# PREPARED FOR

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

Generated 8/19/2023 10:40:45 AM

# **JOB DESCRIPTION**

Ford LTP - Off Site

## **JOB NUMBER**

240-189773-1

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 8/19/2023 10:40:45 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: 240-189773-1

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### **Definitions/Glossary**

Client: ARCADIS US Inc Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

**Qualifiers** 

GC/MS VOA
Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

**Glossary** 

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CFU Colony Forming Unit
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

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

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

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

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

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

TNTC Too Numerous To Count

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#### **Case Narrative**

Client: ARCADIS US Inc

Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

Job ID: 240-189773-1

**Laboratory: Eurofins Cleveland** 

Narrative

Job Narrative 240-189773-1

#### Receipt

The samples were received on 8/9/2023 12:54 PM. 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  $2.7^{\circ}$ C and  $4.4^{\circ}$ C

#### GC/MS VOA

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

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### **Method Summary**

Client: ARCADIS US Inc Job ID: 240-189773-1 Project/Site: Ford LTP - Off Site

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

#### **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: 240-189773-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-189773-1	TRIP BLANK_56	Water	08/07/23 00:00	08/09/23 12:54
240-189773-2	MW-216S_080723	Water	08/07/23 09:50	08/09/23 12:54

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### **Detection Summary**

Client: ARCADIS US Inc Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_56 Lab Sample ID: 240-189773-1

No Detections.

Client Sample ID: MW-216S\_080723 Lab Sample ID: 240-189773-2

No Detections.

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This Detection Summary does not include radiochemical test results.

# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

Date Received: 08/09/23 12:54

Client Sample ID: TRIP BLANK\_56

Lab Sample ID: 240-189773-1 Date Collected: 08/07/23 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			08/16/23 19:06	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 19:06	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:06	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 19:06	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:06	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 19:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		62 - 137			•		08/16/23 19:06	1
4-Bromofluorobenzene (Surr)	92		56 <sub>-</sub> 136					08/16/23 19:06	1
Toluene-d8 (Surr)	94		78 - 122					08/16/23 19:06	1
Dibromofluoromethane (Surr)	107		73 - 120					08/16/23 19:06	1

## **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

Client Sample ID: MW-216S\_080723

Date Collected: 08/07/23 09:50 Date Received: 08/09/23 12:54 Lab Sample ID: 240-189773-2

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			08/10/23 20:37	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			66 - 120			_		08/10/23 20:37	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 19:29	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 19:29	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:29	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 19:29	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:29	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 19:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		62 - 137			_		08/16/23 19:29	1
4-Bromofluorobenzene (Surr)	93		56 <sub>-</sub> 136					08/16/23 19:29	1
Toluene-d8 (Surr)	96		78 - 122					08/16/23 19:29	1
Dibromofluoromethane (Surr)	106		73 - 120					08/16/23 19:29	1

### **Surrogate Summary**

Client: ARCADIS US Inc Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

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

Matrix: Water Prep Type: Total/NA

				Percent Sur	rrogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)
240-189771-I-3 MSD	Matrix Spike Duplicate	101	97	98	104
240-189771-L-3 MS	Matrix Spike	97	92	95	103
240-189773-1	TRIP BLANK_56	105	92	94	107
240-189773-2	MW-216S_080723	105	93	96	106
LCS 240-584050/4	Lab Control Sample	101	100	101	100
MB 240-584050/7	Method Blank	104	96	99	105

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 Rec	covery (Acceptance I
		DCA		
Lab Sample ID	Client Sample ID	(66-120)		
240-189773-2	MW-216S_080723	88		
LCS 240-583475/5	Lab Control Sample	97		
MB 240-583475/7	Method Blank	91		

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

**Eurofins Cleveland** 

8/19/2023

Job ID: 240-189773-1

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

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

Lab Sample ID: MB 240-584050/7

**Matrix: Water** 

Analysis Batch: 584050

Client Sample ID: Method Blank

**Prep Type: Total/NA** 

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 13:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 13:15	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 13:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 13:15	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 13:15	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 13:15	1

MB MB

	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	1,2-Dichloroethane-d4 (Surr)	104		62 - 137		08/16/23 13:15	1
	4-Bromofluorobenzene (Surr)	96		56 - 136		08/16/23 13:15	1
	Toluene-d8 (Surr)	99		78 - 122		08/16/23 13:15	1
ı	Dibromofluoromethane (Surr)	105		73 - 120		08/16/23 13:15	1

Lab Sample ID: LCS 240-584050/4

**Matrix: Water** 

Analysis Batch: 584050

Client Sample ID: Lab Control Sample

**Prep Type: Total/NA** 

	Spike	LCS	LCS			%Rec	
Analyte	Added	Result	Qualifier L	Jnit C	%Rec	Limits	
1,1-Dichloroethene	25.0	30.5		ıg/L	122	63 - 134	
cis-1,2-Dichloroethene	25.0	27.4	ι	ıg/L	110	77 - 123	
Tetrachloroethene	25.0	28.8	ι	ıg/L	115	76 - 123	
trans-1,2-Dichloroethene	25.0	28.3	L	ıg/L	113	75 - 124	
Trichloroethene	25.0	28.9	ι	ıg/L	116	70 - 122	
Vinyl chloride	12.5	12.7	ι	ıg/L	101	60 - 144	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	101		62 - 137
4-Bromofluorobenzene (Surr)	100		56 <sub>-</sub> 136
Toluene-d8 (Surr)	101		78 - 122
Dibromofluoromethane (Surr)	100		73 - 120

Lab Sample ID: 240-189771-I-3 MSD

**Matrix: Water** 

Analysis Batch: 584050

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

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	25.0	28.6		ug/L		115	56 - 135	6	26
cis-1,2-Dichloroethene	1.0	U	25.0	26.8		ug/L		107	66 - 128	5	14
Tetrachloroethene	1.0	U	25.0	27.5		ug/L		110	62 - 131	3	20
trans-1,2-Dichloroethene	1.0	U	25.0	26.7		ug/L		107	56 - 136	1	15
Trichloroethene	1.0	U	25.0	28.1		ug/L		112	61 - 124	4	15
Vinyl chloride	1.0	U	12.5	12.8		ug/L		102	43 - 157	0	24

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	101		62 - 137
4-Bromofluorobenzene (Surr)	97		56 - 136
Toluene-d8 (Surr)	98		78 <sub>-</sub> 122

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Client: ARCADIS US Inc Job ID: 240-189773-1 Project/Site: Ford LTP - Off Site

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

Lab Sample ID: 240-189771-I-3 MSD

**Matrix: Water** 

Analysis Batch: 584050

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

MSD MSD

Surrogate %Recovery Qualifier Limits Dibromofluoromethane (Surr) 104 73 - 120

Lab Sample ID: 240-189771-L-3 MS

**Matrix: Water** 

Analysis Batch: 584050

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

	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	25.0	27.0		ug/L		108	56 - 135	
cis-1,2-Dichloroethene	1.0	U	25.0	25.4		ug/L		102	66 - 128	
Tetrachloroethene	1.0	U	25.0	26.8		ug/L		107	62 - 131	
trans-1,2-Dichloroethene	1.0	U	25.0	26.5		ug/L		106	56 - 136	
Trichloroethene	1.0	U	25.0	27.0		ug/L		108	61 - 124	
Vinyl chloride	1.0	U	12.5	12.7		ug/L		102	43 - 157	

MS MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	97		62 - 137
4-Bromofluorobenzene (Surr)	92		56 - 136
Toluene-d8 (Surr)	95		78 - 122
Dibromofluoromethane (Surr)	103		73 - 120

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

Lab Sample ID: MB 240-583475/7

**Matrix: Water** 

Analyte

1,4-Dioxane

Analysis Batch: 583475

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

**Client Sample ID: Lab Control Sample** 

MR MR Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 2.0 U 2.0 0.86 ug/L 08/10/23 10:41

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 91 66 - 120 08/10/23 10:41

Lab Sample ID: LCS 240-583475/5

**Matrix: Water** 

Analysis Batch: 583475

•	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1.4-Dioyane	10.0	9 90		ua/l		99	80 122	

LCS LCS

%Recovery Qualifier Surrogate Limits 66 - 120 1,2-Dichloroethane-d4 (Surr) 97

**Eurofins Cleveland** 

Prep Type: Total/NA

# **QC Association Summary**

Client: ARCADIS US Inc Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

### **GC/MS VOA**

#### Analysis Batch: 583475

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189773-2	MW-216S_080723	Total/NA	Water	8260D SIM	
MB 240-583475/7	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-583475/5	Lab Control Sample	Total/NA	Water	8260D SIM	

#### Analysis Batch: 584050

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189773-1	TRIP BLANK_56	Total/NA	Water	8260D	<u> </u>
240-189773-2	MW-216S_080723	Total/NA	Water	8260D	
MB 240-584050/7	Method Blank	Total/NA	Water	8260D	
LCS 240-584050/4	Lab Control Sample	Total/NA	Water	8260D	
240-189771-I-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D	
240-189771-L-3 MS	Matrix Spike	Total/NA	Water	8260D	

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#### **Lab Chronicle**

Client: ARCADIS US Inc Job ID: 240-189773-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_56

Lab Sample ID: 240-189773-1 Date Collected: 08/07/23 00:00

Matrix: Water

Date Received: 08/09/23 12:54

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D			584050	LEE	EET CLE	08/16/23 19:06

Client Sample ID: MW-216S\_080723 Lab Sample ID: 240-189773-2

Date Collected: 08/07/23 09:50 Matrix: Water

Date Received: 08/09/23 12:54

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	584050	LEE	EET CLE	08/16/23 19:29
Total/NA	Analysis	8260D SIM		1	583475	MRL	EET CLE	08/10/23 20:37

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: 240-189773-1 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
Ilinois	NELAP	200004	07-31-24
owa	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

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

Test	<b>Chair</b> TestAmerica Laboratory location: Brighton 10448 Citat	Chain of Custody Record  10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	229-2763	TestAmerica
Client Contact		NPDES   RCRA   Other		
Address 28660 Cabos Dairo Cuito 600	Client Project Manager: Kris Hinskey	Site Contact: Christina Weaver	Lab Contact: Mike DelMonico	TestAmerica Laboratories, Inc.
Addition Cabol Prive, Suite 300	Telephone: 248-994-2240	Telephone: 248-994-2240	Telenhone: 130-407-9196	
City/State/Zip: Novi, MI, 48377	D-mili h missing - 11 - 11 - 00	A PRO LINE AND PROPERTY OF THE PARTY OF THE		1 of 1 COCs
Phone: 248-994-2240	Email: Kristoffer ninskey(g/arcadis.com	The ball of the ba	Analyses	For lab use only
Project Name: Ford LTP Off-Site	Sampler Name:	TAT if different from below  3 weeks		Walk-in client
Project Number: 30167538.402.04	arrier	l week		Lab sampling
PO # 30167538.402.04	Shipping/Tracking No:		8560D	Job/SDG No:
	Matrix	-	D D D D D D D D D D D D D D D D D D D	
Sample Identification	Sample Date Sample Time Atheons Solid	Combosis  Elifered Solver:  Other:  NaOH  HC1  HC2  HC2	1,1-DCE 1 Vinyl Chlo Vinyl Chlo 1,2-Dioxa	Sample Specific Notes / Special Instructions:
TRIP BLANK_ 56	- 1	1 N	× × × ×	1 Trip Blank
MW-2165-080723	1 0560 52/2/8	200	ズスヌスメスス	3 VOAs for 8260D 3 VOAs for 8260D SIM
Pag				
e 17				
of 19				
	340 400273 01			
	Z40-109773 Chain of Custody	of Custody	MICH	GAN
Possible Hazard Identification  Von-Hazard Flammable Skin Irritant	ant Poison B Unknown	Sample Disposal ( A fee may be assessed if samples are retained longer than I month) Return to Client Disposal By Lab Archive For Mo	amples are retained longer than 1 month) Lab Archive For Months	
Special Instructions/QC Requirements & Comments: Sample Address: 34357 Modf.Wo.ff. Submit all results through Cadena at jiomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested.	10 H o.com. Cadena #E203631			
Relinquished by: Lent 165 pre-		(5) S Received by M. M. M.	101 Street Company. Are M.	Date/Lips:
Relinquished by	cachs	1115 Received by:	Company:	Date/Tipe
Relinquished by:	Compapy: Date Clime:	Received fin aboratory by:	Company:	Date/Time:
W			7	(1/2)

Eurofins - Cleveland Sample Receipt Form/Narrative	Login #:
Barberton Facility	Login # :
Client Arcadis Site Name MIChig	Cooler unpacked by:
Cooler Received on 8 9 2 3 Opened on 8 9 2	3 CMH
FedEx: 1st Grd Exp UPS FAS (lipper) Client Drop Off Eurofins Co	OIT!
	Location
	er
Packing material used: Bubble Wrap (Foam) Plastic Bag None	Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None	
* * *	ple Cooler Form
IR GUN #(CF°C) Observed Cooler Temp	°C Corrected Cooler Temp. °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity_	2 Yes No
-Were the seals on the outside of the cooler(s) signed & dated?	(Ves No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes No Receiving:
-Were tamper/custody seals intact and uncompromised?	Yes No NA
5. Simplers packing stip attached to the cooler(s)?	23
4. Did custody papers accompany the sample(s)?	TOC
5. Were the custody papers relinquished & signed in the appropriate place?	Yes No
<ul><li>6. Was/were the person(s) who collected the samples clearly identified on the CO</li><li>7. Did all bottles arrive in good condition (Unbroken)?</li></ul>	C? (Ye) 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 (YN), # of containers	
10. Were correct bottle(s) used for the test(s) indicated?	No No
11. Sufficient quantity received to perform indicated analyses?	No.
12. Are these work share samples and all listed on the COC?	Yes 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 No (NA) pH Strip Lot# 10BDH4321
14. Were VOAs on the COC?  15. Were air bubbles >6 mm in any VOA vials?  • Larger than this.	Yes No NA HC312502
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 6225	Yes Do
17. Was a LL Hg or Me Hg trip blank present?	Yes No
Contacted PM Date by via	Verbal Voice Mail Other
Via	Volume Volume Valer
Concerning	
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	xt page   Samples processed by:
•	
10.01207	
19. SAMPLE CONDITION Sample(s) were received after the recommer	aded holding time had evaired
	e received in a broken container.
Sample(s) were received with bubble	· · · · · · · · · · · · · · · · · · ·
	,
20. SAMPLE PRESERVATION	
Sample(s)	_were further preserved in the laboratory.
Sample(s)Preservative(s) added/Lot number(s):	
VOA Sample Preservation - Date/Time VOAs Frozen:	

			Eurofins - Canto	n Sample Receipt M	ultiple Cooler Form	
Cooler	Descr	iption	IR Gun#	Observed	Corrected	Coolant
	Circle)	•	(Circle)	Temp °C	Temp °C	(Circle)
(EC )Cller	d Box	Other	IR GUN #: 20	3.8	AA	Wet Ice Blue Ice Dry Ice
EC Cle	d Box	Other	IR GUN #: 20	2.1	2.7	Wel ice Blue ice Dry ice
EC Cller	d Box	Other	IR GUN #:			Wet Ice Blue Ice Dry Ice Water None
EC Clier	f Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Clier	d Box	Other	IR GUN #:			Wet Ice Blue Ice Dry Ice Water None
EC Clier	t Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Clier	Box	Other	IR GUN #:			Wellice Blue Ice Brylce Water Mone
EC Clier	l Box	Other	M GUN #:			Wellice Stue Ice Bylce Water Mone
EC Clier	Box	Other	IR GUN 6:			Wellice Blue Ice By Ice Water None
EC Clier	Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Clier	ł Box	Other	R GUN 9:			Wellice Blue Ice Dry Ice Water None
EC Clien	Box	Other	IR GUN #:			Wellice Blue Ice Drylce Water Mone
EC Clier	Box	Other	IR GUN 6:			Wet ice Sive ice Dry ice Water Hone
EC Clier	Box	Other	R GUN #:			Wellice Blue Ice Dry Ice Water Mone
EC Clien	Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water Hone
EC Cler	Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Clien	Box	Other	IR GUN #:			Wet ice Sive ice Dry ice Water None
EC Clien	Box	Other	R GUN #:			Wet ice Blue Ice Dry ice Water None
EC Clien	Box	Other	IR GUN #:			Wet ice Sive Ice Dry ice Water None
EC Clien	Box	Other	IR GUN #:			Wet Ice Blue Ice Dry Ice Water None
EC Clien	Box	Other	IR GUN #:			Wat Ice Sive Ice Dry Ice Water None
EC Clien	Box	Other	IR GUN #:			Wellice Blue Ice Dry Ice Water Mone
EC Clien	Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Clien	Box	Other	IR GUN #:			Wet ice Sive ice Dry ice Water None
EC Clien	Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Clien	Box	Other	IR GUN #:			Wef ice Blue ice Dry ice Water None
EC Client	Box	Other	IR GUN 6:			Wet Ice Stue Ice Dry Ice Water None
EC Client	Box	Other	# GUN #:			Wellice Blue Ice Dry Ice Water None
EC Client	Box	Other	IR GUN 9:			Wet Ice Sive Ice Dry Ice Water Name
EC Client	Box	Other	IR GUN #:			Wet ice Sive Ice Dry ice Water None
EC Client	Box	Öther	IR GUN #:			Wel Ice Blue Ice Dry Ice Water None
EC Client	Box	Other	IR GUN #:			Wet Ice Blue Ice Dry Ice Water None
EC Client	Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Client	Box	Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
					☐ See Temp	erature Excursion Form

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

### DATA VERIFICATION REPORT



August 19, 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: 189773-1 Sample date: 2023-08-07

Report received by CADENA: 2023-08-19

Initial Data Verification completed by CADENA: 2023-08-19

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.

There were no significant QC anomalies or exceptions to report.

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 <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

**Project Scientist** 

# **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:** 189773-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401897 8/7/202	7731			MW-216 2401897 8/7/202	_ 7732	23	
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-826</u>	<u>0D</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-826	<u>ODSIM</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	

## PREPARED FOR

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

Generated 8/20/2023 6:24:04 AM

# **JOB DESCRIPTION**

Ford LTP - Off Site

## **JOB NUMBER**

240-189797-1

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 8/20/2023 6:24:04 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: 240-189797-1

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### **Definitions/Glossary**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

#### **Qualifiers**

#### **GC/MS VOA**

Qualifier **Qualifier Description** 

Indicates the analyte was analyzed for but not detected.

#### **Glossary Abbreviation**

Abbiotiation	Those dominionly deed abbreviations may or may not be proceed in the 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

These commonly used abbreviations may or may not be present in this report

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

**Eurofins Cleveland** 

Page 4 of 19

#### **Case Narrative**

Client: ARCADIS US Inc

Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

Job ID: 240-189797-1

**Laboratory: Eurofins Cleveland** 

Narrative

Job Narrative 240-189797-1

#### Receipt

The samples were received on 8/9/2023 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 2.7°C and 4.4°C

#### GC/MS VOA

Method 8260D: NO MS/MSD reported due to sample carryover just previous to that analysis. TRIP BLANK\_139 (240-189797-1) and MW-116S\_080423 (240-189797-2)

Method 8260D\_SIM: The MS/MSD for batch 240-583674 was not analyzed due to an instrument malfunction. The following sample was affected: MW-116S\_080423 (240-189797-2)

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

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## **Method Summary**

Client: ARCADIS US Inc

Project/Site: Ford LTP - Off Site

Job ID: 240-189797-1

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

#### **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: 240-189797-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-189797-1	TRIP BLANK_139	Water	08/04/23 00:00	08/09/23 08:00
240-189797-2	MW-116S_080423	Water	08/04/23 13:05	08/09/23 08:00

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### **Detection Summary**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_139 Lab Sample ID: 240-189797-1 No Detections.

Client Sample ID: MW-116S\_080423 Lab Sample ID: 240-189797-2

No Detections.

## **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

Date Received: 08/09/23 08:00

Client Sample ID: TRIP BLANK\_139

Lab Sample ID: 240-189797-1 Date Collected: 08/04/23 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			08/16/23 17:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 17:07	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 17:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 17:07	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 17:07	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 17:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		62 - 137			-		08/16/23 17:07	1
4-Bromofluorobenzene (Surr)	99		56 <sub>-</sub> 136					08/16/23 17:07	1
Toluene-d8 (Surr)	102		78 - 122					08/16/23 17:07	1
Dibromofluoromethane (Surr)	96		73 - 120					08/16/23 17:07	1

## **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

Client Sample ID: MW-116S\_080423

Lab Sample ID: 240-189797-2 Date Collected: 08/04/23 13:05

Matrix: Water

08/16/23 17:33

08/16/23 17:33

Toluene-d8 (Surr)

Dibromofluoromethane (Surr)

Method: SW846 8260D SIM - V			•			_			
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/11/23 18:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		66 - 120					08/11/23 18:06	1
- Method: SW846 8260D - Volati	le Organic Comp	ounds by G	C/MS						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 17:33	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 17:33	1
Tetrachloroethene	1.0		1.0	0.44				08/16/23 17:33	

cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L		08/16/23 17:33	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L		08/16/23 17:33	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L		08/16/23 17:33	1
Trichloroethene	1.0	U	1.0	0.44	ug/L		08/16/23 17:33	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L		08/16/23 17:33	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		62 - 137				08/16/23 17:33	1
4-Bromofluorobenzene (Surr)	100		56 <sub>-</sub> 136				08/16/23 17:33	1

78 - 122

73 - 120

100

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### **Surrogate Summary**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

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

Matrix: Water Prep Type: Total/NA

				Percent Sui	rogate Rec
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)
240-189797-1	TRIP BLANK_139	99	99	102	96
240-189797-2	MW-116S_080423	99	100	100	96
LCS 240-584047/4	Lab Control Sample	98	99	102	98
MB 240-584047/7	Method Blank	97	97	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)	
240-189797-2	MW-116S_080423	87	
LCS 240-583674/5	Lab Control Sample	90	
MB 240-583674/7	Method Blank	91	

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

**Eurofins Cleveland** 

8/20/2023

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Client: ARCADIS US Inc Job ID: 240-189797-1

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

Lab Sample ID: MB 240-584047/7

**Matrix: Water** 

Analysis Batch: 584047

Project/Site: Ford LTP - Off Site

<b>Client San</b>	iple ID:	Method	Blank
	Pron	Type: To	tal/NA

rep Type: Total/NA

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 12:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 12:07	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 12:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 12:07	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 12:07	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 12:07	1

MB MB %Recovery Qualifier Surrogate Prepared Dil Fac Limits Analyzed 1,2-Dichloroethane-d4 (Surr) 62 - 137 08/16/23 12:07 97 97 08/16/23 12:07 4-Bromofluorobenzene (Surr) 56 - 136 08/16/23 12:07 Toluene-d8 (Surr) 101 78 - 122 Dibromofluoromethane (Surr) 97 73 - 120 08/16/23 12:07

Lab Sample ID: LCS 240-584047/4

**Matrix: Water** 

Analysis Batch: 584047

**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	25.0	27.6		ug/L		110	63 - 134	
cis-1,2-Dichloroethene	25.0	25.9		ug/L		104	77 - 123	
Tetrachloroethene	25.0	26.4		ug/L		106	76 - 123	
trans-1,2-Dichloroethene	25.0	25.2		ug/L		101	75 - 124	
Trichloroethene	25.0	25.0		ug/L		100	70 - 122	
Vinyl chloride	12.5	9.80		ug/L		78	60 - 144	

LCS LCS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 98 62 - 137 4-Bromofluorobenzene (Surr) 99 56 - 136 Toluene-d8 (Surr) 102 78 - 122 Dibromofluoromethane (Surr) 73 - 120 98

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

Lab Sample ID: MB 240-583674/7

**Matrix: Water** 

Analysis Batch: 583674

Client	Sample	ID: Me	thod	Blank
	_	_		

Prep Type: Total/NA

Alialysis Dalcii. 503074									
	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			08/11/23 14:54	1
	MB	МВ							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		66 - 120			_		08/11/23 14:54	1

8/20/2023

### **QC Sample Results**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

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

**Client Sample ID: Lab Control Sample** 

**Prep Type: Total/NA** 

**Matrix: Water** Analysis Batch: 583674

Lab Sample ID: LCS 240-583674/5

	<b>Бріке</b>	LUS	LUS			%Rec
Analyte	Added	Result	Qualifier Un	it D	%Rec	Limits
1,4-Dioxane	10.0	10.6	ug/	L _	106	80 - 122

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LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1 2-Dichloroethane-d4 (Surr)	90		66 - 120

# **QC Association Summary**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

### **GC/MS VOA**

Analysis Batch: 583674

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189797-2	MW-116S_080423	Total/NA	Water	8260D SIM	
MB 240-583674/7	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-583674/5	Lab Control Sample	Total/NA	Water	8260D SIM	

#### Analysis Batch: 584047

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189797-1	TRIP BLANK_139	Total/NA	Water	8260D	
240-189797-2	MW-116S_080423	Total/NA	Water	8260D	
MB 240-584047/7	Method Blank	Total/NA	Water	8260D	
LCS 240-584047/4	Lab Control Sample	Total/NA	Water	8260D	

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# **Lab Chronicle**

Client: ARCADIS US Inc Job ID: 240-189797-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_139

Lab Sample ID: 240-189797-1 Date Collected: 08/04/23 00:00

Matrix: Water

Date Received: 08/09/23 08:00

Dilution Batch Batch Batch Prepared Method Prep Type Туре Run Factor **Number Analyst** Lab or Analyzed Total/NA 8260D 584047 LEE EET CLE 08/16/23 17:07 Analysis

Client Sample ID: MW-116S\_080423 Lab Sample ID: 240-189797-2

Date Collected: 08/04/23 13:05 **Matrix: Water** 

Date Received: 08/09/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	584047	LEE	EET CLE	08/16/23 17:33
Total/NA	Analysis	8260D SIM		1	583674	MRL	EET CLE	08/11/23 18:06

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: 240-189797-1 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
Virginia	NELAP	460175	09-14-23
West Virginia DEP	State	210	12-31-23

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

MICHIGAIN 150	Chair TestAmerica Laboratory location: Brighton — 10448 Citati	Chain of Custody Record	2.3 2.9	TestAmerica
Client Contact Company Name: Arcadis	145	NPDES RCRA Other		Test America   abarelovies far
Address: 28550 Cabei Drive, Suite 500	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	
City/State/Lip: Novi, NII, 48377	Frail kristoffer hinskav@arcadis com	Amelyals Turnaround Time	Anslvees	1 of 1 COCs
Phone: 248-994-2240	Control of the second of the s			ror ato use only
Project Name: Ford LTP Off-Site	Sampler Name: Kasoli	1A1 if different from below 3 weeks		Walk-in client
Project Number: 30167538.402.04	nt/Carri	(N	(	Lab ampling
PO # 30167538.402.04	Shipping/Tracking No:	Grab	8560D	Job/SDG No:
	Matrix	/ )1	D D DCE	
Sample Identification	Sample Date Sample Time Aducous Solid	11,1-DCE E LINESCO HCI MAO3 H2SO4 H2SO4	Cis-1,2-DC Trans-1,2- TCE 8260 TCE 8260 Vinyl Chlo 1,4-Dioxar	Sample Specific Notes / Special Instructions:
/ TRIP BLANK_ 139	-	× 0 Z	×××××××××××××××××××××××××××××××××××××××	1 Trip Blank
1 MW-1165-080423	8/4/22 1305 (6	20 2	XXXXX	3 VOAs for 8260D 3 VOAs for 8260D SIM
Page				
17 o				
f 19				
		Custody Chain of Custody	Custody	
		240-103131		
				,
Possible Hazard Identification  Non-Hazard Fammable Skin Irritant	lant Poison B Infrasum	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	ples are retained longer than I month)	
13/QC Requirements & Comments 15		NATURE OF CITALS OF THE POSSI BY LA	Avenue For Months	
Relinquished by Real Mason	nechi	1700	Street Company Troots	Date/Time: / > 170/
Relinquished by: Ammer Hey	cadus	1205 Received	Company	Au 33
Relinquished by:	Company: DateTime:	Recorded in Laboratory by:	Company:	1

2.3 3.9

Eurofins - Cleveland Sample Receipt Form/Narrative Login #:
Barberton Facility  Client COO COO Cooler unpacked by:
CHEM THE
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off Eurofins Courier Other
Receipt After-hours: Drop-off Date/Time Storage Location
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 Form  IR GUN # 2 (CF 0 0 0) Observed Cooler Temp. 2 2 C Corrected Cooler Temp. 2 9 °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity No
Were the coals on the outside of the cooler(s) signed & dated?
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?  Yes No  Receiving:
-Were tamper/custody seals intact and uncompromised?  Yes No NA
3. Shippers' packing slip attached to the cooler(s)?
4. Did custody papers accompany the sample(s)?  Oil and Grease
5. Were the custody papers relinquished & signed in the appropriate place?
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No
7. Did all bottles arrive in good condition (Unbroken)?
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?  Yes No
9. For each sample, does the COC specify preservatives (YN), # of containers (YN), and sample type of grab/comp(YN)?
10. Were correct bottle(s) used for the test(s) indicated?  Yes No
11. Sufficient quantity received to perform indicated analyses?  Yes No
12. Are these work share samples and all listed on the COC?
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 No NA pH Strip Lot# 10BDH4321
14. Were VOAs on the COC?  HC3 12502
15. Were air bubbles >6 mm in any VOA vials? Larger than this. Yes Ro NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #2722 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
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 with bubble >6 mm in diameter. (Notify PM)
0. SAMPLE PRESERVATION
Sample(s) were further preserved in the laboratory.
Sample(s) were further preserved in the laboratory.  Sime preserved: Preservative(s) added/Lot number(s):
OA Sample Preservation - Date/Time VOAs Frozen:

Login	#	
	F 5	

Cooler Description (Circle)  (EC Client Box Other  EC Client Box Other	IR Gun # (Circle)  IR GUN #: 20  IR GUN #: 2	Observed Temp °C	Corrected Temp °C AA	Coolant (Circle)  Wet ice Slue Ice Dry ice Mater None  Wet ice Slue Ice Dry ice Water None  Wet ice Slue Ice Dry ice Water None  Wet ice Slue Ice Dry ice Water None
(Circle)  (EC Client Box Other  EC Client Box Other	IR GUN #: 20 IR GU	3.8	AA	Wet ice Blue ice Dry ice Wet ice Blue ice Dry ice Wet ice Blue ice Dry ice Water None Wet ice Blue ice Dry ice Water None Wet ice Blue ice Dry ice Water None
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EC Client Box Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
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EC Client Box Other	IR GUN #:			Wet ice Sive ice Dry ice Water None
EC Client Box Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Client Box Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Client Box Other	IR GUN #:			Wet ice Blue Ice Dry ice Water None
EC Client Box Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Client Box Other	R GUN #:			Wet Ice Blue Ice Dry Ice Water None
EC Client Box Other	IR GUN #:			Wet Ice Blue Ice Dry ice Water None
EC Client Box Other	IR GUN #:			Wet ice Blue Ice Dry ice Water None
EC Client Box Other	IR GUN #:			Wet ice Sive ice Dry ice Water Name
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EC Client Box Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
EC Client Box Other	R GUN #:			Wet Ice Blue Ice Dry Ice Water None
EC Client Box Other	R GUN #:			Wel ice Blue ice Bry ice Water Mone
EC Client Box Other	IR GUN #:			Wet Ice Blue Ice Dry Ice Water None
EC Client Best Other	R GUN 9:			Wellce Blue Ice Dry Ice Water Hone
EC Client Box Other	IR GUN #:			Wet ice Blue ice Dry ice Water None
			See Temp	perature Excursion Form

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

# DATA VERIFICATION REPORT



August 21, 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: 189797-1 Sample date: 2023-08-04

Report received by CADENA: 2023-08-21

Initial Data Verification completed by CADENA: 2023-08-21

Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC

Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

The following minor QC exceptions or missing information were noted:

GCMS VOC QC batch MS/MSD issues as noted in the laboratory submittal case narrative were not used to qualify client sample results as part of this level 2 data package verification review.

Sample/MS/MSD Surrogate Recovery, Blank/LCS Surrogate Recovery, LCS/LCD Recovery, Blank Contamination and Hold Time Exception were reviewed as part of our verification.

Data verification for the report specified above was completed using the Ford Motor Company Environmental Laboratory Technical Specification, the CADENA Standard Operating Procedure for the Verification of Environmental Analytical Data and the associated analytical methods as references for evaluating the batch QC, sample data and report content. The EPA National Functional Guidelines for validating organic and inorganic data were used as guidance when addressing out of control QC results and the associated data qualifiers.

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

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:** 189797-1

			TRIP BLA 2401897 8/4/202	7971	)		MW-116 2401897 8/4/202			
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-826	<u>0D</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-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 # 240-189773-1

CADENA Verification Report: 2023-08-19

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 51103R Review Level: Tier III Project: 30167538.402.02

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-189773-1 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	Collection I	Collection Date	Farent Sample	VOC	VOC SIM
TRIP BLANK_56	240-189773-1	Water	08/07/2023		Х	
MW-216S_080723	240-189773-2	Water	08/07/2023		Х	Х

# **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

Items Reviewed		Rep	orted	Performance Acceptable		Not Required
		No	Yes	No	Yes	Required
1. Sample receipt	condition		X		X	
2. Requested ana	yses and sample results		Х		Х	
3. Master tracking	list		Х		Х	
4. Methods of ana	lysis		Х		X	
5. Reporting limits			Х		Х	
6. Sample collection	on date		Х		Х	
7. Laboratory sam	ple received date		Х		Х	
8. Sample preserv	ration verification (as applicable)		Х		Х	
9. Sample prepara	ation/extraction/analysis dates		Х		Х	
10. Fully executed	Chain-of-Custody (COC) form		Х		Х	
11. Narrative summ	ary of Quality Assurance or sample led		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	Performance Acceptable		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 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

Client Contact	Regula	tory program:		4	DW		N	PDES		1	RCRA	-	Ot	her											I LIADER IN COVERNMENTAL SEDENG
Company Name: Arcadis	Client Benjari	Manager 12 - 1-	1121				0:- 0							į											TestAmerica Laboratories, Inc.
Address: 28550 Cabot Drive, Suite 500		Manager: Kris	riinsk	.ey			Site C	ontact:	Chr	istina	Weaver				Lab (	Contac	t: Mik	e Del	Monic	0					COC No:
City/State/Zip: Novi, MI, 48377	Telephone: 24	1-994-2240					Telepi	none: 2	248-9	94-224	0				Telej	obone:	330-4	97-93	96				_		4 6 4 600
Phone: 248-994-2240	Email: kristof	fer.hinskey@ar	cadis.	com			A	nalysis	Turn	aroun	d Time		23					A	nalys	es					1 of 1 COCs For lab use only
	Sampler Name		_				TAT if	different	from b	oelow															Walk-in client
Project Name: Ford LTP Off-Site	1	ent L	1 G 1	200				dav		3 wee															Bleed Howkins Le
Project Number: 30167538.402.04	Method of Ship	ment/Carrier:	2/		-	$\neg \neg$	10	uay		1 wee	k	9	ن			٦				SIM					Lab sampling
PO # 30167538.402.04	Shipping/Track	king No:				$\dashv$				2 day 1 day		S	C/Grab=G		000	8260D			G092	S QO					Job/SDG No:
				N	atrix	See 1		ontain	ers &	Preser	ratives	1	P	G097	E 8260D	OCE		_	de 8	e 826					
Sample Identification	Sample Date	Sample Time	Air	Aqueous	Solid	Other:	H2SO4	HCI	NaOH	ZnAc/ NaOH	Unpres Other:	Filtered Sa	Composite	1,1-DCE 8260D	cis-1,2-DCE	Trans-1,2-DCE	PCE 8260D	TCE 8260D	Vinyl Chloride 8260D	1,4-Dioxane 8260D					Sample Specific Notes / Special Instructions:
TRIP BLANK_ 56 MW-2165-080723				1				1	2	~ 2	7   5		N G		X	X	X	X	X	4					1 Trip Blank
1 100 11 11 11 11 11 11	-11	COCD		10			$\dagger$	1				١.	1 4	1				1	,	-					3 VOAs for 8260D
	8/7/23	0750	Н	6	++		+	16		H	+	1	V 6	X	λ	X	λ	X	<u>\</u>	X					3 VOAs for 8260D SIM
					$\perp$																				
75				-			+	+-			+	+	+	-	-							-			
D 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2													$\perp$												
3								Mall																	
							Ш	Ш					十	+											
			240	0-189	773 Ch	ain of	Cust	ody				-	_	<u> </u>						_					ANI
						٠,		,												Т			出	7	LTT.4
																							H	U	
			Н	+	++		+	+-	-	$\vdash$	+-	+	+												
	<u></u>																								
Possible Hazard Identification  Non-Hazard   Flammable   Skin Irrita	nt Poiso	on B	Unkr	nown			San	<b>ple Di</b> Retu	sposa m to	Il ( A f	ee may t	be asse Disp	essed (	if samp by Lab	les are	retai	ned lor	ger t	nan 1 i		) onths				
Special Instructions/QC Requirements & Comments: Sample Address:	10-11																			ivic	Z.I.I				
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# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189773-1 Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_56

Lab Sample ID: 240-189773-1

Date Collected: 08/07/23 00:00 **Matrix: Water** Date Received: 08/09/23 12:54

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 19:06	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 19:06	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:06	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 19:06	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:06	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 19:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		62 - 137			•		08/16/23 19:06	1
4-Bromofluorobenzene (Surr)	92		56 <sub>-</sub> 136					08/16/23 19:06	1
Toluene-d8 (Surr)	94		78 - 122					08/16/23 19:06	1
Dibromofluoromethane (Surr)	107		73 - 120					08/16/23 19:06	1

**Client Sample ID: MW-216S\_080723** Lab Sample ID: 240-189773-2

Date Collected: 08/07/23 09:50 Date Received: 08/09/23 12:54

Method: SW846 8260D SIM	- Volatile Orga	anic Comp	ounds (GC/N	IS)					
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/10/23 20:37	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		66 - 120			•		08/10/23 20:37	1

Method: SW846 8260D - Vol	atile 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			08/16/23 19:29	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 19:29	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:29	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 19:29	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 19:29	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 19:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		62 - 137	_		08/16/23 19:29	1
4-Bromofluorobenzene (Surr)	93		56 - 136			08/16/23 19:29	1
Toluene-d8 (Surr)	96		78 - 122			08/16/23 19:29	1
Dibromofluoromethane (Surr)	106		73 - 120			08/16/23 19:29	1

**Matrix: Water** 



# Ford Motor Company – Livonia Transmission Project

# **Data Review**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-189797-1

CADENA Verification Report: 2023-08-21

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 51112R Review Level: Tier III Project: 30167538.402.02

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-189797-1 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	Parant Sample	Ana	lysis
Sample ID	Lab ID	IVIALITA	Collection Date	Parent Sample	VOC	VOC SIM
TRIP BLANK_139	240-189797-1	Water	08/04/2023		Х	
MW-116S_080423	240-189797-2	Water	08/04/2023		X	X

# **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		Χ		X	
2. Requested analyses and sample results		Χ		X	
Master tracking list		Χ		X	
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		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 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 14, 2023

# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

# MICHIGAN 190

# **Chain of Custody Record**

2.3 2.9

<u>TestAmerica</u>

Test	America Labora	tory location:	Brigi	hton –	- 1044	8 Citat	tion D	ive. S	Suite	200	/ Brig	hton	MI 48	116	/ 810	-229-	2763	_							let itaben i	n Brigoficina	enter ligi	mis.
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Address: 28550 Cabot Drive, Suite 500																									COC 110.			
City/State/Zip: Novi, MI, 48377	Telephone: 248						16		ne: 24								1 elep	ohone:	330-						1	of 1	COCs	$\dashv$
Phone: 248-994-2240	Email: kristoff	er.hinskey@are	cadis.	com			-	Ans	lysis	Iurn	Mrou	nd Ti	me							A	nalys	es			For lab us	e only		
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# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189797-1 Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_139

Lab Sample ID: 240-189797-1 Date Collected: 08/04/23 00:00 **Matrix: Water** 

Date Received: 08/09/23 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			08/16/23 17:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 17:07	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 17:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 17:07	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 17:07	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 17:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		62 - 137					08/16/23 17:07	1
4-Bromofluorobenzene (Surr)	99		56 <sub>-</sub> 136					08/16/23 17:07	1
Toluene-d8 (Surr)	102		78 - 122					08/16/23 17:07	1
Dibromofluoromethane (Surr)	96		73 - 120					08/16/23 17:07	1

Client Sample ID: MW-116S\_080423 Lab Sample ID: 240-189797-2

Date Collected: 08/04/23 13:05 Date Received: 08/09/23 08:00

Method: SW846 8260D SIM	- Volatile Orga	anic Comp	ounds (GC/N	<b>1S</b> )					
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/11/23 18:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		66 - 120			•		08/11/23 18:06	1

Method: SW846 8260D - \	Volatile Organic	Compound	ls 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			08/16/23 17:33	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 17:33	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 17:33	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 17:33	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 17:33	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 17:33	1
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Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		62 - 137	_		08/16/23 17:33	1
4-Bromofluorobenzene (Surr)	100		56 - 136			08/16/23 17:33	1
Toluene-d8 (Surr)	100		78 - 122			08/16/23 17:33	1
Dibromofluoromethane (Surr)	96		73 - 120			08/16/23 17:33	1

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**Matrix: Water**