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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: 240-148861-1

Client Project/Site: Ford LTP - Off Site

### For:

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The

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 5/21/2021 10:29:20 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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### Qualifiers

RPD

TEF

TEQ

TNTC

GC/MS VOA Qualifier	Qualifier Description	
	Indicates the analyte was analyzed for but not detected.	
Glossary		5
Abbreviation	These commonly used abbreviations may or may not be present in this report.	6
¤	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	8 B
DER	Duplicate Error Ratio (normalized absolute difference)	
Dil Fac	Dilution Factor	9
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"	12 13
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)	

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

Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin)

Too Numerous To Count

#### Laboratory: Eurofins TestAmerica, Canton

#### Narrative

Job Narrative 240-148861-1

**Case Narrative** 

#### Comments

No additional comments.

#### Receipt

The samples were received on 5/7/2021 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 2.4° C.

#### GC/MS VOA

Method 8260B: The MS/MSD for batch 240-485599 was not analyzed due to an instrument malfunction: TRIP BLANK\_16 (240-148861-1) and MW-225S 050521 (240-148861-2).

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.

Job ID: 240-148861-1

### **Method Summary**

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

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

#### **Protocol References:**

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

#### Laboratory References:

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

## Sample Summary

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

Lab Sample ID Client Sample ID Matrix Collected Received Ass	
	Asset ID
240-148861-1         TRIP BLANK_16         Water         05/05/21 00:00         05/07/21 08:00	
240-148861-2 MW-225S_050521 Water 05/05/21 10:01 05/07/21 08:00	

Eurofins TestAmerica, Canton

Dete	ction	Summary	

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

Client Sample ID: TRIP BLANK\_16

No Detections.

#### Client Sample ID: MW-225S\_050521

No Detections.

Lab Sample ID: 240-148861-1 4 5 7 8 9 10 11 12 13 14 Lab Sample ID: 240-148861-2

This Detection Summary does not include radiochemical test results.

#### Client Sample ID: TRIP BLANK\_16 Date Collected: 05/05/21 00:00 Date Received: 05/07/21 08:00

Job ID: 240-148861-1	
----------------------	--

## Lab Sample ID: 240-148861-1

Matrix: Water

5 6

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 19:43	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/13/21 19:43	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/13/21 19:43	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 19:43	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/13/21 19:43	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/13/21 19:43	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		75 - 130					05/13/21 19:43	1
4-Bromofluorobenzene (Surr)	110		47 - 134					05/13/21 19:43	1
Toluene-d8 (Surr)	104		69 - 122					05/13/21 19:43	1
Dibromofluoromethane (Surr)	108		78 - 129					05/13/21 19:43	1

#### Client Sample ID: MW-225S\_050521 Date Collected: 05/05/21 10:01 Date Received: 05/07/21 08:00

Job	ID: 240-148861-1	
000	ID. 240 140001 1	

#### Lab Sample ID: 240-148861-2 Matrix: Water

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			05/11/21 22:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		70 - 133					05/11/21 22:19	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			05/13/21 20:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/13/21 20:07	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/13/21 20:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 20:07	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/13/21 20:07	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/13/21 20:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			75 - 130					05/13/21 20:07	1
4-Bromofluorobenzene (Surr)	111		47 - 134					05/13/21 20:07	1
Toluene-d8 (Surr)	105		69 - 122					05/13/21 20:07	1
Dibromofluoromethane (Surr)	111		78 - 129					05/13/21 20:07	1

### **Surrogate Summary**

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

MW-225S\_050521

Lab Control Sample

Method Blank

Matrix: Water						Prep Type: Total/NA
-			Pe	ercent Surro	ogate Recovery (Ad	cceptance Limits)
		DCA	BFB	TOL	DBFM	
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)	
240-148861-1	TRIP BLANK_16	99	110	104	108	
240-148861-2	MW-225S_050521	102	111	105	111	
LCS 240-485599/4	Lab Control Sample	101	113	103	115	
MB 240-485599/7	Method Blank	101	112	107	111	
Surrogate Legend						
DCA = 1,2-Dichloroetha	ane-d4 (Surr)					
BFB = 4-Bromofluorobe	enzene (Surr)					
TOL = Toluene-d8 (Sur	r)					
DBFM = Dibromofluoro	omethane (Surr)					
lathad: 8260B SI	M - Volatile Organic	Compound	de (GC)	MS)		
		compoun	us (00/			Drep Type: Total/NA
latrix: Water						Prep Type: Total/NA
			Pe	ercent Surro	ogate Recovery (Ad	cceptance Limits)
		DCA				. ,
Lab Sample ID	Client Sample ID	(70-133)				
240-148666-H-5 MS	Matrix Spike	96				
240-148666-K-5 MSD	Matrix Spike Duplicate	97				

96

91

95

Surrogate Legend

240-148861-2

LCS 240-485137/4

MB 240-485137/5

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

Job ID: 240-148861-1

Eurofins TestAmerica, Canton

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

## Lab Sample ID: MB 240-485599/7

#### Matrix: Water Analysis Batch: 485599

M	3 MB							
Analyte Resu	t Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene1.	D U	1.0	0.19	ug/L			05/13/21 15:46	1
cis-1,2-Dichloroethene 1.	U C	1.0	0.16	ug/L			05/13/21 15:46	1
Tetrachloroethene 1.	U C	1.0	0.15	ug/L			05/13/21 15:46	1
trans-1,2-Dichloroethene 1.	D U	1.0	0.19	ug/L			05/13/21 15:46	1
Trichloroethene 1.	U C	1.0	0.10	ug/L			05/13/21 15:46	1
Vinyl chloride 1.	U C	1.0	0.20	ug/L			05/13/21 15:46	1

	MB	МВ				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		75 - 130		05/13/21 15:46	1
4-Bromofluorobenzene (Surr)	112		47 - 134		05/13/21 15:46	1
Toluene-d8 (Surr)	107		69 - 122		05/13/21 15:46	1
Dibromofluoromethane (Surr)	111		78 - 129		05/13/21 15:46	1

#### Lab Sample ID: LCS 240-485599/4 Matrix: Water Analysis Batch: 485599

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	12.5		ug/L		125	73 - 129	
cis-1,2-Dichloroethene	10.0	11.7		ug/L		117	75 - 124	
Tetrachloroethene	10.0	11.2		ug/L		112	70 - 125	
trans-1,2-Dichloroethene	10.0	11.8		ug/L		118	74 - 130	
Trichloroethene	10.0	11.6		ug/L		116	71 - 121	
Vinyl chloride	10.0	12.1		ug/L		121	61 - 134	
,	CS / CS							

	LUS	LC3	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	101		75 - 130
4-Bromofluorobenzene (Surr)	113		47 - 134
Toluene-d8 (Surr)	103		69 - 122
Dibromofluoromethane (Surr)	115		78 - 129

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

Lab Sample ID: MB 240-485137/5 Matrix: Water Analysis Batch: 485137							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			05/11/21 13:09	1
	МВ	MB							
Surrogate %	Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		70 - 133					05/11/21 13:09	1

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

Job ID: 240-148861-1

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

Lab Sample ID: LCS 240	-485137/4					Clie	nt Sar	nple ID	: Lab Con		
Matrix: Water									Prep Ty	pe: Tot	al/NA
Analysis Batch: 485137			0						0/ <b>D</b>		
			Spike	-	LCS		_	~~ <b>-</b>	%Rec.		
Analyte			Added		Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane			10.0	10.6		ug/L		106	80 - 135		
	LCS	LCS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	91		70 - 133								
Lab Sample ID: 240-1486	66-H-5 MS						CI	ient Sa	mple ID: I	Matrix S	Spike
Matrix: Water									· Prep Ty		
Analysis Batch: 485137											
-	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane	2.0	U	10.0	11.0		ug/L		110	46 - 170		
	MS	MS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	96		70 - 133								
Lab Sample ID: 240-1486	66-K-5 MSD					Client	Samp	le ID: N	latrix Spik	ce Dup	licate
Matrix: Water									Prep Ty		
Analysis Batch: 485137											
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,4-Dioxane	2.0	U	10.0	12.6		ug/L		126	46 - 170	14	26
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	97		70 - 133								

## **QC** Association Summary

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

### **GC/MS VOA**

#### Analysis Batch: 485137

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	
240-148861-2	MW-225S 050521	Total/NA	Water	8260B SIM		
MB 240-485137/5	Method Blank	Total/NA	Water	8260B SIM		
LCS 240-485137/4	Lab Control Sample	Total/NA	Water	8260B SIM		
240-148666-H-5 MS	Matrix Spike	Total/NA	Water	8260B SIM		
240-148666-K-5 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM		
Analysis Batch: 48	5599					
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-148861-1	TRIP BLANK_16	Total/NA	Water	8260B	
240-148861-2	MW-225S_050521	Total/NA	Water	8260B	
MB 240-485599/7	Method Blank	Total/NA	Water	8260B	
LCS 240-485599/4	Lab Control Sample	Total/NA	Water	8260B	

## Job ID: 240-148861-1

Matrix: Water

Lab Sample ID: 240-148861-1

#### Client Sample ID: TRIP BLANK\_16 Date Collected: 05/05/21 00:00 Date Received: 05/07/21 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B			485599	05/13/21 19:43	LRW	TAL CAN
lient Sam	ple ID: MW	-2258_050521					Lab Sa	mple ID: 240-148861-
ate Collecte	d: 05/05/21 1	0:01						- Matrix: Wate
ato Pocoivo	d: 05/07/21 0	8.00						

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	485599	05/13/21 20:07	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	485137	05/11/21 22:19	CS	TAL CAN

#### Laboratory References:

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: 240-148861-1

#### Laboratory: Eurofins TestAmerica, Canton

Authority	Program	Identification Number	Expiration Date	
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	004498	07-31-21	
lowa	State	421	06-01-21	
Kansas	NELAP	E-10336	04-30-21 *	
Kentucky (UST)	State	112225	02-23-21 *	
Kentucky (WW)	State	KY98016	12-31-21	
Minnesota	NELAP	OH00048	12-31-21	
Minnesota (Petrofund)	State	3506	08-01-21	
New Jersey	NELAP	OH001	06-30-21	
New York	NELAP	10975	03-31-22	
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	

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

23/24

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

Client Contact	Regulat	tory program:		Γ	DW	-	NPD	ES	E	RC	RA	Г	Othe	r 🗍							- 10	90		
ompany Name: Arcadis	Client Project	Manager: Kris	Uinchov			Eite	Cunt	onte la	alta M	Clar	-				1.1.6		4. 3.87						TestAmerica	Laboratori
ddress: 28550 Cabot Drive, Suite 500		e	тпякеу					act: Ju			Terty								IMoni	0			COC No:	
ity/State/Zip: Novi, MI, 48377	Telephone: 248	-994-2240						e: 734							Telep	hone:	330-4	<b>197-9</b> 3	396				1 of 1	1 COC
hone: 248-994-2240	Email: kristoff	er.hinskey@ar	cadis.cor	n			Analy	ysis Tu	urnaro	und I	Ime	1		_			r		naly	ses	1 1		For lab use only	
roject Name: Ford LTP Off-Site	Sampler Name	:				TAT	`if diffe	erent fro	m below 3 v														Walk-in client	
	Gran Method of Ship	Schafe	y_			1	0 day		⊽ 2 v	eeks													Lab sampling	
roject Number: 30080642.402.04	Method of Ship	ment/Carrier:							2 d	eck ays		2	P=G			08			100	SIM				
O # 30080642.402.04	Shipping/Track	ing No:				1		ſ	1 d	ay		Sample (Y / N)	Composite=C / Grab=G		cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B			Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM			Job/SDG No:	
				Mat	trix		Cont	ainers	& Pre	ervati	ves	amp	U U U	8260	E E E E	-DCE	8	8	oride	ne 8				
			Sau Sau	nent		3				5	Ľ	Filtered S	iposit	1,1-DCE 8260B	2-D	s-1,2	PCE 8260B	TCE 8260B	Chic	Dioxa				pecific Note:
Sample Identification	Sample Date	Sample Time	Air Aqueous	Sediment	Solid Other:	H2SO4	HN03	HCI	ZaAc/	Unpres	Other:	Filte	Соп	1.1	cis-1	Tran	PCE	TCE	Vinyl	1.4-0			Special	Instructions
Trip Blank-16	-		X					1	T					Х	Х	Х	X	Х	X	X			1 Trip Bl	ank
Trip Blank -16 MW-2255 -05052021 \$10	05/05/11	1						,				M	1										3 VOAs fo	
050521	105/2/	10:01		+-				6		+		1	6	X	X	X	X	X	X	łX		++	3 VOAs fo	r 8260B
				1																				
	+			+				+	-	+		+			-			-				┼─┼─		
				+				-	_					_						1				
										1	[	1			1		1	1		1				
																				-				
	+			+			-	+	-											-	+ +	++		
																				_				
										240	-1488	61 C	hain	of C	usto	dy								
				+				+	1	1	ł	1		1			1	1	L	1				
Possible Hazard Identification		I				S	ample	Disp	) [520	A fee	may be	35565	sedif	amol	es are	retai	nedla	nger	than I	moni	1			
Non-Hazard Planmable in Irritar	nt 🔽 Poisc	on B	Unknow	m				Return			<b>P</b>						rchive				Aonths			
becial Instructions/QC Requirements & Comments:																								
ubmit all results through Cadena at jtomalia@cadenaco avel IV Reporting requested.	o.com. Cadena #	E203631																						
linguished by:	Company:	1.	Da	e/Tin	y:		-	R	eceive	d by:				-				Com	pany:	-			Date/Time:	
tinguished by: ) makel ha	Arcac	Is		65 Ke/Tim		16:	22			~		A	~	//	4	/					_			
half all hart	Company:	adis		-16		150	0	R	eceve	y by:	n		B	att	th	il	1	Com	pany	Z	7		Date/Pime:	195
elinquished by:	Company	n	Da	te/Tin	#: Ini	1			eceive	d in I	aborat	ory by	v:					Com	pany:				Date/Time:	

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Eurofins TestAmerica Canton Sample Receipt Form/Narrative	Login # : 4896
Canton Facility Client ARCADIS Site Name	Cooler unpacked by:
	Kâ
	Other
FedEx:         1 <sup>st</sup> Grd         Exp         UPS         FAS         Chipper         Client         Drop Off         TestAmerica         Courier           Receipt         After-hours:         Drop-off         Date/Time         Storage         Location	Other
IR GUN# IR-11 (CF +0.1 °C)       Observed Cooler Temp.       2.7. °C       Corrected Cooler Temp.         IR GUN #IR-12 (CF +0.2°C)       Observed Cooler Temp.       °C       Corrected Cooler Temp.	remp. <u>7.4</u> °C
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?       Yes         -Were tamper/custody seals intact and uncompromised?       Yes         3. Shippers' packing slip attached to the cooler(s)?       Yes         4. Did custody papers accompany the sample(s)?       Yes         5. Were the custody papers relinquished & signed in the appropriate place?       Yes         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes         7. Did all bottles arrive in good condition (Unbroken)?       Yes         8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?       Yes         9. For each sample, does the COC specify preservatives (YNN), # of containers (YNN), and sa       Yes         10. Were correct bottle(s) used for the test(s) indicated?       Yes         11. Sufficient quantity received to perform indicated analyses?       Yes         12. Are these work share samples and all listed on the COC?       Yes         13. Were all preserved sample(s) at the correct pH upon receipt?       Yes         14. Were VOAs on the COC?       Yes         15. Were air bubbles >6 mm in any VOA vials?       Larger than this.       Yes         16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	No NA No NA No NA No NA No No No No No No No No No No
17. Was a LL Hg or Me Hg trip blank present? Yes	
Contacted PM Date by via Verbal Vo	bice Mail Other
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page	Samples processed by:
19. SAMPLE CONDITION         Sample(s)	in a broken container.
20. SAMPLE PRESERVATION	
Sample(s)	her preserved in the laboratory.
VOA Sample Preservation - Date/Time VOAs Frozen:	

.

WI-NC-099

## **DATA VERIFICATION REPORT**



May 21, 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: 148861-1 Sample date: 2021-05-05 Report received by CADENA: 2021-05-21 Initial Data Verification completed by CADENA: 2021-05-21 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 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: 148861-1

		Sample Name: Lab Sample ID: Sample Date:	ple ID: 2401488611							
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-826</u>	<u>DB</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 # 240-148861-1 CADENA Verification Report: 2021-05-21

Analyses Performed By: TestAmerica North Canton, Ohio

Report # 41494R Review Level: Tier III Project: 30080642.402.04

## **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-148861-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III) includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

				Sample Collection		Ana	lysis	
	Sample ID	Lab ID	Matrix	Date	Parent Sample	voc	VOC SIM	
	TRIP BLANK	240-148861-1	Water	05/05/2021		Х		
-	MW-225S_050521	240-148861-2	Water	05/05/2021		Х	Х	

#### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted		mance ptable	Not
Items Reviewed	No	Yes	No	Yes	Required
1. Sample receipt condition		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	Rep	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:	Curindialund [
DATE:	May 31, 2021
PEER REVIEW:	Andrew Korycinski

DATE: May 31, 2021

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



# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



2.3	2.4
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#### **Chain of Custody Record**

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Address: 28550 Cabot Drive, Suite 500												erty													LOC NO:	
City/State/Zip: Novi, MI, 48377	Telephone: 24	6994-2240					Telepi	hone	: 734-	-644-	5131					Teleph	one:	330-49	7-939	96				H	1 of 1	COCs
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Project Name: Ford LTP Off-Site	Gan	Schaft	er				10	day			weeks weeks										Lab sampling					
Project Number: 30080642.402.04	Method of Ship	ment/Carrier:						Z days				00 m V					SIM									
O # 30080642.402.04	Shipping/Trac	king No:											8260B	8260B			Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM				lob/SDG No:				
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ubmit all results through Cadena at jtomalia@caden evel IV Reporting requested.	aco.com. Cadena i	¢E203631																								
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#### Client Sample ID: TRIP BLANK\_16 Date Collected: 05/05/21 00:00 Date Received: 05/07/21 08:00

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

#### Lab Sample ID: 240-148861-1 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			05/13/21 19:43	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/13/21 19:43	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/13/21 19:43	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 19:43	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/13/21 19:43	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/13/21 19:43	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		75 - 130			-		05/13/21 19:43	1
4-Bromofluorobenzene (Surr)	110		47 - 134					05/13/21 19:43	1
Toluene-d8 (Surr)	104		69 - 122					05/13/21 19:43	1
Dibromofluoromethane (Surr)	108		78 - 129					05/13/21 19:43	1

#### Client Sample ID: MW-225S\_050521 Date Collected: 05/05/21 10:01 Date Received: 05/07/21 08:00

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

### Lab Sample ID: 240-148861-2

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			05/11/21 22:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		70 - 133					05/11/21 22:19	1
Method: 8260B - Volatile O	organic Compo	unds (GC/I	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analvzed	Dil Fac
Analyte	Result	quanner	114		0	-		,, <b></b>	

4-Bromofluorobenzene (Surr)	111		47 - 134			05/13/21 20:07	1
1,2-Dichloroethane-d4 (Surr)	102		75 - 130			05/13/21 20:07	1
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
Vinyl chloride	1.0	U	1.0	0.20 ug/L		05/13/21 20:07	1
Trichloroethene	1.0		1.0	0.10 ug/L		05/13/21 20:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19 ug/L		05/13/21 20:07	1
Tetrachloroethene	1.0	U	1.0	0.15 ug/L		05/13/21 20:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16 ug/L		05/13/21 20:07	1
1,1-Dichloroethene	1.0	U	1.0	0.19 ug/L		05/13/21 20:07	1

69 - 122

78 - 129

105

111

05/13/21 20:07

05/13/21 20:07

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