

Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Kristoffer Hinskey ARCADIS US Inc 28550 Cabot Drive Suite 500 Novi, Michigan 48377 Generated 8/11/2023 9:52:56 AM

JOB DESCRIPTION

Ford LTP - Off Site

JOB NUMBER

240-189532-1

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

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Authorized for release by Michael DelMonico, Project Manager I <u>Michael.DelMonico@et.eurofinsus.com</u> (330)497-9396

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RPD

TEF

TEQ

TNTC

,		
Qualifiers		3
GC/MS VOA		
Qualifier	Qualifier Description	
U	Indicates the analyte was analyzed for but not detected.	
Glossary		5
Abbreviation	These commonly used abbreviations may or may not be present in this report.	
¤	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	0
CNF	Contains No Free Liquid	0
DER	Duplicate Error Ratio (normalized absolute difference)	
Dil Fac	Dilution Factor	9
DL	Detection Limit (DoD/DOE)	
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample	
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)	

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

Toxicity Equivalent Factor (Dioxin)

Too Numerous To Count

Toxicity Equivalent Quotient (Dioxin)

Job ID: 240-189532-1

Laboratory: Eurofins Cleveland

Narrative

Job Narrative 240-189532-1

Receipt

The samples were received on 8/3/2023 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.5°C

GC/MS VOA

Method 8260D: The matrix spike/matrix spike duplicate (MS/MSD) for samples TRIP BLANK_57 (240-189532-1) and MW-183S_073123 (240-189532-2) was not reported, because the analyte list for these samples did not match the analyte list for the MS/MSD parent sample: TRIP BLANK_57 (240-189532-1) and MW-183S_073123 (240-189532-2).

Method 8260D_SIM: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for the following sample associated with analytical batch 240-582950 were outside control limits for the internal standards, this was due to the internal standard running out when the MS/MSD were analyzed: MW-183S_073123 (240-189532-2). The associated laboratory control sample (LCS) recovery met acceptance criteria.

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

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

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

Protocol References:

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

Laboratory References:

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

Eurofins Cleveland

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

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-189532-1	TRIP BLANK_57	Water	07/31/23 00:00	08/03/23 08:00
240-189532-2	MW-183S_073123	Water	07/31/23 12:45	08/03/23 08:00

Detection Summary

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

Client Sample ID: TRIP BLANK_57

No Detections.

Client Sample ID: MW-183S_073123

No Detections.

Job ID: 240-189532-1

Lab Sample ID: 240-189532-1

Lab Sample ID: 240-189532-2

8/11/2023

Client Sample ID: TRIP BLANK_57

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

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			08/09/23 13:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 13:21	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 13:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 13:21	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 13:21	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 13:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		62 - 137			-		08/09/23 13:21	1
4-Bromofluorobenzene (Surr)	94		56 - 136					08/09/23 13:21	1
Toluene-d8 (Surr)	95		78 - 122					08/09/23 13:21	1
Dibromofluoromethane (Surr)	108		73 - 120					08/09/23 13:21	1

Job ID: 240-189532-1

Matrix: Water

Lab Sample ID: 240-189532-1

1 2 3 4 5 6 7 8 9

Eurofins Cleveland

Client Sample ID: MW-183S_073123

Date Collected: 07/31/23 12:45 Date Received: 08/03/23 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/04/23 18:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		66 - 120			-		08/04/23 18:23	1
Method: SW846 8260D - Volati	ile 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			08/09/23 15:55	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 15:55	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 15:55	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 15:55	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 15:55	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 15:55	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	116		62 - 137			-		08/09/23 15:55	1
4-Bromofluorobenzene (Surr)	103		56 - 136					08/09/23 15:55	1
Toluene-d8 (Surr)	101		78 - 122					08/09/23 15:55	1
Dibromofluoromethane (Surr)	113		73 - 120					08/09/23 15:55	1

8/11/2023

Job ID: 240-189532-1

Lab Sample ID: 240-189532-2 Matrix: Water

BFB

(56-136)

94

103

99

102

TOL

(78-122)

95

101

102

101

DCA

(62-137)

110

116

113

115

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

Client Sample ID

TRIP BLANK_57

MW-183S_073123

Lab Control Sample

Method Blank

Matrix: Water

Lab Sample ID

240-189532-1

240-189532-2

LCS 240-583310/5

MB 240-583310/9

Surrogate Legend

TOL = Toluene-d8 (Surr)

DCA = 1,2-Dichloroethane-d4 (Surr) BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

DBFM

(73-120)

108

113

113

111

5
8
9

13

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) 240-189532-2 MW-183S_073123 110 LCS 240-582950/5 Lab Control Sample 105 MB 240-582950/7 Method Blank 106

Surrogate Legend

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

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

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

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

Lab Sample ID: LCS 240-583310/5 Matrix: Water Analysis Batch: 583310

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

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

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

Lab Sample ID: MB 240-582950/7 Matrix: Water Analysis Batch: 582950							Client Sa	ample ID: Metho Prep Type: 1	
	МВ	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/04/23 14:49	1
	МВ	МВ							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106		66 - 120			_		08/04/23 14:49	1

10

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

10

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

Lab Sample ID: LCS 240-582 Matrix: Water	950/5						Client	Sample	ID: Lab Contr	
									Prep Type	
Analysis Batch: 582950										
			Spike	LCS	LCS				%Rec	
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane			10.0	9.76		ug/L		98	80 - 122	
	LCS	LCS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	105		66 - 120							

Eurofins Cleveland

MW-183S_073123

Lab Control Sample

Method Blank

8260D

8260D

8260D

Water

Water

Water

GC/MS VOA

240-189532-2

MB 240-583310/9

LCS 240-583310/5

Analysis Batch: 582950

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
240-189532-2	MW-183S_073123	Total/NA	Water	8260D SIM	
MB 240-582950/7	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-582950/5	Lab Control Sample	Total/NA	Water	8260D SIM	
Analysis Batch: 5833	10				
Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
240-189532-1	TRIP BLANK_57	Total/NA	Water	8260D	

Total/NA

Total/NA

Total/NA

Client Sample ID: TRIP BLANK_57

Lab Sample ID: 240-189532-	1
Matrix: Wate	r

Matrix: Water

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

_	Batch	Batch		Dilution	Batch			Prepared	
Ргер Туре	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed	
Total/NA	Analysis	8260D		1	583310	AJS	EET CLE	08/09/23 13:21	
Client Samp	le ID: MW-18	33S_073123						Lab Sample ID: 240	-189532-2

Client Sample ID: MW-183S_073123 Date Collected: 07/31/23 12:45

Date Received: 08/03/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	583310	AJS	EET CLE	08/09/23 15:55
Total/NA	Analysis	8260D SIM		1	582950	MRL	EET CLE	08/04/23 18:23

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

13

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

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

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	I est America Laboratory location: Digition 10440 Citation	Regulat	Client Project Manager: Kris Hinskey	910 T T T	1 Elephone: 248-774-240	Email: kristoffer.hinskey@arcadis.com	Samuler Name	K	Method of Shipment/Carrier:	Shipping/Tracking No:			Sample Date	1	7/31/23 1245	•			
MICHIGAN 190		Client Contact	Company Name: Arcadis	Address: 28550 Cabot Drive, Suite 500	City/State/Zip: Novi, MI, 48377	Dhuman 348 4044 3340		Project Name: Ford LTP Off-Site	Project Number: 30167538.402.04	P() # 30167538.402.04			Sample Identification	J TRIP BLANK 57	1 mw-1835-073123	P?	age	17 o	f

of Custody Record



Client Contact	Regulatory program:	NPDES RCRA Cther		
Company Name: Arcadis	Client Project Manager; Kris Hinskey	Site Contact: Christina Weaver	ll ah Contact: Mike DelMonico	TestAmerica Laboratories, Inc. ICOC No.
Address: 28550 Cabot Drive, Suite 500	Talashumu 349 404 3340			
City/State/Zip: Novi, MI, 48377	I stephone: 248-774-2240	1 elephone: 248-494-2240	l elephone: 330-497-9396	1 of 1 COCs
Phone: 248-994-2240	Email: kristoffer.hinskey@arcadis.com	Analysis Turnaround Time	Analyses	ylu
Project Name: Ford LTP Off-Site	Sampler Name: Kent Kosper	TAF if different from below 3 weeks 10 day 0 2 weeks		Walk-in client Lab sampline
Project Number: 30167538.402.04	Method of Shipment/Carrier:	1 week 2 davs 2	C	0
PO#30167538.402.04	Shipping/Tracking No:	/ Grab	85601 E 8560	Job/SDG No:
Sample Identification	Sample Date Sample Time Alter:	Composite=C C Composite=C C Composite=C C Composite=C C Composite=C C Composite=C C Composite=C C Composite=C C Composite=C C C Composite=C C C Composite=C C C Composite=C C C Composite=C C C C C C C C C C C C C C C C C C C	cis-1,2-DCE 8 Trans-1,2-DCE 8 PCE 8260D Vinyl Chloride 1,4-Dioxane 8	Sample Specific Notes / Special Instructions:
TRIP BLANK_ 57				1 Trip Blank
1 mw-1835-073123	2/31/23 1245 6	6 NGX	XXXXXX	3 VOAs for 8260D 3 VOAs for 8260D SIM
Page				
			240-189532 Chain of Custody	
Possible Hazard Identification Non-Hazard Reaction Reaction R	itant / Poison B / Unknown	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return to Chent — Discossil by Lab	bles are retained longer than 1 month) Archive For Months	
s/OC Requirements & Comments $\mathcal{A} \mathcal{A} \mathcal{A} \mathcal{A} \mathcal{A} \mathcal{A}$; it rough Cadena at jtomalia@ or teruested.			CHILDRE - GOLANIDAE	
Relinquished by Rent 15 as new	Company: Rent 1 Paterlyne: 123	1708 Received by NIDVI Cold	Statue Company Accordis	Date/Time: 22 1705
celd	LI23	Ruceived by Sumant A	d	N 20
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100537
Eurofins - Cleveland Sample Receipt Form/Narrative Login # : 189500
Client ARCACIS Site Name Cooler unpacked by:
Cooler Received on X'3-33 Opened on X'3-33 Mach
FedEx: 1 st Grd Exp UPS FAS Waypoint Client Drop Off Eurofins Courier Other
Receipt After-hours: Drop-off Date/TimeStorage 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
IR GUN # 22 (CF 0_1 °C) Observed Cooler Temp $0_{-}(\rho \circ C)$ Corrected Cooler Temp $0_{-}S^{\circ}C$
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity Yes No NA Vere 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 No -Were tamper/custody seals intact and uncompromised? Yes No NA
3. Shippers' packing slip attached to the cooler(s)? Yes Vo
4. Did custody papers accompany the sample(s)? (Ves No 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?
7. Did all bottles arrive in good condition (Unbroken)?
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?
9. For each sample, does the COC specify preservatives (TN), # of containers (TN), and sample type of grab/comp(PN)?
10. Were correct bottle(s) used for the test(s) indicated?
11. Sufficient quantity received to perform indicated analyses?
12. Are these work share samples and all listed on the COC? Yes
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# HC312502
14. Were VOAs on the COC?
15. Were air bubbles >6 mm in any VOA vials? Larger than this. Yes So NA
 16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Vet No 17. Was a LL Hg or Me Hg trip blank present? Yet No
17. was a LL rig of me rig uip blank present:
Contacted PM Date by via Verbal Voice Mail Other
Concerning
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES D additional next page Samples processed by:
19. SAMPLE CONDITION
Sample(s) were received after the recommended holding time had expired.
Sample(s) were received in a broken container.
Sample(s) were received with bubble >6 mm in diameter. (Notify PM)
20. SAMPLE PRESERVATION
Somple(c)
Sample(s)
rime preservedrreservative(s) added Lot itumber(s):
VOA Sample Preservation - Date/Time VOAs Frozen:

.

DATA VERIFICATION REPORT



August 11, 2023

Kris Hinskey Arcadis Inc 10559 Citation Ave Suite 100 Brighton, MI 48116

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: 30167538.402.04 off-site Event Specific Scope of Work References: Sample COC Laboratory: Eurofins Environment Testing LLC - Cleveland Laboratory submittal: 189532-1 Sample date: 2023-07-31 Report received by CADENA: 2023-08-11 Initial Data Verification completed by CADENA: 2023-08-11 Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

The following minor QC exceptions or missing information were noted:

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

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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

Analytical Results Summary

CADENA Project ID: E203631

Laboratory: Eurofins Environment Testing LLC - Cleveland Laboratory Submittal: 189532-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401895 7/31/20	5321			MW-183S_073123 2401895322 7/31/2023			Valid	
	A I		D It	Report		Valid	D It	Report		Valid	
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	
GC/MS VOC											
<u>OSW-8260</u>	<u> </u>										
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l		
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l		
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l		
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l		
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l		
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l		
<u>OSW-8260</u>	DDSIM										
	1,4-Dioxane	123-91-1					ND	2.0	ug/l		



Ford Motor Company – Livonia Transmission Project

Data Review

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-189532-1 CADENA Verification Report: 2023-08-11

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 50978R Review Level: Tier III Project: 30167538.402.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-189532-1 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	Barant Sampla	Analysis			
Sample ID		IVIALITA	Collection Date	Parent Sample	VOC V	VOC SIM		
TRIP BLANK_57	240-189532-1	Water	07/31/2023		Х			
MW-183S_073123	240-189532-2	Water	07/31/2023		Х	X		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

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

DATA REVIEW

6. Compound Identification

Compounds are identified on the GC/MS by using the analytes relative retention time and ion spectra.

No compounds were detected in the samples within this SDG.

7. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260D/8260D-SIM	Rep	orted	Perfo Acce	Not	
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (G	iC/MS)				
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation					1
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		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

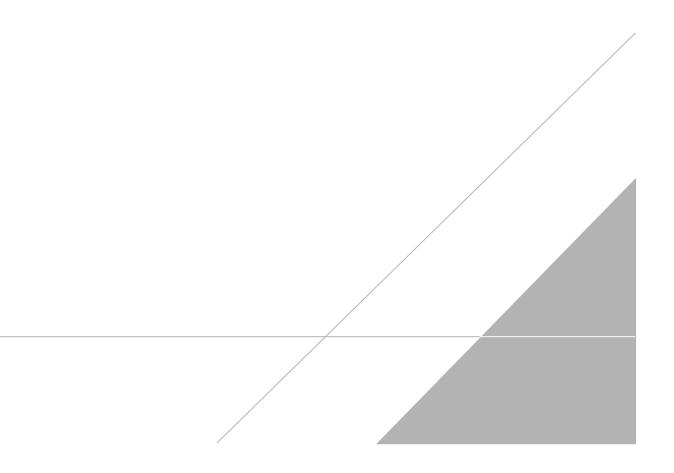
VALIDATION PERFORMED BY:	Bindu Sree M B
SIGNATURE:	BASHMB
DATE:	September 20, 2023

PEER REVIEW: Andrew Korycinski

DATE: September 21, 2023

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS





AM

Chain of Custody Record

0-6/0.5 **TestAmerica** THE LEADER IN ENVIRONMENTAL VESTING

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

Client Contact	Regula	tory program:			DW	V	⊢ N	PDES		R	CRA	F	Oth	er [
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ldress: 28550 Cabot Drive, Suite 500	Telephone: 248	8-994-2240			-		Telep	none: 2	48-994	4-224)				Tele	nhon	e: 330	-497-9	396						
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TRIP BLANK_ 57				1				1				N	G	X	X	X	X	×	X				1 Trip	Blank	
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Client Sample ID: TRIP BLANK_57

Date Collected: 07/31/23 00:00

Date Received: 08/03/23 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/09/23 13:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 13:21	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 13:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 13:21	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 13:21	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 13:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

Junogale	/mecovery	Quanner	Linits		riepareu	Analyzeu	Dirrac
1,2-Dichloroethane-d4 (Surr)	110		62 - 137	-		08/09/23 13:21	1
4-Bromofluorobenzene (Surr)	94		56 - 136			08/09/23 13:21	1
Toluene-d8 (Surr)	95		78 - 122			08/09/23 13:21	1
Dibromofluoromethane (Surr)	108		73 - 120			08/09/23 13:21	1

Client Sample ID: MW-183S_073123 Date Collected: 07/31/23 12:45 Date Received: 08/03/23 08:00

Dibromofluoromethane (Surr)

Lab Sample ID: 240-189532-2

Matrix: Water

Analyte	-	Qualifier	ounds (GC/N RL		Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/04/23 18:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	110		66 - 120			-		08/04/23 18:23	1

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

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Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/09/23 15:55	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 15:55	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 15:55	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 15:55	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 15:55	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 15:55	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	116		62 - 137			-		08/09/23 15:55	1
4-Bromofluorobenzene (Surr)	103		56 - 136					08/09/23 15:55	1
Toluene-d8 (Surr)	101		78 - 122					08/09/23 15:55	1

73 - 120

AM

08/09/23 15:55

1

Lab Sample ID: 240-189532-1 Matrix: Water