# 🛟 eurofins

## Environment Testing America

## **ANALYTICAL REPORT**

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

### Laboratory Job ID: 240-148857-1

Client Project/Site: Ford LTP - Off Site

#### For:

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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 10:27:37 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

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)

- IEQ Toxicity Equivalent Quotient (Dioxin)
- TNTC Too Numerous To Count

#### Laboratory: Eurofins TestAmerica, Canton

Narrative

Job Narrative 240-148857-1

**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\_13 (240-148857-1) and MW-88S 050521 (240-148857-2).

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: 240-148857-1

### **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

	Olivert Complex ID	Blatzia	<b>O</b> alla stad	Dessioned	
Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-148857-1	TRIP BLANK_13	Water	05/05/21 00:00	05/07/21 08:00	
240-148857-2	MW-88S_050521	Water	05/05/21 14:36	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\_13

No Detections.

#### Client Sample ID: MW-88S\_050521

No Detections.

Lab Sample ID: 240-148857-1 4 5 7 8 9 10 11 12 13 14 Lab Sample ID: 240-148857-2

#### Client Sample ID: TRIP BLANK\_13 Date Collected: 05/05/21 00:00 Date Received: 05/07/21 08:00

Job	ID: 240	)-14885	7-1

## Lab Sample ID: 240-148857-1

Matrix: Water

5 6 7

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 17:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/13/21 17:21	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/13/21 17:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 17:21	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/13/21 17:21	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/13/21 17:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		75 - 130					05/13/21 17:21	1
4-Bromofluorobenzene (Surr)	113		47 - 134					05/13/21 17:21	1
Toluene-d8 (Surr)	107		69 - 122					05/13/21 17:21	1
Dibromofluoromethane (Surr)	109		78 - 129					05/13/21 17:21	1

#### Client Sample ID: MW-88S\_050521 Date Collected: 05/05/21 14:36 Date Received: 05/07/21 08:00

Joh	ın	240-148857-	1
000	ID.	240-140007-	

## Lab Sample ID: 240-148857-2

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 21:03	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		70 - 133			-		05/11/21 21:03	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			05/13/21 17:45	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/13/21 17:45	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/13/21 17:45	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 17:45	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/13/21 17:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/13/21 17:45	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103		75 - 130			-		05/13/21 17:45	1
4-Bromofluorobenzene (Surr)	113		47 - 134					05/13/21 17:45	1
Toluene-d8 (Surr)	109		69 - 122					05/13/21 17:45	1
Dibromofluoromethane (Surr)	114		78 - 129					05/13/21 17:45	1

### **Surrogate Summary**

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

Lab Control Sample

Method Blank

latrix: Water	•	· · ·				Prep Type: Total/NA
			Pe	ercent Surro	gate Recovery	(Acceptance Limits)
		DCA	BFB	TOL	DBFM	,
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)	
240-148857-1	TRIP BLANK 13		113	107	109	
240-148857-2	MW-88S 050521	103	113	109	114	
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-Dichloroeth	ane-d4 (Surr)					
BFB = 4-Bromofluorob	enzene (Surr)					
TOL = Toluene-d8 (Su	rr)					
DBFM = Dibromofluor	omethane (Surr)					
lathadi 0000D C	IM Valatila Ormania	<u>Compound</u>				
	IM - Volatile Organic	Compound	as (GC/	113)		
atrix: Water						Prep Type: Total/NA
			Pe	ercent Surro	gate Recovery	(Acceptance 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				

91

95

#### Surrogate Legend

LCS 240-485137/4

MB 240-485137/5

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

Job ID: 240-148857-1

5/21/2021

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

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

#### **Matrix: Water** Analysis Batch: 485599

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 15:46	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/13/21 15:46	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/13/21 15:46	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/13/21 15:46	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/13/21 15:46	1
Vinyl chloride	1.0	U	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 I	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	
	<u> </u>					

	LCS	LCS	
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 Matrix: Water Analysis Batch: 485137	/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			05/11/21 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

Prep Type: Total/NA

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

5 10 **Client Sample ID: Lab Control Sample** 

#### Eurofins TestAmerica, Canton

Job ID: 240-148857-1

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

Lab Sample ID: LCS 240- Matrix: Water	-485137/4					Clie	nt Sar	mple ID	: Lab Con Prep Ty		
Analysis Batch: 485137									Fiebily	pe. Iot	ai/INA
			Spike	LCS	LCS				%Rec.		
Analyte			Added	Result	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	ke 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 I	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	
240-148857-2	MW-88S_050521	Total/NA	Water	8260B SIM		
MB 240-48513	7/5 Method Blank	Total/NA	Water	8260B SIM		
LCS 240-4851	37/4 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 Bat	tch: 485599					
Lab Sample I	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch	

Lab Sample ID	Client Sample ID	Prep Туре	Matrix	Method F	Prep Batch
240-148857-1	TRIP BLANK_13	Total/NA	Water	8260B	
240-148857-2	MW-88S_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	

### Eurofins TestAmerica, Canton

Job ID: 240-148857-1

Matrix: Water

Lab Sample ID: 240-148857-1

#### Client Sample ID: TRIP BLANK\_13 Date Collected: 05/05/21 00:00 Date Received: 05/07/21 08:00

Date Receive	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 17:21	LRW	TAL CAN	
<b>Client Sam</b>	ple ID: MW	-88S_05052	1				Lab Sa	mple ID:	240-148857-2
<b>Date Collecte</b>	d: 05/05/21 1	4:36						-	Matrix: Water
Date Receive	d: 05/07/21 0	8:00							
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	

	Daten	Daten		Dilution	Daton	Flepaleu		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	485599	05/13/21 17:45	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	485137	05/11/21 21:03	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: 240-148857-1

#### 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.

23/2.4

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



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

	Client Contact	Regula	tory program:		Ē	DV	V	Г	NPD	DES		F P	CRA		Г	Othe	r [		-		-	-		-					
	Company Name: Arcadis	Client Project	Manager: Kris I	linskey	r			Site	Con	tact: .	Julia	McC	laffer	ty				Lab	Conta	ct: N	like D	elMo	nico				stAmerica I	aborat	ories, Ir
	Address: 28550 Cabot Drive, Suite 500	Telephone: 24	-994-2240			_		Tel	enhor	ne: 73	4-64	4-513	1					Tele	phone	• 330	497-	0306							
	City/State/Zip: Novi, MI, 48377				_										_				JHOIR	. 330						1 of 1 COCs			OCs
	Phone: 248-994-2240	Email: kristof	er.hinskey@arc	adis.co	m			-	Ana	lysis I	urna	aroun		e							1	Ana	lyse			Fo	r lab use only	-	
	Project Name: Ford LTP Off-Site	Sampler Name						TA	T if dif	ferent fi		:low 3 weel	ks L													Wa	alk-in client		_
	Project Number: 30080642.402.04	(nghy	Scherte ment/Carrier:	X			_	- I	10 da	y		2 weel														La	b sampling		
		1.										1 weel 2 days			(N)	D=G			80					SIM					
	PO # 30080642.402.04	Shipping/Trac	ding No:								5	I day			Sample (Y / N)	Grab	8	260B	82608			0900		2608		Jol	SDG No:		
					Ma	trix	-	=	Con	tainer	s & 1	reserv	atives		amp	C =	3260	8	- D D	0	1 -			90 8					
	Sample Identification	Sample Date	Sample Time	Air	Sediment	Solid	Other:	H2SO4	HN03	HCI	NaOH	ZaAc NaOIA	Unpres Other:		Filtered S	Composite	1.1-DCE 8260B	cis-1,2-DCE 8260B	Trans-1.2-DCE	PCE 8260B	TCF 8260B			1.4-Dioxane 8260B			Sample Sj Special I		
/	Trip Blank 13			>	-				-	1				-			X	X	X	X	Ť	1	÷	x		╈	1 Trip Bla	ank	_
~	Trip Blank 13 MW-885-05052021 Ams/1 050521	05/05/21	14:36	×	<					6					N	G	X	x	×	×	×	1	-	×			3 VOAs fo 3 VOAs fo		
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					T															T		T	+		++	+			
	Possible Hazard Identification	1		_	1	1	1	5				(Afe	e may	y be a	ssess	sed if	samp	les ar	e reta	ined	longei	thar	1 m	onth)		_		_	
	Non-Hazard Islammable in Irritant Special Instructions/QC Requirements & Comments:	Poise	on B	Unkno	wn	_			E	Return	n to (	lient	V	- Di	ispos	al By	Lab	_		Archi	e For	1		Months		_			
	Submit all results through Cadena at jtomalia@cadenaco. Level IV Reporting requested.	com. Cadena #	E203631																										
	Relinquished by: Law Acho Mer	Company: Arcgo	lic	D	ate/Tin	nc:/	(2)		62		Recei	ived by	y:	Jo	vi	6	old	5	0(21	X	Cor	npany	r:	Fradis			te/Time: 5/5/2	1 /	1621
	Relinquished by: h. h. M. Children	Company:	adis	D	ate/Tin 5/6/	ne:		75	_		Recei	ived 6	1	and		$\int_{-\infty}^{\infty}$	A			1	Co	npany	7	9				G	-U
	Relinguished by:	Company:	TA			-	Ы	K	0-	Z	Refe	ived in	n Labe	orato	ry by	v:			~76	-0		mpan		./		11	1000 10/Time: 7-21		0
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**1**4

Eurofins TestAmerica Canton Sample Receipt Form/Narrative	Login # : 148857
Client ARCADIS Site Name	Cooler unpacked by:
Cooler Received on 5.7-21 Opened on 5.7	21
	stAmerica Courier Other
Receipt After-hours: Drop-off Date/Time	Storage Location
	Box Other
COOLANT: Wet Ice Blue Ice Dry Ice Water	None Other None See Multiple Cooler Form
IR GUN# IR-11 (CF +0.1 °C) Observed Cooler Temp. 2:5	C Corrected Cooler Temp. <u>2 &lt; )</u> °C C Corrected Cooler Temp. <u>°</u> C
<ol> <li>Were tamper/custody seals on the outside of the cooler(s)? If Yes Q -Were the seals on the outside of the cooler(s) signed &amp; dated? -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/N -Were tamper/custody seals intact and uncompromised?</li> <li>Shippers' packing slip attached to the cooler(s)?</li> <li>Did custody papers accompany the sample(s)?</li> <li>Were the custody papers relinquished &amp; signed in the appropriate plate. Was/were the person(s) who collected the samples clearly identified Did all bottles arrive in good condition (Unbroken)?</li> <li>Could all bottle labels (ID/Date/Time) be reconciled with the COC?</li> <li>For each sample, does the COC specify preservatives (V/N), # of cor 0. Were correct bottle(s) used for the test(s) indicated?</li> <li>Sufficient quantity received to perform indicated analyses?</li> <li>Are these work share samples and all listed on the COC? If yes, Questions 13-17 have been checked at the originating laborate 3. Were all preserved sample(s) at the correct pH upon receipt?</li> <li>Were VOAs on the COC?</li> <li>Were air bubbles &gt;6 mm in any VOA vials?</li> <li>Larger than 16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #</li> </ol>	IteHg)?       Itests that are not checked for pH by Yes No         IteHg)?       Yes No         Itests that are not checked for pH by Receiving:         VOAs       Oil and Grease         TOC       Yes No         Itemposition the COC?       Yes No         Itemposition the Co
17. Was a LL Hg or Me Hg trip blank present?     Contacted PM Date by	-
Concerning	
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ad	ditional next page Samples processed by:
19. SAMPLE CONDITION         Sample(s)	
Sample(s) were received	
20. SAMPLE PRESERVATION	
Sample(s) Time preserved:Preservative(s) added/Lot number(s):	were further preserved in the laboratory.
VOA Sample Preservation - Date/Time VOAs Frozen:	

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## **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: 148857-1 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: 148857-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401488 5/5/202	_ 3571			MW-889 2401488 5/5/202			
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-8260</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-8260</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 # 240-148857-1 CADENA Verification Report: 2021-05-21

Analyses Performed By: TestAmerica North Canton, Ohio

Report # 41491R Review Level: Tier III Project: 30080642.402.04

## **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-148857-1 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	240-148857-1	Water	05/05/2021		Х	
MW-88S_050521	240-148857-2	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		X		
Tier III Validation		1			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		X		
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:	Curindialued [
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



23/2.4

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



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

Client Contact	Regula	tory program	:	ſ	DW	r	NPE	DES		⊢ R	CRA	1	Ot	her [						-			-	
Company Name: Arcadis	Client Project	Manager: Kris	Hinske	y		Sit	te Con	tact:	Julia	McC	afferty			-	Lab	Conta	et: Mi	ke De	Moni	:0				TestAmerica Laborator COC No:
Address: 28550 Cabot Drive, Suite 500	Telephone: 24	8-994-2240				Te	lephor	ne: 73	34-64	4-513	1				Tele	phone	: 330-	197-93	96					
City/State/Zip: Novi, MI, 48377	Email: kristof	fer.hinskev@a	rcadis.c	om		+	Anal	lysis 1	Turns	round	Time			<u> </u>	_		_	- 1	naly	ses				1 of 1 CO For lab use only
Phone: 248-994-2240						- T	VT if dif				_				Γ				İ					
Project Name: Ford LTP Off-Site	Sampler Name	< 1 /	2						Γ'	weel														Walk-in client
Project Number: 30080642.402.04	Method of Ship	ment/Carrier:					10 da	iy	r 1	2 week   week		0	- U							SIM				Lab sampling
O # 30080642.402.04	Shipping/Trac	king No:			latrix		71		Γ.	2 days I day		a viela	C / Grab=	808	8260B	CE 82608			e 8260B	8260B S				Job/SDG No:
Sample Identification	Sample Date	Sample Time	Air	Aqueous		H2SOM		HCI		HON	atives :	Filtered Complex ( 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	1.4-Dioxane				Sample Specific Not Special Instruction
The Birnt 12				x		T		1		Ť				X	X	X	X	X	X	X				1 Trip Blank
Trip Blank 13 MW-885 - 050521 Mysic 050521	05/05/21	14:36	╉╌┼	x		1		6					JG		-	-	×		-	X			+	3 VOAs for 8260B 3 VOAs for 8260B
050521	1 0101	11.54				T		P													1			3 VOAS 101 0200B
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Possible Hazard Identification	Pois	on B	Unkno	own		ϯ	Sampl	le Dis Retur	posal n to (	( A fe lient	e may b	e asse Disp	essed i	<b>f sam</b> j y Lab	oles ar		ined le trehive		than 1		h) onths			
pecial Instructions/QC Requirements & Comments: ubmit all results through Cadena at jtomalia@cadenaco.	.com. Cadena i	E203631																						
evel IV Reporting requested.																								
clinquished by: Achalen clinquished by: On a second	Company: Arcge	lis	C	ate/	ime:/	(	62	1		ved by	N	01	i (	Cold	St	org	l	Com		An	rad	is		Date/Time: 5/5/21 /6
elinguished by:	Company:	adi <u>s</u>		Date/T	121	<u>95</u>	0			ved by	Labors	de	K	Ì	al	h	1	1	pany: Pany:	H	)			Date Time 5/6/21 95
(Juande Battetul)	E	7 <u>4</u>		5	<u>16P1</u>	10	507	7	Recei	T			Dŷ;						pany:					Dafe/Time: 57-21 800
22008, TestUmerica Laboratorias, Inc. All rights reserved. IestUmence & Delegin <sup>16</sup> yre tradimarks of TestUmence Laboratories, Inc.				/	/																			

#### Client Sample ID: TRIP BLANK\_13 Date Collected: 05/05/21 00:00 Date Received: 05/07/21 08:00

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

#### Lab Sample ID: 240-148857-1 Matrix: Water

3								
Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1.0	U	1.0	0.19	ug/L			05/13/21 17:21	1
1.0	U	1.0	0.16	ug/L			05/13/21 17:21	1
1.0	U	1.0	0.15	ug/L			05/13/21 17:21	1
1.0	U	1.0	0.19	ug/L			05/13/21 17:21	1
1.0	U	1.0	0.10	ug/L			05/13/21 17:21	1
1.0	U	1.0	0.20	ug/L			05/13/21 17:21	1
%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
99		75 - 130			-		05/13/21 17:21	1
113		47 - 134					05/13/21 17:21	1
107		69 - 122					05/13/21 17:21	1
109		78 - 129					05/13/21 17:21	1
	Result           1.0  <	Result         Qualifier           1.0         U           1.13         107	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Result         Qualifier         RL         MDL           1.0         U         1.0         0.19           1.0         U         1.0         0.19           1.0         U         1.0         0.16           1.0         U         1.0         0.15           1.0         U         1.0         0.19           1.0         U         1.0         0.10           1.0         U         1.0         0.20           %Recovery         Qualifier         Limits           99         75 - 130         113           113         47 - 134         107           107         69 - 122         12	Result         Qualifier         RL         MDL         Unit           1.0         U         1.0         0.19         ug/L           1.0         U         1.0         0.16         ug/L           1.0         U         1.0         0.15         ug/L           1.0         U         1.0         0.19         ug/L           1.0         U         1.0         0.15         ug/L           1.0         U         1.0         0.19         ug/L           1.0         U         1.0         0.19         ug/L           1.0         U         1.0         0.19         ug/L           1.0         U         1.0         0.10         ug/L           1.0         U         1.0         0.20         ug/L           1.0         U         1.0         0.20         ug/L           1.0         U         1.0         0.20         ug/L           1.13         47 - 134         107         69 - 122	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Result         Qualifier         RL         MDL         Unit         D         Prepared           1.0         U         1.0         0.19         ug/L         D         Prepared           1.0         U         1.0         0.19         ug/L         D         Prepared           1.0         U         1.0         0.16         ug/L         D         Prepared           1.0         U         1.0         0.15         ug/L         D         D         Prepared           1.0         U         1.0         0.19         ug/L         D	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$

#### Client Sample ID: MW-88S\_050521 Date Collected: 05/05/21 14:36 Date Received: 05/07/21 08:00

## Lab Sample ID: 240-148857-2

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 21:03	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		70 - 133					05/11/21 21:03	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/I	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
· · · · · · · · · · · · · · · · · · ·									

Surrogate 1.2-Dichloroethane-d4 (Surr)	<b>%Recovery</b> 103	Qualifier	Limits		Prepared	Analyzed	Dil Fac
Vinyl chloride	1.0	U	1.0	0.20 ug/L		05/13/21 17:45	1
Trichloroethene	1.0	U	1.0	0.10 ug/L		05/13/21 17:45	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19 ug/L		05/13/21 17:45	1
Tetrachloroethene	1.0	U	1.0	0.15 ug/L		05/13/21 17:45	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16 ug/L		05/13/21 17:45	1

1,2-Dichloroethane-d4 (Surr)	103	75 - 130	05/13/21 17:45 1
4-Bromofluorobenzene (Surr)	113	47 - 134	05/13/21 17:45 1
Toluene-d8 (Surr)	109	69 - 122	05/13/21 17:45 1
Dibromofluoromethane (Surr)	114	78 - 129	05/13/21 17:45 1