PREPARED FOR

Attn: Kristoffer Hinskey ARCADIS US Inc 28550 Cabot Drive Suite 500 Novi, Michigan 48377

Generated 8/11/2023 9:36:41 AM

JOB DESCRIPTION

Ford LTP - Off Site

JOB NUMBER

240-189528-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203

Eurofins Cleveland

Job Notes

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The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing North Central, LLC Project Manager.

Authorization

Generated 8/11/2023 9:36:41 AM

Authorized for release by Michael DelMonico, Project Manager I <u>Michael.DelMonico@et.eurofinsus.com</u> (330)497-9396 Client: ARCADIS US Inc Project/Site: Ford LTP - Off Site Laboratory Job ID: 240-189528-1

Table of Contents

Cover Page	1
Table of Contents	3
Definitions/Glossary	4
Case Narrative	5
Method Summary	6
Sample Summary	7
Detection Summary	8
Client Sample Results	9
Surrogate Summary	11
QC Sample Results	12
QC Association Summary	14
Lab Chronicle	15
Certification Summary	16
Chain of Custody	17

10

12

13

114

Definitions/Glossary

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

Indicates the analyte was analyzed for but not detected.

Glossary

Appreviation	These commonly used appreviations 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

Decision Level Concentration (Radiochemistry) DLC

Estimated Detection Limit (Dioxin) EDL 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 **Quality Control**

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

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

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

TNTC Too Numerous To Count

Page 4 of 18

Case Narrative

Client: ARCADIS US Inc

Job ID: 240-189528-1 Project/Site: Ford LTP - Off Site

Job ID: 240-189528-1

Laboratory: Eurofins Cleveland

Narrative

Job Narrative 240-189528-1

Receipt

The samples were received on 8/3/2023 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 time was 0.5°C

GC/MS VOA

Method 8260D: The matrix spike/matrix spike duplicate (MS/MSD) for samples TRIP BLANK_37 (240-189528-1) and MW-207S_073123 (240-189528-2) was not reported, because the analyte list for these samples did not match the analyte list for the MS/MSD parent sample: TRIP BLANK 37 (240-189528-1) and MW-207S 073123 (240-189528-2).

Method 8260D SIM: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for the following sample associated with analytical batch 240-582950 were outside control limits for the internal standards, this was due to the internal standard running out when the MS/MSD were analyzed: MW-207S 073123 (240-189528-2). The associated laboratory control sample (LCS) recovery met acceptance criteria.

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

Method Summary

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

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

Protocol References:

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

Laboratory References:

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

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Sample Summary

Client: ARCADIS US Inc

Project/Site: Ford LTP - Off Site

Job ID: 240-189528-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-189528-1	TRIP BLANK_37	Water	07/31/23 00:00	08/03/23 08:00
240-189528-2	MW-207S_073123	Water	07/31/23 11:15	08/03/23 08:00

Detection Summary

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_37 Lab Sample ID: 240-189528-1

No Detections.

No Detections.

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Client Sample Results

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_37

Lab Sample ID: 240-189528-1 Date Collected: 07/31/23 00:00

Matrix: Water

Date Received: 08/03/23 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/09/23 11:37	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 11:37	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 11:37	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 11:37	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 11:37	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 11:37	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			62 - 137			_		08/09/23 11:37	1
4-Bromofluorobenzene (Surr)	103		56 ₋ 136					08/09/23 11:37	1
Toluene-d8 (Surr)	101		78 - 122					08/09/23 11:37	1
Dibromofluoromethane (Surr)	112		73 - 120					08/09/23 11:37	1

Eurofins Cleveland

8/11/2023

Client Sample Results

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

Client Sample ID: MW-207S_073123

Lab Sample ID: 240-189528-2 Date Collected: 07/31/23 11:15

Matrix: Water

Date Received: 08/03/23 08:00

Surrogate

Toluene-d8 (Surr)

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/04/23 16:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			66 - 120			-		08/04/23 16:48	1
Method: SW846 8260D - Volat Analyte	•	ounds by G	C/MS RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte	Result	Qualifier	RL			<u>D</u> .	Prepared	.	Dil Fac
	•	Qualifier			Unit ug/L	<u>D</u> .	Prepared	Analyzed 08/09/23 14:12	Dil Fac
Analyte	Result	Qualifier U	RL	0.49		<u>D</u> .	Prepared	.	Dil Fac
Analyte 1,1-Dichloroethene	Result 1.0	Qualifier U	RL	0.49 0.46	ug/L	<u> </u>	Prepared	08/09/23 14:12	Dil Fac 1 1 1
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	Result 1.0 1.0	Qualifier U U U	1.0 1.0	0.49 0.46 0.44	ug/L ug/L	<u>D</u> -	Prepared	08/09/23 14:12 08/09/23 14:12	Dil Fac 1 1 1 1
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene	Result 1.0 1.0 1.0	Qualifier U U U U	1.0 1.0 1.0	0.49 0.46 0.44 0.51	ug/L ug/L ug/L	D -	Prepared	08/09/23 14:12 08/09/23 14:12 08/09/23 14:12	Dil Fac 1 1 1 1 1 1 1

Limits

62 - 137

56 - 136

78 - 122

73 - 120

%Recovery Qualifier

117

103

101

110

Dil Fac

Analyzed

08/09/23 14:12

08/09/23 14:12

08/09/23 14:12

08/09/23 14:12

Prepared

Surrogate Summary

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

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

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acc				
		DCA	BFB	TOL	DBFM	
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)	
240-189528-1	TRIP BLANK_37	117	103	101	112	
240-189528-2	MW-207S_073123	117	103	101	110	
LCS 240-583310/5	Lab Control Sample	113	99	102	113	
MB 240-583310/9	Method Blank	115	102	101	111	

Surrogate Legend

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limit
		DCA	
ab Sample ID	Client Sample ID	(66-120)	
40-189528-2	MW-207S_073123	113	
CS 240-582950/5	Lab Control Sample	105	
1B 240-582950/7	Method Blank	106	
Surrogate Legend			

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

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Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

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

Lab Sam	ple ID:	MB 240	0-583310/9
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Matrix: Water

Analysis Batch: 583310

Client Sample ID: Method Blan	k
Prep Type: Total/N	Δ

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/09/23 09:11	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 09:11	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 09:11	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 09:11	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 09:11	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 09:11	1

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepar	red	Analyzed	Dil Fa	С
1,2-Dichloroethane-d4 (Surr)	115		62 - 137			08/09/23 09:11		1
4-Bromofluorobenzene (Surr)	102		56 - 136		(08/09/23 09:11		1
Toluene-d8 (Surr)	101		78 - 122		(08/09/23 09:11		1
Dibromofluoromethane (Surr)	111		73 - 120		(08/09/23 09:11		1

Lab Sample ID: LCS 240-583310/5

Matrix: Water

Analysis Batch: 583310

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LCS	LCS			%Rec	
Analyte	Added	Result	Qualifier Unit	D	%Rec	Limits	
1,1-Dichloroethene	20.0	23.2	ug/L	 _	116	63 - 134	
cis-1,2-Dichloroethene	20.0	21.4	ug/L		107	77 - 123	
Tetrachloroethene	20.0	19.9	ug/L		100	76 - 123	
trans-1,2-Dichloroethene	20.0	22.2	ug/L		111	75 - 124	
Trichloroethene	20.0	19.5	ug/L		98	70 - 122	
Vinyl chloride	20.0	21.1	ug/L		106	60 - 144	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)			62 - 137
4-Bromofluorobenzene (Surr)	99		56 ₋ 136
Toluene-d8 (Surr)	102		78 - 122
Dibromofluoromethane (Surr)	113		73 - 120

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

Lab Sample ID: MB 240-582950/7

Matrix: Water

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

									• • • • • • • • • • • • • • • • • • • •
Analysis Batch: 582950									
	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			08/04/23 14:49	1
	МВ	MB							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106		66 - 120			_		08/04/23 14:49	1

Eurofins Cleveland

QC Sample Results

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

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

Lab Sample ID: LCS 240-582950/5	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA

Matrix: Water

Analysis Batch: 582950

Analyte Added Result Qualifier Unit D %Rec Limits 1.4-Dioxane 10.0 9.76 ug/L 98 80 - 122	-	Spike	LCS	LCS				%Rec	
1,4-Dioxane 10.0 9.76 ug/L 98 80 - 122	Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
	1,4-Dioxane	10.0	9.76		ug/L		98	80 - 122	

LCS	LCS
-----	-----

Surrogate	%Recovery	Qualifier	Limits
1 2-Dichloroethane-d4 (Surr)	105		66 120

QC Association Summary

Client: ARCADIS US Inc
Project/Site: Ford LTP - Off Site

Job ID: 240-189528-1

GC/MS VOA

Analysis Batch: 582950

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189528-2	MW-207S_073123	Total/NA	Water	8260D SIM	
MB 240-582950/7	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-582950/5	Lab Control Sample	Total/NA	Water	8260D SIM	

Analysis Batch: 583310

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189528-1	TRIP BLANK_37	Total/NA	Water	8260D	
240-189528-2	MW-207S_073123	Total/NA	Water	8260D	
MB 240-583310/9	Method Blank	Total/NA	Water	8260D	
LCS 240-583310/5	Lab Control Sample	Total/NA	Water	8260D	

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Lab Chronicle

Client: ARCADIS US Inc Job ID: 240-189528-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_37

Lab Sample ID: 240-189528-1 Date Collected: 07/31/23 00:00

Matrix: Water

Date Received: 08/03/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D			583310	AJS	EET CLE	08/09/23 11:37

Client Sample ID: MW-207S_073123

Lab Sample ID: 240-189528-2

Matrix: Water

Date Collected: 07/31/23 11:15 Date Received: 08/03/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	583310	AJS	EET CLE	08/09/23 14:12
Total/NA	Analysis	8260D SIM		1	582950	MRL	EET CLE	08/04/23 16:48

Laboratory References:

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

Accreditation/Certification Summary

Client: ARCADIS US Inc Job ID: 240-189528-1 Project/Site: Ford LTP - Off Site

Laboratory: Eurofins Cleveland

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	02-27-24
Georgia	State	4062	02-27-24
Illinois	NELAP	200004	07-31-24
lowa	State	421	06-01-25
Kentucky (UST)	State	112225	02-28-24
Kentucky (WW)	State	KY98016	12-31-23
Michigan	State	9135	02-27-24
Minnesota	NELAP	039-999-348	12-31-23
Minnesota (Petrofund)	State	3506	08-01-23 *
New Jersey	NELAP	OH001	07-01-24
New York	NELAP	10975	04-02-24
Ohio	State	8303	02-27-24
Ohio VAP	State	ORELAP 4062	02-27-24
Oregon	NELAP	4062	02-27-24
Pennsylvania	NELAP	68-00340	08-31-24
Texas	NELAP	T104704517-22-17	08-31-23
√irginia	NELAP	460175	09-14-23
West Virginia DEP	State	210	12-31-23

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

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0-6/0-5

MICHIGAN 190

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

TestAmerica Laboratories, Inc COC No: 240 0835 8-3,73 6800 1430 3 VOAs for 8260D 3 VOAs for 8260D SIM Sample Specific Notes / Special Instructions: 1 Trip Blank Date/Fime: B 4 33 Date/Time:
O/1/23
Date/Time: or lab use only Walk-in client ab sampling Job/SDG No Company: Ompany. EETNE Sample Disposal (After may be assessed if samples are retained longer than 1 month)
Return to Client | P. Disposal By Lab | Archive For | Mo X MIS G03S8 ansxoid-4. Analyses Lab Contact: Mike DelMonico Vinyl Chloride 8260D × Telephone: 330-497-9396 × CE 8500 × × CE 8500D × Received in Laboratory by: × rans-1,2-DCE 8260D \times COLD STORAGE X 8-1'S-DCE 8500D X × 1-DCE 8500D 240-189528 Chain of Custody Other ত 9 D=danD / D=stitoqmoD Filtered Sample (Y / N) Z 2 Site Contact: Christina Weaver RCRA Analysis Turnaround IIm Received by: Unpres - 2 weeks l week 2 days Telephone: 248-994-2240 3 weeks Received by: I day HOPN [AT if different from below HORN ی 08 50 HCI 1540 0835 10 day 1730 EONH POSTH co Anga3 DIL 23 812123 : nath Q 7-31-23 MO bilo lasmib Unknown Smail: kristoffer.hinskey@arcadis.com FOSTIK 9 snoonby Client Project Manager: Kris Hinskey 11V Regulatory program: Sample Date | Sample Time Method of Shipment/Carrier: = 5 Telephone: 248-994-2240 Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Company: Shipping/Tracking No: medis Poison B 12479 JOE Arcadis Sampler Name: 7-31-23 Skin Irritant STARK Special Instructions/QC Requirements & Comments: Storage 673123 Sample Identification Flammable Client Contact Address: 28550 Cabot Drive, Suite 500 12129 FOSTIR Project Number: 30167538.402.04 Project Name: Ford LTP Off-Site Level IV Reporting requested. Possible Hazard Identification City/State/Zip: Novi, MI, 48377 MW-2075_ 500 Company Name: Arcadis TRIP BLANK PO# 30167538,402.04 Phone: 248-994-2240 Sample Address: Relinquished by Non-Hazard Relipayished by: Relinquished by: 7 Page 17 of 18

Francisco Charles d'Carrelle Descint Francisco (Namatica	189528
Eurofins – Cleveland Sample Receipt Form/Narrative Login Barberton Facility	#: 000
Client TROCIS Site Name	Cooler unpacked by:
Cooler Received on 73.3 Opened on 7.3.3	Mya.
	Other
Receipt After-hours: Drop-off Date/Time Storage Location	Ottici
Eurofins Cooler # Foam Box Client Cooler Box Other	
Packing material used: Bubble Wrap Foam Plastic Bag None Other	
COOLANT: Wet Ice Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt See Multiple Cooler For	
IR GUN # 22 (CF O O Observed Cooler Temp °C C	Corrected Cooler Temp. 6 - 5°C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity) No
	No NA Tests that are not checked for pH by
	S(NO) Receiving:
-Were tamper/custody seals intact and uncompromised?	No NA
3. Shippers' packing slip attached to the cooler(s)? Yes	Ottoma Course
	TOC
	No No
	No No
	No
9. For each sample, does the COC specify preservatives (VN), # of containers (VN), and sa	
). No
11. Sufficient quantity received to perform indicated analyses?	No.
	No.
If yes, Questions 13-17 have been checked at the originating laboratory.	
13. Were all preserved sample(s) at the correct pH upon receipt? Yes	s No NA pH Strip Lot# HC312502
	No
	S NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	No
17. Was a LL Hg or Me Hg trip blank present?Yes	(No)
Contacted PM Date by via Verbal V	oice Mail Other
Concerning	
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
19. SAMPLE CONDITION	
Sample(s) were received after the recommended holdi	ing time had expired.
Sample(s) were received	
Sample(s) were received with bubble >6 mm in	
20. SAMPLE PRESERVATION	
Sample(s) were furn	ther preserved in the laboratory.
	their preserved in the laboratory.
VOA Sample Preservation - Date/Time VOAs Frozen:	

DATA VERIFICATION REPORT



August 11, 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: 30167538.402.04 off-site

Event Specific Scope of Work References: Sample COC Laboratory: Eurofins Environment Testing LLC - Cleveland

Laboratory submittal: 189528-1 Sample date: 2023-07-31

Report received by CADENA: 2023-08-11

Initial Data Verification completed by CADENA: 2023-08-11

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 INTERNAL STANDARD response outliers and 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 http://clms.cadenaco.com/index.cfm.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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

Analytical Results Summary

CADENA Project ID: E203631

Laboratory: Eurofins Environment Testing LLC - Cleveland

Laboratory Submittal: 189528-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401895 7/31/20	5281			MW-207 2401895 7/31/20	_ 5282	23	
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC OSW-826	0D									
	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	
OSW-826	<u>ODSIM</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 # 240-189528-1

CADENA Verification Report: 2023-08-11

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 50974R Review Level: Tier III Project: 30167538.402.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-189528-1 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 ID	Lab ID	Matrix	Sample	Parent Sample	Ana	lysis
Sample ID	Labib	IVIALITA	Collection Date	Farent Sample	VOC	VOC SIM
TRIP BLANK_37	240-189528-1	Water	07/31/2023		Х	
MW-207S_073123	240-189528-2	Water	07/31/2023		Х	Х

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

Items Reviewed	Rep	orted		mance otable	Not
	No	Yes	No	Yes	Required
Sample receipt condition		Х		X	
2. Requested analyses and sample results		Х		Х	
Master tracking list		Х		Х	
4. Methods of analysis		Χ		X	
5. Reporting limits		Х		Х	
6. Sample collection date		Х		Х	
7. Laboratory sample received date		Х		Х	
8. Sample preservation verification (as applicable)		Х		Х	
Sample preparation/extraction/analysis dates		Х		Х	
10. Fully executed Chain-of-Custody (COC) form		Х		X	
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 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 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 continuing 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: 8260D/8260D-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	<u>'</u>				'
System performance and column resolution		Х		Х	
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		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:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Bindu Sree M B

SIGNATURE: BAShims

DATE: September 11, 2023

PEER REVIEW: Andrew Korycinski

DATE: September 13, 2023

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

MICHIGAN 190

Chain of Custody Record

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

0-6/0-5

<u>TestAmerica</u>

Client Contact Regulatory program: DW NPDES RCRA Other Company Name: Arcadis TestAmerica Laboratories, Inc. Client Project Manager: Kris Hinskey Site Contact: Christina Weaver Lab Contact: Mike DelMonico Address: 28550 Cabot Drive, Suite 500 Telephone: 248-994-2240 Telephone: 248-994-2240 Telephone: 330-497-9396 City/State/Zip: Novi, MI, 48377 COCs Analysis Turnaround Time Analyses Email: kristoffer.hinskey@arcadis.com For lab use only Phone: 248-994-2240 Sampler Name: Walk-in client Project Name: Ford LTP Off-Site 3 weeks JOE - 2 weeks Lab sampling Project Number: 30167538.402.04 I week Method of Shipment/Carrie SIN 2 days Jinyl Chloride 8260D PO # 30167538.402.04 Shipping/Tracking No: ☐ I day Job/SDG No Matrix **ICE 8260D** Sample Specific Notes / Special Instructions: Sample Date | Sample Time Sample Identification TRIP BLANK 37 NG X X X 1 Trip Blank MW-2075_073123 7-31-23 1115 6 6 3 VOAs for 8260D X X X X 3 VOAs for 8260D SIM Page 349 으 Possible Hazard Identification Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Non-Hazard Flammable Skin Irritant Poison B Unknown Return to Client Disposal By Lab Archive For Special Instructions/QC Requirements & Comments: STARK Sample Address: 12125 Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested. COLD STORAGE 7-31-23 NOVI Sourantla Szpaiculor Received in Laboratory by: 00 Aug 23 0850

Client Sample Results

Client: ARCADIS US Inc Job ID: 240-189528-1 Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_37

Lab Sample ID: 240-189528-1

Date Collected: 07/31/23 00:00 **Matrix: Water** Date Received: 08/03/23 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/09/23 11:37	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 11:37	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 11:37	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 11:37	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 11:37	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 11:37	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	117		62 - 137					08/09/23 11:37	1
4-Bromofluorobenzene (Surr)	103		56 - 136					08/09/23 11:37	1
Toluene-d8 (Surr)	101		78 - 122					08/09/23 11:37	1
Dibromofluoromethane (Surr)	112		73 - 120					08/09/23 11:37	1

Client Sample ID: MW-207S_073123 Lab Sample ID: 240-189528-2

Date Collected: 07/31/23 11:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/04/23 16:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	113		66 - 120			•		08/04/23 16:48	1
Method: SW846 8260D - Vo	•	Compound Qualifier	ds by GC/MS	MDL	Unit	D	Prepared	Analvzed	Dil Fac
	•	•	•		Unit	D	Prenared	Analyzed	Dil Fac
Method: SW846 8260D - Vo Analyte 1,1-Dichloroethene	•	Qualifier	•	MDL	Unit ug/L	<u>D</u>	Prepared	Analyzed 08/09/23 14:12	Dil Fac
Analyte	Result	Qualifier U	RL	MDL 0.49		<u> </u>	Prepared	- <u> </u>	Dil Fac
Analyte 1,1-Dichloroethene	Result 1.0	Qualifier U U	RL 1.0	MDL 0.49 0.46	ug/L	<u> </u>	Prepared	08/09/23 14:12	Dil Fac 1 1
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene	1.0 1.0	Qualifier U U U	RL 1.0 1.0	0.49 0.46 0.44	ug/L ug/L	<u>D</u>	Prepared	08/09/23 14:12 08/09/23 14:12	Dil Fac 1 1 1
Analyte 1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene	Result 1.0 1.0 1.0	Qualifier U U U U	RL 1.0 1.0 1.0	0.49 0.46 0.44 0.51	ug/L ug/L ug/L	<u>D</u>	Prepared	08/09/23 14:12 08/09/23 14:12 08/09/23 14:12	Dil Fac 1 1 1 1

Surrogate	%Recovery Q	Qualifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	117	62 - 13	77	08/09/23 14:12	1
4-Bromofluorobenzene (Surr)	103	56 - 13	6	08/09/23 14:12	1
Toluene-d8 (Surr)	101	78 - 12	2	08/09/23 14:12	1
Dibromofluoromethane (Surr)	110	73 - 12	0	08/09/23 14:12	1
_					

Matrix: Water