

Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Kristoffer Hinskey ARCADIS U.S., Inc. 28550 Cabot Drive Suite 500 Novi, Michigan 48377 Generated 3/6/2023 1:23:54 PM

JOB DESCRIPTION

Ford LTP - Off Site

JOB NUMBER

240-181103-1

Eurofins Canton 180 S. Van Buren Avenue Barberton OH 44203





Eurofins Canton

Job Notes

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Authorization

Your

Authorized for release by Michael DelMonico, Project Manager I <u>Michael.DelMonico@et.eurofinsus.com</u> (330)497-9396 Generated 3/6/2023 1:23:54 PM

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Qualifiers

RPD

TEF

TEQ

TNTC

Qualifiers		3
GC/MS VOA		
Qualifier	Qualifier Description	4
U	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	7
CFL	Contains Free Liquid	
CFU	Colony Forming Unit	0
CNF	Contains No Free Liquid	0
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	10
DLC	Decision Level Concentration (Radiochemistry)	
EDL	Estimated Detection Limit (Dioxin)	11
LOD	Limit of Detection (DoD/DOE)	
LOQ	Limit of Quantitation (DoD/DOE)	12
MCL	EPA recommended "Maximum Contaminant Level"	
MDA	Minimum Detectable Activity (Radiochemistry)	13
MDC	Minimum Detectable Concentration (Radiochemistry)	
MDL	Method Detection Limit	14
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)

Too Numerous To Count

Toxicity Equivalent Quotient (Dioxin)

Job ID: 240-181103-1

Laboratory: Eurofins Canton

Narrative

Job Narrative 240-181103-1

Receipt

The samples were received on 3/1/2023 9:50 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperatures of the 3 coolers at receipt time were 0.2°C, 1.0°C and 3.2°C

GC/MS VOA

Method 8260D_SIM: The MS/MSD for batch 564027 was not analyzed due to an instrument malfunction.MW-91S_022423 (240-181103-2)

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

Method Summary

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

Method	Method Description	Protocol	Laboratory
8260D	Volatile Organic Compounds by GC/MS	SW846	EET CAN
8260D SIM	Volatile Organic Compounds (GC/MS)	SW846	EET CAN
5030C	Purge and Trap	SW846	EET CAN

Protocol References:

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

Laboratory References:

EET CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, 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
240-181103-1	TRIP BLANK_20	Water	02/24/23 00:00	03/01/23 09:50
240-181103-2	MW-91S_022423	Water	02/24/23 15:35	03/01/23 09:50

Dete	ction	Summary	

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

Client Sample ID: TRIP BLANK_20

No Detections.

Client Sample ID: MW-91S_022423

No Detections.

Lab Sample ID: 240-181103-1

Lab Sample ID: 240-181103-2

Client Sample ID: TRIP BLANK_20 Date Collected: 02/24/23 00:00 Date Received: 03/01/23 09:50

Job ID: 240-181103-1

Lab Sample ID: 240-181103-1

Matrix: Water

5 6

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			03/02/23 17:16	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			03/02/23 17:16	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 17:16	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			03/02/23 17:16	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 17:16	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			03/02/23 17:16	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		62 - 137			-		03/02/23 17:16	1
4-Bromofluorobenzene (Surr)	85		56 - 136					03/02/23 17:16	1
Toluene-d8 (Surr)	91		78 - 122					03/02/23 17:16	1
Dibromofluoromethane (Surr)	95		73 - 120					03/02/23 17:16	1

Client Sample ID: MW-91S_022423 Date Collected: 02/24/23 15:35 Date Received: 03/01/23 09:50

Job ID: 240-181103-1

Lab Sample ID: 240-181103-2 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			03/02/23 15:46	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	83		66 - 120			-		03/02/23 15:46	1
Method: SW846 8260D - Vo	olatile Organic	Compoun	ds by GC/MS	1					
Analyte	-	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			03/02/23 21:52	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			03/02/23 21:52	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 21:52	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			03/02/23 21:52	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 21:52	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			03/02/23 21:52	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		62 - 137			-		03/02/23 21:52	1
4-Bromofluorobenzene (Surr)	84		56 - 136					03/02/23 21:52	1
Toluene-d8 (Surr)	92		78 - 122					03/02/23 21:52	1
Dibromofluoromethane (Surr)	99		73 - 120					03/02/23 21:52	1

Surrogate Summary

Method: 8260D - Volatile Organic Compounds by GC/MS **Matrix: Water**

Lab Control Sample

Method Blank

latrix: Water						Prep Type: Total/NA	
			Pe	ercent Surro	ogate Recovery (Ac	ceptance Limits)	
		DCA	BFB	TOL	DBFM		÷
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)		
240-181103-1	TRIP BLANK_20	102	85	91	95		2
240-181103-2	MW-91S_022423	109	84	92	99		
240-181130-F-4 MS	Matrix Spike	107	93	95	96		
240-181130-F-4 MSD	Matrix Spike Duplicate	103	88	91	100		
LCS 240-564060/5	Lab Control Sample	103	87	90	97		
MB 240-564060/8	Method Blank	105	85	92	97		
Surrogate Legend							i
DCA = 1,2-Dichloroet	hane-d4 (Surr)						
BFB = 4-Bromofluoro	benzene (Surr)						1
TOL = Toluene-d8 (S	urr)						
DBFM = Dibromofluo	romethane (Surr)						
lethod: 8260D S	SIM - Volatile Organic	Compound	ds (GC/	MS)			
latrix: Water		Compound				Prep Type: Total/NA	
			Pe	ercent Surro	ogate Recovery (Ac	ceptance Limits)	j
		DCA					
Lab Sample ID	Client Sample ID	(66-120)					i
240-181103-2	MW-91S_022423	83					

85

83

Surrogate Legend

LCS 240-564027/4

MB 240-564027/6

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

Job ID: 240-181103-1

Eurofins Canton

Method: 8260D - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 240-564060/8

Matrix: Water Analysis Batch: 564060

MB MB Analyte **Result Qualifier** RL MDL Unit Prepared Analyzed Dil Fac D 1,1-Dichloroethene 1.0 U 1.0 0.49 ug/L 03/02/23 16:51 1 cis-1,2-Dichloroethene 1.0 U 1.0 0.46 ug/L 03/02/23 16:51 1 Tetrachloroethene 1.0 U 0.44 ug/L 1.0 03/02/23 16:51 1 trans-1,2-Dichloroethene 1.0 U 1.0 0.51 ug/L 03/02/23 16:51 1 Trichloroethene 1.0 U 1.0 0.44 ug/L 03/02/23 16:51 1 Vinyl chloride 1.0 U 1.0 0.45 ug/L 03/02/23 16:51 1

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		62 - 137		03/02/23 16:51	1
4-Bromofluorobenzene (Surr)	85		56 - 136		03/02/23 16:51	1
Toluene-d8 (Surr)	92		78 - 122		03/02/23 16:51	1
Dibromofluoromethane (Surr)	97		73 - 120		03/02/23 16:51	1

Lab Sample ID: LCS 240-564060/5 **Matrix: Water** Analysis Batch: 564060

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	20.0	16.8		ug/L		84	63 - 134	
cis-1,2-Dichloroethene	20.0	18.1		ug/L		91	77 - 123	
Tetrachloroethene	20.0	19.3		ug/L		96	76 - 123	
trans-1,2-Dichloroethene	20.0	19.5		ug/L		97	75 - 124	
Trichloroethene	20.0	19.1		ug/L		95	70 - 122	
Vinyl chloride	20.0	21.0		ug/L		105	60 - 144	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	103		62 - 137
4-Bromofluorobenzene (Surr)	87		56 - 136
Toluene-d8 (Surr)	90		78 - 122
Dibromofluoromethane (Surr)	97		73 - 120

95

Lab Sample ID: 240-181130-F-4 MS **Matrix: Water** Analysis Batch: 564060

Toluene-d8 (Surr)

	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	100	U	2000	1730		ug/L		86	56 - 135	
cis-1,2-Dichloroethene	4100		2000	5850		ug/L		88	66 - 128	
Tetrachloroethene	100	U	2000	1920		ug/L		96	62 - 131	
trans-1,2-Dichloroethene	760		2000	2790		ug/L		102	56 - 136	
Trichloroethene	100	U	2000	1860		ug/L		93	61 - 124	
Vinyl chloride	290		2000	2500		ug/L		111	43 - 157	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	107		62 - 137							
4-Bromofluorobenzene (Surr)	93		56 - 136							

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

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

78 - 122

QC Sample Results

10

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

Lab Sample ID: 240-1811 Matrix: Water Analysis Batch: 564060	30-F-4 MS							CI	lient Sa	mple ID: M Prep Tyj		
	MS	MS										
Surrogate	%Recovery		Limits									
Dibromofluoromethane (Surr)	96		73 - 120									
Lab Sample ID: 240-1811	30-F-4 MSD						Client	Samp	le ID: N	latrix Spik	e Du	olicate
Matrix: Water										Prep Ty		
Analysis Batch: 564060												
	Sample	Sample	Spike	MSD	MSE)				%Rec		RPI
Analyte	Result	Qualifier	Added	Result	Qua	lifier	Unit	D	%Rec	Limits	RPD	Lim
1,1-Dichloroethene	100	U –	2000	1670			ug/L		83	56 - 135	3	2
cis-1,2-Dichloroethene	4100		2000	5730			ug/L		82	66 - 128	2	1
Tetrachloroethene	100	U	2000	1790			ug/L		89	62 - 131	7	2
trans-1,2-Dichloroethene	760		2000	2700			ug/L		97	56 - 136	3	1
Trichloroethene	100	U	2000	1760			ug/L		88	61 - 124	6	1
/inyl chloride	290		2000	2300			ug/L		100	43 - 157	8	2
	MSD	MSD										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	103		62 - 137									
4-Bromofluorobenzene (Surr)	88		56 - 136									
Toluene-d8 (Surr)	91		78 - 122									
Dibromofluoromethane (Surr)	100		73 - 120									
lethod: 8260D SIM - V	Volatile Org	janic Cor	npounds (GC/M	S)							
Lab Sample ID: MB 240-	564027/6							Clie	ent San	nple ID: Me	ethod	Blan
Matrix: Water										Prep Ty	pe: To	tal/N
Analysis Batch: 564027												
		MB MB										
Analyte	Re	sult Qualifie			MDL) P	repared	Analyz		Dil Fa
1,4-Dioxane		2.0 U	2.	C	0.86	ug/L				03/02/23	12:56	
		MB MB										
Surrogate	%Recov		r Limits					P	repared	Analyz	ed	Dil Fa
1,2-Dichloroethane-d4 (Surr)		83	66 - 120	_						03/02/23		2.174
Lab Sample ID: LCS 240-	-564027/4						Clie	nt Sar	mple ID	: Lab Con	trol S	ampl
Matrix: Water										Prep Ty	pe: To	tal/N
Analysis Batch: 564027												
			Spike	LCS	LCS	;				%Rec		
Analyte			Added	Result	Oua	lifior	Unit	D	%Rec	Limits		

			opino	200	200				/01100	
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane			10.0	10.5		ug/L		105	80 - 122	
	LCS	LCS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	85		66 - 120							

GC/MS VOA

Lab Sample ID 240-181103-2	Client Sample ID MW-91S_022423	Prep Type Total/NA	Matrix Water	Method 8260D SIM	Prep Batch
MB 240-564027/6	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-564027/4	Lab Control Sample	Total/NA	Water	8260D SIM	

Analysis Batch: 564060

Lab Sample ID	Client Sample ID		Matrix	Method	Prep Batch
240-181103-1	TRIP BLANK_20	Total/NA	Water	8260D	
240-181103-2	MW-91S_022423	Total/NA	Water	8260D	
MB 240-564060/8	Method Blank	Total/NA	Water	8260D	
LCS 240-564060/5	Lab Control Sample	Total/NA	Water	8260D	
240-181130-F-4 MS	Matrix Spike	Total/NA	Water	8260D	
240-181130-F-4 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D	

Job ID: 240-181103-1

Matrix: Water

Lab Sample ID: 240-181103-1

Client Sample ID: TRIP BLANK_20 Date Collected: 02/24/23 00:00 Date Received: 03/01/23 09:50

	Batch	Batch		Dilution	Batch			Prepared	
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed	
Total/NA	Analysis	8260D		1	564060	TES	EET CAN	03/02/23 17:16	
lient Sam	ple ID: MW	-91S_022423	}				Lab	Sample ID: 2	240-181103-2
Date Collecte	d: 02/24/23 1	5:35							Matrix: Wate
	d: 02/24/23 1 d: 03/01/23 0								Matrix: Wate
				Dilution	Batch			Prepared	Matrix: Wate
ate Receive	d: 03/01/23 0	9:50	Run	Dilution Factor		Analyst	Lab	Prepared or Analyzed	Matrix: Wate
	d: 03/01/23 0 Batch	9:50 Batch	Run			Analyst TES	Lab EET CAN	•	Matrix: Wate

Laboratory References:

EET CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

Eurofins Canton

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

Laboratory: Eurofins Canton

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

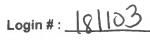
Authority	Program	Identification Number	Expiration Date	
California	State	2927	02-27-23 *	
Connecticut	State	PH-0590	12-31-23	
Florida	NELAP	E87225	06-30-23	
Georgia	State	4062	02-27-23 *	
Illinois	NELAP	200004	07-31-23	
owa	State	421	06-01-23	
Kentucky (UST)	State	112225	02-27-23 *	
Kentucky (WW)	State	KY98016	12-31-23	
Michigan	State	9135	02-27-23 *	
Minnesota	NELAP	039-999-348	12-31-23	
Minnesota (Petrofund)	State	3506	08-01-23	
New Jersey	NELAP	OH001	06-30-23	
New York	NELAP	10975	04-01-23	
Ohio	State	8303	02-27-23 *	
Ohio VAP	State	CL0024	02-27-23 *	
Oregon	NELAP	4062	02-28-24	
Pennsylvania	NELAP	68-00340	08-31-23	
Texas	NELAP	T104704517-22-17	08-31-23	
Virginia	NELAP	460175	09-14-23	
West Virginia DEP	State	210	12-31-23	

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

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240-1811	240-18110	Culture Control Client → Disposal By Lab → Archive For Months Culture	Cunknown Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Cunknown Return to Client						-++++++++											240-11		
Trammatice Frammatice Communication From the Communication From the Communication From the Communication of the Co	Date Time: 25 1645 Received by Condity Cold Stor, Company: Arcandis Date Time: 23 1200 Received Market Cold Stor, Company: Arcandis	Level Company Company Company Are		Relinquished by:	Company	0470	Date/	The of			Reeived	sen miles	orptory b) in	0		J.	Company:			"Date/Time:	0

3/6/2023

and a second a second a second second second	Login # : 81103
Barberton Facility	Cooler unpacked by:
Client HICADAS Site Name	
Cooler Received on 3.1-23 Opened on 3.1	23 Mixal
	urofins Courier Other
Receipt After-hours: Drop-off Date/Time	Storage Location
Eurofins Cooler # Te Form Box Client Cooler Box	
Packing material used Bubble Wrap Foam Plastic Bag COOLANT: Wet Ice Blue Ice Dry Ice Water	None Other
	See Multiple Cooler Form
	C Corrected Cooler Temp°C
IR GUN # IR-16 (CF -0.1°C) Observed Cooler Temp IR GUN # IR-17 (CF -0.3°C) Observed Cooler Temp	C Corrected Cooler Temp°C C Corrected Cooler Temp°C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Q	uantity Yes No Tests that are not
-Were the seals on the outside of the cooler(s) signed & dated?	Yes No NA checked for pH by
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/N	
-Were tamper/custody seals intact and uncompromised?	Yes No NA
3. Shippers' packing slip attached to the cooler(s)?	Yes No VOAs Off and Grease
4. Did custody papers accompany the sample(s)?	Yes No TOC
5. Were the custody papers relinquished & signed in the appropriate pla	ace? Ves No
6. Was/were the person(s) who collected the samples clearly identified	
7. Did all bottles arrive in good condition (Unbroken)?	Yes No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?	Yes No
9. For each sample, does the COC specify preservatives (VAN), # of con	
10. Were correct bottle(s) used for the test(s) indicated?	Yes No
 Sufficient quantity received to perform indicated analyses? Are these work share samples and all listed on the COC? 	Yes No
If yes, Questions 13-17 have been checked at the originating laborate	
13. Were all preserved sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC20386
14. Were VOAs on the COC?	Yes No
15. Were air bubbles >6 mm in any VOA vials? Larger than	
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot	rend of tes No
17. Was a LL Hg or Me Hg trip blank present?	Yes No
Contacted PM Date by	via Verbal Voice Mail Other
Concerning	
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	ditional next page Samples processed by:
19. SAMPLE CONDITION	
Sample(s) were received after the	recommended holding time had expired
Sample(s)	were received in a broken container.
Sample(s) were received w	
20. SAMPLE PRESERVATION	
Sample(s)	were further preserved in the laboratory.
Sample(s) Time preserved: Preservative(s) added/Lot number(s):	
VOA Sample Preservation - Date/Time VOAs Frozen:	



Cooler Description	IR Gun #	on Sample Receipt Observed	Corrected	Coolant
(Circle)	(Circle)	Temp °C	Temp °C	(Circle)
EC Client Box Other	IR-13 JR-16 IR-17	0.4	02	Wet Ice Blue Ice Dry I
EC Client Box Other	TR-13 /R-16 IR-17	3.4	3.2	Wet Ice Blue Ice Dry I Water None
EC Client Box Other	IR-13 JR-16 IR-17	1.2	1.0	Wellice Blue Ice Dry H Water None
EC Client Box Other	IR-13 IR-16 IR-17			Wet Ice Blue Ice Dry I Water None
EC Client Box Other	IR-13 IR-16 IR-17			Wet Ice Blue Ice Dry I Water None
EC Client Box Other	IR-13 IR-16 IR-17			Wet Ice Blue Ice Dry I Water None
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EC Client Box Other	IR-13 IR-16 IR-17			Wet Ice Blue Ice Dry I Water None
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EC Client Box Other	IR-13 IR-16 IR-17			Wet ice Blue ice Dry lo Water None
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EC Client Box Other	IR-13 IR-16 IR-17			Wet Ice Blue Ice Dry Ic Water None

WI-NC-099 Cooler Receipt Form Page 2 - Multiple Coolers

DATA VERIFICATION REPORT



March 07, 2023

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: 30146655.402.04 off-site Event Specific Scope of Work References: Sample COC Laboratory: Eurofins Environment Testing LLC - Barberton Laboratory submittal: 181103-1 Sample date: 2023-02-24 Report received by CADENA: 2023-03-06 Initial Data Verification completed by CADENA: 2023-03-07 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 SIM 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

CADENA Project ID: E203631

Laboratory: Eurofins Environment Testing LLC - Barberton Laboratory Submittal: 181103-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BL/ 2401812 2/24/20	1031			MW-919 2401812 2/24/20	_ 1032	3	
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-8260</u>	<u>DC</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>	DDSIM									
	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 # 240-181103-1 CADENA Verification Report: 2023-03-07

Analyses Performed By: Eurofins North Canton, Ohio

Report # 49036R Review Level: Tier III Project: 30167538.601.01

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-181103-1 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) include 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_20	240-181103-1	Water	02/24/23		Х		
MW-91S_022423	240-181103-2	Water	02/24/23		Х	Х	

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

Items Reviewed	Rep	orted		mance ptable	Not
	No	Yes	No	Yes	Required
1. Sample receipt condition		Х		Х	
2. Requested analyses and sample results		Х		Х	
3. Master tracking list		Х		Х	
4. Methods of analysis		Х		Х	
5. Reporting limits		Х		Х	
6. Sample collection date		Х		Х	
7. Laboratory sample received date		Х		Х	
8. Sample preservation verification (as applicable)		Х		Х	
9. Sample preparation/extraction/analysis dates		Х		Х	
10. Fully executed Chain-of-Custody (COC) form		Х		Х	
11. Narrative summary of Quality Assurance or sample problems provided		х		х	
12. Data Package Completeness and Compliance		Х		Х	

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Method 8260D and 8260D SIM. Data were reviewed in accordance with USEPA National Functional Guidelines for Organic Superfund Methods Data Review, EPA 540-R-20-005, November 2020 (with reference to the historical USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review, OSWER 9240.1-05A-P, October 1999), as appropriate.

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.
 - UB Analyte considered non-detect at the listed value due to associated blank contamination.
 - 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 8260D/8260D-SIM	Water	14 days from collection to analysis	Cool to < 6 °C; pH < 2 with HCI

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.

DATA REVIEW

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 REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260D/8260D-SIM	Rep	orted		Performance Acceptable		
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (G	C/MS)					
Tier II Validation						
Holding times/Preservation		Х		X		
Tier III Validation						
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		
lon abundance criteria for each instrument used		Х		X		
Field Duplicate RPD	X				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:						

%RSD Relative standard deviation

%R Percent recovery

- RPD Relative percent difference
- %D Percent difference

VALIDATION PERFORMED BY:	Dilip Kumar
SIGNATURE:	Perting
DATE:	March 24, 2023

PEER REVIEW: Andrew Korycinski

DATE: March 24, 2023

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

Client Contact	Regulat	ory program:		C	DW	1	NPDE	s	- 1	RCRA	L	Oth	er										
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dress: 28550 Cabot Drive, Suite 500	Talanhana 240	004 2240				Tak		340 6	004 3	140				Talan		20.40	7.030						
y/State/Zip: Novi, MI, 48377	Telephone: 248	-994-2240				I ele	phone	248-5	994-21	240				I elep	hone: 3	30-49	7-939	0					1 of 1 COCs
	Email: kristoff	er.hinskey@ar	cadis.co	m			Analys	is Tur	narou	and Time				Analyses							For lab use only		
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J# 3010/338.402.04	Supping/Track	ing 190:	_							-) ja	0/	8	3260	E S			826	8260			Job/SDG No:	
				Mat	rix		Conta	iners &	e Prese	ervatives			826	U C	2-D	80	8	orid	ane				
Sample Identification	Sample Date	Sample Time	Air	Sediment	Selid Other:	H2SO4	HNO3	NaOH	2. Ad	Unpres Other:	Fittered	0	1,1-DCE 8260B	cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1.4-Dioxane 8260B SIM				Sample Specific Notes / Special Instructions:
TRIP BLANK_ 3 20 20	2/24/23		ŀ	1			ŕ	1			N	G	X	х	х	X	x	Х					1 Trip Blank
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03/06/2023

Client Sample ID: TRIP BLANK_20

Date Collected: 02/24/23 00:00

Date Received: 03/01/23 09:50

Method: SW846 8260D - Volatile	Organia Companyala hy CC/MC
	Urdanic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			03/02/23 17:16	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			03/02/23 17:16	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 17:16	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			03/02/23 17:16	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 17:16	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			03/02/23 17:16	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	DII Fac
1,2-Dichloroethane-d4 (Surr)	102	62 - 137		03/02/23 17:16	1
4-Bromofluorobenzene (Surr)	85	56 - 136		03/02/23 17:16	1
Toluene-d8 (Surr)	91	78 - 122		03/02/23 17:16	1
Dibromofluoromethane (Surr)	95	73 - 120		03/02/23 17:16	1

Client Sample ID: MW-91S_022423 Date Collected: 02/24/23 15:35 Date Received: 03/01/23 09:50

Dibromofluoromethane (Surr)

Lab Sample ID: 240-181103-2

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			03/02/23 15:46	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	83		66 - 120			-		03/02/23 15:46	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			03/02/23 21:52	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			03/02/23 21:52	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 21:52	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			03/02/23 21:52	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			03/02/23 21:52	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			03/02/23 21:52	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		62 - 137			-		03/02/23 21:52	1
4-Bromofluorobenzene (Surr)	84		56 - 136					03/02/23 21:52	1
Toluene-d8 (Surr)	92		78 - 122					03/02/23 21:52	1

73 - 120

99

03/02/23 21:52

1

Lab Sample ID: 240-181103-1 Matrix: Water