

**Environment Testing** 

# **ANALYTICAL REPORT**

# PREPARED FOR

Attn: Kristoffer Hinskey ARCADIS US Inc 28550 Cabot Drive Suite 500 Novi, Michigan 48377 Generated 8/11/2023 9:51:42 AM

# JOB DESCRIPTION

Ford LTP - Off Site

# **JOB NUMBER**

240-189530-1

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 Michael.DelMonico@et.eurofinsus.com (330)497-9396

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Qualifiers		3
GC/MS VOA		
Qualifier	Qualifier Description	4
U	Indicates the analyte was analyzed for but not detected.	
Glossary		5
Abbreviation	These commonly used abbreviations may or may not be present in this report.	
¤	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)	13
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	

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

# Job ID: 240-189530-1

## Laboratory: Eurofins Cleveland

#### Narrative

Job Narrative 240-189530-1

#### 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\_6 (240-189530-1) and MW-126S\_073123 (240-189530-2) was not reported, because the analyte list for these samples did not match the analyte list for the MS/MSD parent sample: TRIP BLANK 6 (240-189530-1) and MW-126S\_073123 (240-189530-2).

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-126S\_073123 (240-189530-2). 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

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

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-189530-1	TRIP BLANK_6	Water	07/31/23 00:00	08/03/23 08:00
240-189530-2	MW-126S_073123	Water	07/31/23 11:30	08/03/23 08:00

# **Detection Summary**

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

# Client Sample ID: TRIP BLANK\_6

No Detections.

# Client Sample ID: MW-126S\_073123

No Detections.

**Eurofins Cleveland** 



Job ID: 240-189530-1

Lab Sample ID: 240-189530-1

Lab Sample ID: 240-189530-2

# Client Sample ID: TRIP BLANK\_6

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 12:29	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 12:29	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 12:29	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 12:29	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 12:29	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 12:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	117		62 - 137			-		08/09/23 12:29	1
4-Bromofluorobenzene (Surr)	102		56 - 136					08/09/23 12:29	1
Toluene-d8 (Surr)	100		78 - 122					08/09/23 12:29	1
Dibromofluoromethane (Surr)	113		73 - 120					08/09/23 12:29	1

Matrix: Water

5

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Lab Sample ID: 240-189530-1

## Client Sample ID: MW-126S\_073123

Date Collected: 07/31/23 11:30 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 17:36	1	÷.
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	104		66 - 120			-		08/04/23 17:36	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			08/09/23 15:04	1	7
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 15:04	1	
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 15:04	1	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 15:04	1	
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 15:04	1	
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 15:04	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)			62 - 137			-		08/09/23 15:04	1	
4-Bromofluorobenzene (Surr)	105		56 - 136					08/09/23 15:04	1	
Toluene-d8 (Surr)	103		78 - 122					08/09/23 15:04	1	
Dibromofluoromethane (Surr)	113		73 - 120					08/09/23 15:04	1	1

8/11/2023

Job ID: 240-189530-1

# Lab Sample ID: 240-189530-2 Matrix: Water

5 6

BFB

(56-136)

102

105

99

102

TOL

(78-122)

100

103

102

101

DCA

(62-137)

117

117

113

115

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

Client Sample ID

MW-126S\_073123

Lab Control Sample

TRIP BLANK\_6

Method Blank

#### Matrix: Water

Lab Sample ID

240-189530-1

240-189530-2

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)

113

113

113

111

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# 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) 240-189530-2 MW-126S\_073123 104 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	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/09/23 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

08/09/23 09:11	1
08/09/23 09:11	1
08/09/23 09:11	

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

10

Job ID: 240-189530-1

Prep Type: Total/NA

**Client Sample ID: Method Blank** 

10

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

Lab Sample ID: LCS 240-582 Matrix: Water	950/5						Client	Sample	ID: Lab Cont Prep Typ	rol Sample e: Total/NA
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** 

# GC/MS VOA

MB 240-583310/9

LCS 240-583310/5

Method Blank

Lab Control Sample

## Analysis Batch: 582950

Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MW-126S_073123	Total/NA	Water	8260D SIM	
Method Blank	Total/NA	Water	8260D SIM	
Lab Control Sample	Total/NA	Water	8260D SIM	
	Pren Tyne	Matrix	Method	Prep Batch
·				
	Total/TV (	Tator	OLCOD	
	MW-126S_073123 Method Blank	MW-126S_073123     Total/NA       Method Blank     Total/NA       Lab Control Sample     Total/NA       O     Client Sample ID	MW-126S_073123     Total/NA     Water       Method Blank     Total/NA     Water       Lab Control Sample     Total/NA     Water       O     Client Sample ID     Prep Type     Matrix	MW-126S_073123     Total/NA     Water     8260D SIM       Method Blank     Total/NA     Water     8260D SIM       Lab Control Sample     Total/NA     Water     8260D SIM       Image: Client Sample ID     Prep Type     Matrix     Method

Total/NA

Total/NA

Water

Water

8260D

8260D

Matrix: Water

# Client Sample ID: TRIP BLANK\_6

Lab Sample	ID: 240-189530-1
	Matrix: Water

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

	Batch	Batch		Dilution	Batch			Prepared
Prep Type Total/NA	Type Analysis	Method 8260D	Run	<b>Factor</b> 1	Number 583310	Analyst AJS	- Lab EET CLE	or Analyzed 08/09/23 12:29
Client Samp	le ID: MW-12	26S_073123					1	Lab Sample ID: 240-189530

## Client Sample ID: MW-126S\_073123 Date Collected: 07/31/23 11:30

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 15:04
Total/NA	Analysis	8260D SIM		1	582950	MRL	EET CLE	08/04/23 17:36

#### 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

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#### 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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# Chain of Custody Record

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Client Contact	Regulatory program: DW	NPDES RCRA Other		
Company Name: Arcadis	Client Proised Manager: Kris Illinskey	Site Contact: Christing Weaver	I ab Contract: Miles DelManico.	TestAmerica Laboratories, Inc.
Address: 28550 Cabot Drive, Suite 500	Cutori Project Manager: Kris Hinskey	Sue Contact: Christing Weaver	Lab Contact: Nike DelMonico	COC No:
City Menter (Tity Mart 141, 40277	Telephone: 248-994-2240	Telephone: 248-994-2240	Telephone: 330-497-9396	
CRY/STRUEZIP: NOV1, NIL, 463/1	Email: kristoffer.hinskev@arcadis.com	Analysis Turnaround Time	Analyses	For lab use only
Phone: 248-994-2240		TATE OF A		
Project Name: Ford LTP Off-Site	Sampler Name: Kent Rasper	1.7.1.1 different from below 3. weeks 10 day > 2. weeks		Walk-in client I ah samiline
Project Number: 30167538.402.04	Method of Shipment/Carrier:	1 week Z	C	
PO#30167538.402.04	Shipping/Tracking No:	(Y) •	85600 8560D	Job/SDG No:
	Matrix	/ )=1	D D D D D CE S S S S S S S S S S S S S S S S S S	and the second second
Sample Identification	Sample Date Sample Time Advens Solid	Composite Filtered Si Vancy Vancy Vancy HVO3 HVO3 HVO3	1,1-DCE 8 cis-1,2-DC Trans-1,2- PCE 8260 Vinyl Chlo Yinyl Chlo	Sample Specific Notes / Special Instructions:
TRIP BLANK_		1 7		1 Trip Blank
1 mw-1265-073123	7/51/23 1130 6	2 NG	XXXXXXX	3 VOAs for 8260D 3 VOAs for 8260D SIM
Possible Hazard Identification     Possible Hazard Identification       Possible Hazard Identification     Example Activity       Special Instructions/OC Requirements & Comments:     Example Activity       Sample Address:     349966       Submit all results through Cadena at itomalia@cadenaco.com. Cadena #E203631       Level IVH Experting requested.     Expert       Relinquished by:     Company:       Relinquished by:     Company:	ritant Poison B Unknown Pandy SY, A Date Tyne, A Date Time: Company: Company: Company: Company: Company: Date Time:	240-189530 Chain of Custody 240-189530 Chain of Custody Sample Bisposal (A fee may be assessed if samples are retained longer than 1 month Return to Chent & Disposal By Lab Archive For Mo	of Custody of Custody hples are retained longer than 1 month) b Archive For Months Company.	1) 1) 1212/1705 1705
NOV   COLO STURIES	meelis B/1/23	0	apartenular Arzolis	811 23 1240
-	erel \$ 12/23		CETA CETA	3 hug33
22006 Traditions Landau	selves him	The server as a server	L EEINC	8 3, 33 0800
1/:				

8/11/2023

	166	?
Eurofins – Cleveland Sample Receipt Form/Narrative Logi Barberton Eacility	n#: <u>1875</u> :	50
Client 1 KCQC1S Site Name	Cooler unpac	ked by:
Cooler Received on 7:3-23 Opened on 8:3-23	INA	Xach_
FedEx: 1st Grd Exp UPS FA Waypoint Client Drop Off Eurofins Courier	Other /	-
Receipt After-hours: Drop-off Date/Time Storage Location	<u>n</u>	
COOLANT: Wetle Blue Ice Dry Ice Water None 1. Cooler temperature upon receipt IR GUN # 2.2 (CF 0. Observed Cooler Temp	Corrected Cooler I Corrected Cooler I Conversion No Conversion	Tests that are not checked for pH by Receiving: VOAs Dil and Grease FOC
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #       G         17. Was a LL Hg or Me Hg trip blank present?       Y	No Ver No	
Contacted PM Date by via Verbal	Voice Mail Other	
Concerning		· ·
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page	Samples process	sed by:
19. SAMPLE CONDITION         Sample(s)	Iding time had expire	ed
	ed in a broken conta	
Sample(s) were received with bubble >6 mm	n in diameter. (Notify	y PM)
20. SAMPLE PRESERVATION		
Sample(s) were to were to Time preserved: Preservative(s) added/Lot number(s):	further preserved in t	he laboratory.
I ime preserved: Preservative(s) added/Lot number(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: 189530-1 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: 189530-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BLA 2401895 7/31/20	5301			MW-126S_073123 2401895302 7/31/2023			
				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	
<u>OSW-826</u>	<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 # 240-189530-1 CADENA Verification Report: 2023-08-11

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 50976R Review Level: Tier III Project: 30167538.402.02

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-189530-1 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	D Matrix Sample		Parent Sample	Ana	ysis
Sample ID		INIALITA	Collection Date		VOC	VOC SIM
TRIP BLANK_6	240-189530-1	Water	07/31/2023		Х	
MW-126S_073123	240-189530-2	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		Х	
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		Performance Acceptable		
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (G	C/MS)					
Tier II Validation						
Holding times/Preservation		Х		Х		
Tier III Validation						
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		
Ion 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

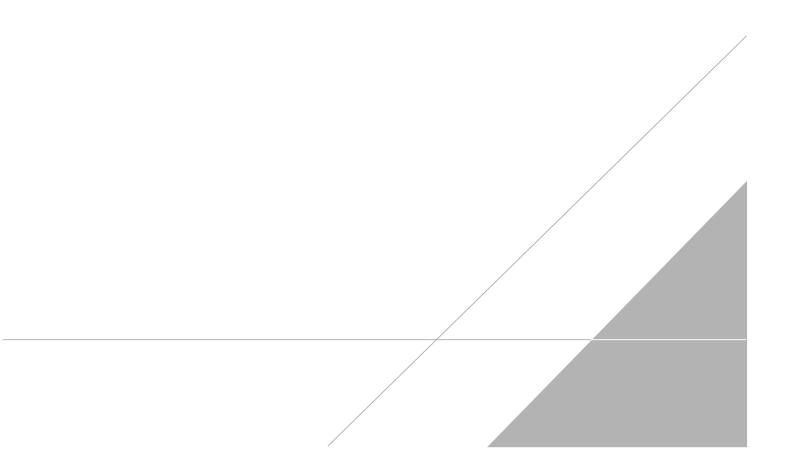
%D Percent difference

VALIDATION PERFORMED BY:	Bindu Sree M B
SIGNATURE:	BASHMB
DATE:	September 11, 2023

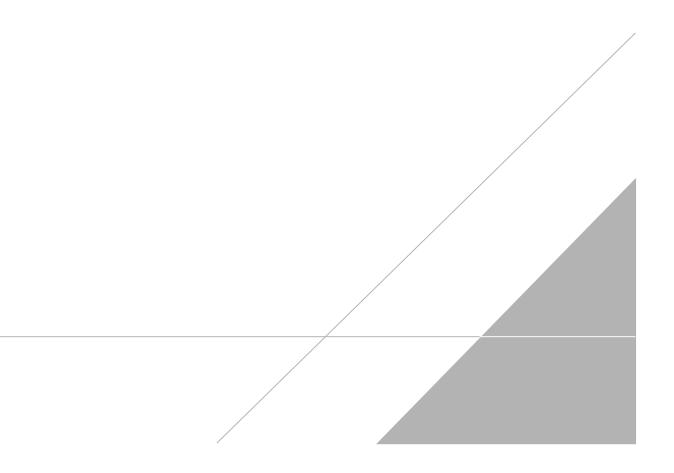
PEER REVIEW: Andrew Korycinski

DATE: September 13, 2023

# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS





Chain of Custody Record



1

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

Client Contact	Regula	tory program:		-T	DV	Y		NPDI	ES	Г	RC	RA	T,	Othe	r [											
Company Name: Arcadis	Client Project	Manager: Kris I	Hinske	y		_	Site	Conta	ict: C	hristin	a We	eaver	-		-	Lab C	ontac	t: Mil	ke De	Monie	0		_	_	TestAmerica   COC_No;	.aboratories,
Address: 28550 Cabot Drive, Suite 500	Telephone: 248	-994-2240					Tele	nhon	. 7.18	-994-22	240	_						330-4								
City/State/Zip: Novi, MI, 48377									_	rnarou		lime				reiep	none.	550-4				_		_	1 of 1	COCs
Phone: 248-994-2240	Email: kristoff	fer.hinskey@aro	cadis.c	om		-					ind i	THE								naly	ses		1		For lab use only	
Project Name: Ford LTP Off-Site	Sampler Name		1	00	/		TAT	of diffe	rent from	m below 3 wi	eeks	L													Walk-in client	
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Sample Identification	Sample Date	Sample Time	Air	Aqueous	Solid	Others	H2SO4	EONH	HCI	ZaAc/	Unpres	Otheri	Filtered	Composite	1,1-DCE	cis-1,2-DCE 8260D	Trans-1.2-DCE	PCE 826	TCE 8260D	Vinyl Chloride	1,4-Dioxane 8260D					pecific Notes / Instructions:
TRIP BLANK_				1					1				Ν	G	X	Х	Х	X	X	X					1 Trip Bl	ank
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# Client Sample ID: TRIP BLANK\_6

# Date Collected: 07/31/23 00:00

Date Received: 08/03/23 08:00

Method: SW846 8260D - Volatile Organic	Compoundo	by CC/MC
Welliou: Swo4b ozbub - volatile Ordanic	Compounds	

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 12:29	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/09/23 12:29	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 12:29	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/09/23 12:29	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/09/23 12:29	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/09/23 12:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	117		62 - 137			-		08/09/23 12:29	1

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil I
1,2-Dichloroethane-d4 (Surr)	117	62 - 137		08/09/23 12:29	
4-Bromofluorobenzene (Surr)	102	56 - 136		08/09/23 12:29	
Toluene-d8 (Surr)	100	78 - 122		08/09/23 12:29	
Dibromofluoromethane (Surr)	113	73 - 120		08/09/23 12:29	

# Client Sample ID: MW-126S\_073123 Date Collected: 07/31/23 11:30 Date Received: 08/03/23 08:00

Toluene-d8 (Surr)

Dibromofluoromethane (Surr)

# Lab Sample ID: 240-189530-2

Matrix: Water

1 1 1

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 17:36	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		66 - 120					08/04/23 17:36	1

				=			· · · · · · · · · · · · · · · · · · ·	
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L		08/09/23 15:04	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L		08/09/23 15:04	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L		08/09/23 15:04	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L		08/09/23 15:04	1
Trichloroethene	1.0	U	1.0	0.44	ug/L		08/09/23 15:04	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L		08/09/23 15:04	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	117		62 - 137				08/09/23 15:04	1
4-Bromofluorobenzene (Surr)	105		56 - 136				08/09/23 15:04	1

78 - 122

73 - 120

103

113

Job ID: 240-189530-1

**Matrix: Water** 

Lab Sample ID: 240-189530-1

08/09/23 15:04

08/09/23 15:04

1

1