21			5/17/20	21		
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-826	<u>0B</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
<u>OSW-826</u>	<u>OBBSim</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	



# Ford Motor Company – Livonia Transmission Project

# **DATA REVIEW**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-149688-1

CADENA Verification Report: 2021-06-04

Analyses Performed By: TestAmerica

North Canton, Ohio

Report # 41720R Review Level: Tier III Project: 30080642.402.04

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-149688-1 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		Analysis		
Sample ID	Lab ID	Matrix	Date	Parent Sample	voc	VOC SIM	
TRIP BLANK_100	240-149688-1	Water	05/17/21		Х		
MW-157S_051721	240-149688-2	Water	05/17/21		Х	Х	

# **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

	Rep	orted	Performance Acceptable		Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		Х		Х	
2. Requested analyses and sample results		X		X	
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	
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**

Rep	orted			Not
No	Yes	No	Yes	Required
C/MS)		_		
	Х		Х	
				-
	Х		Х	
	Х		X	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
Х				Х
	Х		Х	
	Х		X	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	No C/MS)	X  X  X  X  X  X  X  X  X  X  X  X  X	Reported Acce No Yes No CC/MS)  X  X  X  X  X  X  X  X  X  X  X  X  X	

# Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Hrishikesh Upadhyaya

SIGNATURE:

DATE: June 23, 2021

Curuliland

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

# **Chain of Custody Record**

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

Z 6 / Z 7 TestAmerica

Client Contact Regulatory program: - DW □ NPDES □ RCRA C Other Company Name: Arcadis TestAmerica Laboratories, Inc. Client Project Manager: Kris Hinskey Site Contact: Julia McClafferty Lab Contact: Mike DelMonico Address: 28550 Cabot Drive, Suite 500 Telephone: 248-994-2240 Telephone: 734-644-5131 Telephone: 330-497-9396 City/State/Zip: Novi, MI, 48377 COCs 1 of 1 **Analysis Turnaround Time** Email: kristoffer.hinskev@arcadis.com Analyses For lab use only Phone: 248-994-2240 TAT if different from below Walk-in client Sampler Name: Project Name: Ford LTP Off-Site 3 weeks 10 day ✓ 2 weeks Lab sampling Project Number: 30080642.402.04 Method of Shipment/Carrier: □ I week SIM Composite=C/Grab=G Filtered Sample (Y / N) Trans-1,2-DCE 8260B ☐ 2 days 8260B PO # 30080642.402.04 Shipping/Tracking No: □ I day Job/SDG No: /inył Chłoride Matrix Containers & Preservatives 1,4-Dioxane TCE 8260B Sample Specific Notes / H2SO4 HNO3 NaOH Ξ **Special Instructions:** Sample Identification Sample Date Sample Time Χ Χ Χ X Х Х Χ 1 Trip Blank 6 MW-1575-051721 3 VOAs for 8260B 5/17/21 G NIS X 1 3 VOAs for 8260B SIM Page 344 of 345 Possible Hazard Identification Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) - lammable Unknown ✓ Non-Hazard in Irritant Poison B Return to Client Disposal By Lab Archive For Special Instructions/QC Requirements & Comments: Submit all results through Cadena at jtomalia@cadenaco.com, Cadena #E203631 Level IV Reporting requested. Relinguished by: Date/Time: 1600 5/17/21 Vov Arcedit 1600 5/17/21 Relinquished by: Company: Date/Time 5/18/21 Relinquished by Company:

# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-149688-1 Project/Site: Ford LTP Off-Site

Client Sample ID: TRIP BLANK\_98

Lab Sample ID: 240-149688-1

Date Collected: 05/17/21 00:00 **Matrix: Water** Date Received: 05/20/21 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			05/27/21 14:02	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/27/21 14:02	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/27/21 14:02	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/27/21 14:02	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/27/21 14:02	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/27/21 14:02	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	114		75 - 130					05/27/21 14:02	1
4-Bromofluorobenzene (Surr)	98		47 - 134					05/27/21 14:02	1
Toluene-d8 (Surr)	102		69 - 122					05/27/21 14:02	1
Dibromofluoromethane (Surr)	111		78 - 129					05/27/21 14:02	1

**Client Sample ID: MW-157S\_051721** Lab Sample ID: 240-149688-2

Date Collected: 05/17/21 14:52 Date Received: 05/20/21 08:00

Method: 8260B SIM - Volati	e Organic Co	mpounds (	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			05/24/21 21:12	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4.0 Diablamasthamas d.4 (Comm)			70 400			-		05/04/04 04:40	

1,4 Blokario	2.0	O	2.0	0.00	ug/L			00/24/21 21.12	•
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	86		70 - 133			-		05/24/21 21:12	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			05/27/21 16:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/27/21 16:20	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/27/21 16:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/27/21 16:20	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/27/21 16:20	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/27/21 16:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	113		75 - 130			-		05/27/21 16:20	1
4-Bromofluorobenzene (Surr)	101		47 - 134					05/27/21 16:20	1
Toluene-d8 (Surr)	107		69 - 122					05/27/21 16:20	1
Dibromofluoromethane (Surr)	112		78 - 129					05/27/21 16:20	1
_									

**Matrix: Water**