11

13

Ford LTP - Off Site

PREPARED FOR

Attn: Kristoffer Hinskey

Novi, Michigan 48377

Generated 8/24/2023 1:17:18 PM

JOB DESCRIPTION

ARCADIS US Inc 28550 Cabot Drive

Suite 500

ANALYTICAL REPORT

JOB NUMBER

240-190072-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203

Eurofins Cleveland

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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 8/24/2023 1:17:18 PM

Authorized for release by
Ann Maddux, Project Management Assistant I
ann.maddux@et.eurofinsus.com
Designee for
Michael DelMonico, Project Manager I
Michael.DelMonico@et.eurofinsus.com

(330)497-9396

Client: ARCADIS US Inc Project/Site: Ford LTP - Off Site Laboratory Job ID: 240-190072-1

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

4

6

8

46

11

4.0

Definitions/Glossary

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

Indicates the analyte was analyzed for but not detected.

Glossary

DL, RA, RE, IN

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
DI	Detection Limit (DoD/DOE)

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

DLC Decision Level Concentration (Radiochemistry)

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

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

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

Eurofins Cleveland

Page 4 of 19

Case Narrative

Client: ARCADIS US Inc

Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

Job ID: 240-190072-1

Laboratory: Eurofins Cleveland

Narrative

Job Narrative 240-190072-1

Receipt

The samples were received on 8/12/2023 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperatures of the 2 coolers at receipt time were 1.7°C and 2.5°C

GC/MS VOA

Method 8260D: The MS/MSD for batch 584505 was not analyzed due to an instrument malfunction. TRIP BLANK_110 (240-190072-1) and MW-169S_081023 (240-190072-2)

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

1

3

4

E

6

7

8

3

12

13

Method Summary

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

Job ID: 240-190072-1

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

Sample Summary

Client: ARCADIS US Inc Project/Site: Ford LTP - Off Site Job ID: 240-190072-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-190072-1	TRIP BLANK_110	Water	08/10/23 00:00	08/12/23 08:00
240-190072-2	MW-169S_081023	Water	08/10/23 13:23	08/12/23 08:00

4

9

10

4.0

13

Detection Summary

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_110 Lab Sample ID: 240-190072-1

No Detections.

Client Sample ID: MW-169S_081023 Lab Sample ID: 240-190072-2

No Detections.

Client Sample Results

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

Date Received: 08/12/23 08:00

Client Sample ID: TRIP BLANK_110

Lab Sample ID: 240-190072-1 Date Collected: 08/10/23 00:00

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/21/23 12:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 12:20	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 12:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 12:20	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 12:20	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 12:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		62 - 137			-		08/21/23 12:20	1
4-Bromofluorobenzene (Surr)	83		56 ₋ 136					08/21/23 12:20	1
Toluene-d8 (Surr)	92		78 - 122					08/21/23 12:20	1
Dibromofluoromethane (Surr)	93		73 - 120					08/21/23 12:20	1

Eurofins Cleveland

Client Sample Results

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

Client Sample ID: MW-169S_081023

Method: SW846 8260D - Volatile Organic Compounds by GC/MS

Result Qualifier

1.0 U

Date Collected: 08/10/23 13:23 Date Received: 08/12/23 08:00

Analyte

1,1-Dichloroethene

Lab Sample ID: 240-190072-2

Analyzed

08/21/23 13:54

Prepared

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			08/21/23 15:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		66 - 120			_		08/21/23 15:40	1

RL

1.0

MDL Unit

0.49 ug/L

: 40 D: 11	40.1		4.0	0.40	//		00/04/00 40 54	
cis-1,2-Dichloroethene	1.0 l	U	1.0	0.46	ug/L		08/21/23 13:54	1
Tetrachloroethene	1.0 l	U	1.0	0.44	ug/L		08/21/23 13:54	1
trans-1,2-Dichloroethene	1.0 l	U	1.0	0.51	ug/L		08/21/23 13:54	1
Trichloroethene	1.0 U	U	1.0	0.44	ug/L		08/21/23 13:54	1
Vinyl chloride	1.0 l	U	1.0	0.45	ug/L		08/21/23 13:54	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		62 - 137				08/21/23 13:54	1
4-Bromofluorobenzene (Surr)	91		56 ₋ 136				08/21/23 13:54	1
Toluene-d8 (Surr)	100		78 - 122				08/21/23 13:54	1
Dibromofluoromethane (Surr)	97		73 - 120				08/21/23 13:54	1

2

6

8

Dil Fac

10

11

Surrogate Summary

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

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

Matrix: Water Prep Type: Total/NA

				Percent Sui	rrogate Rec
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)
240-190072-1	TRIP BLANK_110	87	83	92	93
240-190072-2	MW-169S_081023	94	91	100	97
LCS 240-584505/5	Lab Control Sample	93	96	101	101
MB 240-584505/9	Method Blank	92	94	101	97

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 Limits)
		DCA	
Lab Sample ID	Client Sample ID	(66-120)	
240-189970-C-5 MS	Matrix Spike	106	
240-189970-C-5 MSD	Matrix Spike Duplicate	106	
240-190072-2	MW-169S_081023	104	
LCS 240-584517/5	Lab Control Sample	101	
MB 240-584517/7	Method Blank	100	

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

Eurofins Cleveland

_

_

5

7

Ö

10

1 1

13

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

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

MD MD

Lab Sample ID: MB 240-584505/9

Matrix: Water

Analysis Batch: 584505

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

	INID	IVID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/21/23 11:33	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 11:33	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 11:33	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 11:33	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 11:33	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 11:33	1

MB MB %Recovery Qualifier Dil Fac Surrogate Limits Prepared Analyzed 1,2-Dichloroethane-d4 (Surr) 62 - 137 08/21/23 11:33 92 4-Bromofluorobenzene (Surr) 94 56 - 136 08/21/23 11:33 Toluene-d8 (Surr) 101 78 - 122 08/21/23 11:33 Dibromofluoromethane (Surr) 97 73 - 120 08/21/23 11:33

Lab Sample ID: LCS 240-584505/5

Matrix: Water

Analysis Batch: 584505

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	23.5		ug/L		117	63 - 134	
cis-1,2-Dichloroethene	20.0	22.7		ug/L		113	77 - 123	
Tetrachloroethene	20.0	19.5		ug/L		97	76 - 123	
trans-1,2-Dichloroethene	20.0	21.0		ug/L		105	75 - 124	
Trichloroethene	20.0	19.6		ug/L		98	70 - 122	
Vinyl chloride	20.0	16.5		ug/L		82	60 - 144	
I and the second								

LCS LCS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 93 62 - 137 4-Bromofluorobenzene (Surr) 96 56 - 136 Toluene-d8 (Surr) 101 78 - 122 73 - 120 Dibromofluoromethane (Surr) 101

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

Lab Sample ID: MB 240-584517/7	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA

Analysis Batch: 584517									
	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			08/21/23 10:55	1
	МВ	МВ							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1 2-Dichloroethane-d4 (Surr)	100		66 120			-		08/21/23 10:55	1

Eurofins Cleveland

8/24/2023

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

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

Lab Sample ID: LCS 240-584517/5 **Matrix: Water**

Analysis Batch: 584517

Analyte

1,4-Dioxane

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

Spike LCS LCS %Rec Result Qualifier Added Unit %Rec Limits 10.0 9.48 ug/L 95 80 - 122

LCS LCS Surrogate %Recovery Qualifier Limits 66 - 120 1,2-Dichloroethane-d4 (Surr) 101

Lab Sample ID: 240-189970-C-5 MS Client Sample ID: Matrix Spike Prep Type: Total/NA

Matrix: Water

Analysis Batch: 584517

Sample Sample Spike MS MS %Rec Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 10.0 16.2 ug/L 108 51 - 153 5.4

MS MS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 66 - 120 106

Lab Sample ID: 240-189970-C-5 MSD Client Sample ID: Matrix Spike Duplicate

Analysis Batch: 584517

Matrix: Water

RPD Spike MSD MSD %Rec Sample Sample Qualifier Added Qualifier RPD Analyte Result Result Unit %Rec Limits Limit 1,4-Dioxane 5.4 10.0 16.6 ug/L 111 51 - 153 16

MSD MSD Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 106 66 - 120

Eurofins Cleveland

10

Prep Type: Total/NA

8/24/2023

QC Association Summary

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

GC/MS VOA

Analy	/sis	Batcl	h: 58	4505
-------	------	--------------	-------	------

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method Prep Batch
240-190072-1	TRIP BLANK_110	Total/NA	Water	8260D
240-190072-2	MW-169S_081023	Total/NA	Water	8260D
MB 240-584505/9	Method Blank	Total/NA	Water	8260D
LCS 240-584505/5	Lab Control Sample	Total/NA	Water	8260D

Analysis Batch: 584517

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-190072-2	MW-169S_081023	Total/NA	Water	8260D SIM	
MB 240-584517/7	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-584517/5	Lab Control Sample	Total/NA	Water	8260D SIM	
240-189970-C-5 MS	Matrix Spike	Total/NA	Water	8260D SIM	
240-189970-C-5 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D SIM	

А

4

6

9

10

11

13

Lab Chronicle

Client: ARCADIS US Inc Job ID: 240-190072-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_110

Lab Sample ID: 240-190072-1 Date Collected: 08/10/23 00:00

Matrix: Water

Date Received: 08/12/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	584505	AJS	EET CLE	08/21/23 12:20

Client Sample ID: MW-169S_081023

Lab Sample ID: 240-190072-2

Matrix: Water

Date Collected: 08/10/23 13:23 Date Received: 08/12/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Type	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	584505	AJS	EET CLE	08/21/23 13:54
Total/NA	Analysis	8260D SIM		1	584517	MRL	EET CLE	08/21/23 15:40

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
Project/Site: Ford LTP - Off Site

Job ID: 240-190072-1

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	T104704517-22-19	08-31-23	
Virginia	NELAP	460175	09-14-23	
West Virginia DEP	State	210	12-31-23	

3

4

E

6

8

9

10

4.6

13

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

Chain of Custody Record TestAmerica Laboratory location: Brighton 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	Regulatory program: DW NPDES RCRA Other	Client Project Manager: Kris Hinskey Site Contact: Christina Weaver Lab Contact: Mike DelMonico COC No:	Telephone: 248-994-2240 Telephone: 248-994-2240 Telephone: 330-497-9396	Email: kristoffer.hinskey@arcadis.com Analysis Turnaround Time Analyses for lab use only	Sampler Name: TAT of different from below TAT of different from below A O O O C C C C C C C C C C C C C C C C	rier: (V) dave (V)	E 8500D	Natrix N	1 NG X X X X X X X X 1 Trip Blank	1023 8/10/23 1323 6 6 6 NOXXXXXXXXXX 3 YOAS for 8260D SIM
MICHIGAN 150	Communication Assessed According	Company (same: Areadis Addrese: 28660 Cabat Brite Suite 600	COLUMN TO SERVICE TO S	C.15/35late/Z.pp; NoV1, 311, 483 / /	Frone: 240-594-2240 Project Name: Ford LTP Off-Site	Project Number: 30167538.402.04	PO# 30167538.402.04	Sample Identification	✓ TRIP BLANK_ \\○	1 MW-1695-081023

Eurofins - Cleveland Sample Receipt Form/Narrative	Login #: 190072
Barberton Facility	1.11
Client Arcad Site Name	Cooler unpacked by
Cooler Received on 8-12-23 Opened on 8-12-23	Jamy tope
FedEx: 1 st Grd Exp UPS FAS Waypoint Client Drop Off Eurofins Co	
Receipt After-hours: Drop-off Date/Time Storage L	
Eurofins Cooler # Foam Box Client Cooler Box Other	
and the state of t	Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None	0.1.5
1. Cooler temperature upon receipt IR GUN # 2 (CF - 0 - \ °C) Observed Cooler Temp.	Cooler Form
IR GUN # (CFC) Observed Cooler Temp	°C Corrected Cooler Temp
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 100	Chies 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/MeHg)?	Yes (i) Receiving:
-Were tamper/custody seals intact and uncompromised?	Yos No NA
3. Shippers' packing slip attached to the cooler(s)?	Yes No VOAs
4. Did custody papers accompany the sample(s)?	No Oil and Grease
5. Were the custody papers relinquished & signed in the appropriate place?	Ye No
6. Was/were the person(s) who collected the samples clearly identified on the COC	No No
7. Did all bottles arrive in good condition (Unbroken)?	Ms No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?	Ve No
9. For each sample, does the COC specify preservatives (Y)N), # of containers (Y)N), and sample type of grab/comp(Y/N)?
10. Were correct bottle(s) used for the test(s) indicated?	Ye No
11. Sufficient quantity received to perform indicated analyses?	Ye No
12. Are these work share samples and all listed on the COC?	Yes Wo
If yes, Questions 13-17 have been checked at the originating laboratory.	<i>7</i>
13. Were all preserved sample(s) at the correct pH upon receipt?	Yes No (NA) pH Strip Lot# HC312502
14. Were VOAs on the COC?	Yes No
15. Were air bubbles >6 mm in any VOA vials? Larger than this.	Va No NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # COURTED	Yes No
17. Was a LL Hg or Me Hg trip blank present?	Yes (No)
Contacted PM Date by via V	erbal Voice Mail Other
Concerning	
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	page Samples processed by:
19. SAMPLE CONDITION	
Sample(s) were received after the recommended	ed holding time had expired.
Sample(s) were n	eceived in a broken container.
Sample(s) were received with bubble >	
20. SAMPLE PRESERVATION	
Formats (a)	and first a presented in the leboratory
Description(s) W	vere further preserved in the laboratory.
Sample(s) W Time preserved: Preservative(s) added/Lot number(s):	
VOA Sample Preservation - Date/Time VOAs Frozen:	i i

			Eurofins - Canto	n Sample Receipt Mu	Itiple Cooler Form	
Co	oler Des	cription	IR Gun#	Observed	Corrected	Coolant
	(Circ		(Circle)	Temp °C	Temp °C	(Circle)
119	Client	Box Other	IR GUN 0;	26	2.5	Wet ice) Sive ice By ice Water None
(EC)	Client	Sox Other	IR GUN #:	7.8	1-7	Wellice Sive Ice By ice
IC.	Client	Box Other	IR GUN #:			Wellice Blue Ice By Ice Weller Name
IC	Client	Sox Other	IR GUN 6:			Wellice Blue Ice Bylce
IC.		Box Other	IR GUN #:			Water Hent Welles Sheetes Byte
IC IC			IR GUN F:			Wellice Blue Ice Byke
			IR GUN 5:			Wellice Sive Ice Byte
€C		Box Other	IR 6WI 6:			Water Mans
(C	0.000	Bex Other	ROW 6:			Weller None Byte
IC	Closs)	Bex Other	m con e:			Water Near
E	Cloud	Bes Other				Water Mane
SC.	Cloud	Dex Other	ROWS:			Weller Need Byte
BC.	Cloud	Bex Other	IR SON 6:			Wellice Stee Ice Bytee
BC	Clock	Box Other	12 GOM #:			Wet too Stoo See Bytes
80	Clent	Best Other	3. OOM 5:			Well to the too by te
BC	Cloud	Bax Other	It om e:			Wat to Man too Sylan
ac.	Cloud	Sex Other	R 60K 6:			Well be the fee Byte
80	Cloud	Dex Other	IR 6000 P:			Wellice Muelice Bytes Water Mane
. BC	Client	Des Other	is sen e:			Wellie flue lee Byte
BC	Cloud	Des Other	IR OWN 6:			Weller the lee Style
10	Cloud 1	lex Other	12 CVN 6:			Works Notice Byte
80	Client i	Bex Other	R GON 6:			Wellce Steelice Brytes Weller Mean
BC	Client	Box Other	R 60H 6:			Wellie Steeliee By to Water Mane
BC	Client (Dex Other	E \$100 9:			Weller She fee Style
80	Cloud 1	Box Other	R 60H 9:			Wellice Nee Ice By to Water Mane
ac	Client (lex Other	R 60H 6:			Wellice Nee Ice Byte
ec.	Client I	len Other	R 00H 6:			Welte Need Dry to
BC	Cloud 1	lex Other	R 6011 6:			Wolfice She ice Bry ice Winter Mone
BC	Client 8	lex Other	R 00H F:			Well joe Mue toe Bry toe
BC .	Cloud I	less Other	R SUN 6:			Wellie She too Bry too
		ex Other	IR GUN 4:			Wellice Shee line Bry ico
		es Öther	R 60N 6:			Wet ice the fee by te
		ox Other	IR GUN #:			Wei ice Nee ice Bry ice
	Client 8		R GUN 0:			Wellice Shro Ice Bry Ice
		ox Other	IR GUN #:			Wellice Nee Ice Bry Ice
		- Onler			See Tempe	rature Excursion Form

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

DATA VERIFICATION REPORT



August 24, 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: 190072-1 Sample date: 2023-08-10

Report received by CADENA: 2023-08-24

Initial Data Verification completed by CADENA: 2023-08-24

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 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 $48108\ 517\text{-}819\text{-}0356$

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: 190072-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401900 8/10/20	721)		MW-169 2401900 8/10/20	_ 0722	23	
				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	
OSW-8260	<u>DDSIM</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 # 240-190072-1

CADENA Verification Report: 2023-08-24

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 51142R Review Level: Tier III Project: 30167538.402.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-190072-1 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	ysis	
Sample ID	Labib	Wallix	Collection Date	Parent Sample	VOC	VOC SIM	
TRIP BLANK_110	240-190072-1	Water	08/10/2023		X		
MW-169S_081023	240-190072-2	Water	08/10/2023		Х	Х	

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Methods 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.

All identified compounds met the specified criteria.

7. System Performance and Overall Assessment

Overall system performance was acceptable. Other than for those deviations specifically mentioned in this review, the overall data quality is within the guidelines specified in the method.

DATA VALIDATION CHECKLIST FOR VOCs

Rep	orted	Perfor Acce	Not	
No	Yes	No	Yes	Required
C/MS)				
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
Х				Х
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	Х		Х	
	No C/MS)	No Yes C/MS) X X X X X X X X X X X X X	No Yes No C/MS) X X X X X X X X X X X X X	No Yes No Yes

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Pruthvi Kumar C

SIGNATURE:

DATE: September 13, 2023

PEER REVIEW: Andrew Korycinski

DATE: September 14, 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 Regulatory program: DW **NPDES** Client Contact RCRA Other Company Name: Arcadis TestAmerica Laboratories, Inc. Client Project Manager: Kris Hinskey Site Contact: Christina Weaver Lab Contact: Mike DelMonico COC No: Address: 28550 Cabot Drive, Suite 500 Telephone: 248-994-2240 Telephone: 248-994-2240 Telephone: 330-497-9396 City/State/Zip: Novi, MI, 48377 1 of 1 COCs Analysis Turnaround Time Email: kristoffer.hinskey@arcadis.com Analyses For lab use only Phone: 248-994-2240 TAT if different from below Sampler Name: Walk-in client Project Name: Ford LTP Off-Site 3 weeks Lab sampling Project Number: 30167538.402.04 1 week S C/Grab-G Filtered Sample (Y / N) rans-1,2-DCE 8260D 8260D 2 days 4-Dioxane 8260D PO # 30167538.402.04 Shipping/Tracking No: □ I day Job/SDG No: Chloride (Matrix Containers & Preservatives Sample Specific Notes / H2S04 HC Special Instructions: Sample Identification Sample Date | Sample Time TRIP BLANK_ \\O G 1 Trip Blank MW-1695-081023 (o 3 VOAs for 8260D 3 VOAs for 8260D SIM Page 370 으 372 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: Sample Address: 34450 COpitol Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested. Relinquished by B/10 Novi Cold Storage Arcadis 1600 Arcadis Relinquished by: Relinquished by: 1300

Client Sample Results

Client: ARCADIS US Inc Job ID: 240-190072-1 Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_110

Lab Sample ID: 240-190072-1

Date Collected: 08/10/23 00:00 **Matrix: Water** Date Received: 08/12/23 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			08/21/23 12:20	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 12:20	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 12:20	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 12:20	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 12:20	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 12:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		62 - 137					08/21/23 12:20	1
4-Bromofluorobenzene (Surr)	83		56 ₋ 136					08/21/23 12:20	1
Toluene-d8 (Surr)	92		78 - 122					08/21/23 12:20	1
Dibromofluoromethane (Surr)	93		73 - 120					08/21/23 12:20	1

Client Sample ID: MW-169S_081023 Lab Sample ID: 240-190072-2

Date Collected: 08/10/23 13:23 Date Received: 08/12/23 08:00

Dibromofluoromethane (Surr)

Method: SW846 8260D SIM	- Volatile Orga	anic Comp	ounds (GC/N	IS)		<u>-</u>			
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/21/23 15:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1.2-Dichloroethane-d4 (Surr)	104		66 - 120			-		08/21/23 15:40	1

- 1,2 Biomorocanane a 1 (Gan)	104		00-720					00/21/20 10.10	
Method: SW846 8260D - Vo	latile Organic	Compound	ds 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			08/21/23 13:54	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 13:54	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 13:54	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 13:54	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 13:54	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 13:54	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		62 - 137			-		08/21/23 13:54	1
4-Bromofluorobenzene (Surr)	91		56 - 136					08/21/23 13:54	1
Toluene-d8 (Surr)	100		78 - 122					08/21/23 13:54	1

73 - 120

08/21/23 13:54

Matrix: Water