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# **ANALYTICAL REPORT**

# PREPARED FOR

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

Generated 8/24/2023 1:20:39 PM

# **JOB DESCRIPTION**

Ford LTP - Off Site

# **JOB NUMBER**

240-190073-1

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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Client: ARCADIS US Inc Project/Site: Ford LTP - Off Site Laboratory Job ID: 240-190073-1

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# **Definitions/Glossary**

Client: ARCADIS US Inc Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

# **Qualifiers**

# **GC/MS VOA**

Qualifier Description

U Indicates the analyte was analyzed for but not detected.

# Glossary

Appreviation	These commonly used appreviations may or may not be present in this report.
n	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

**Eurofins Cleveland** 

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# **Case Narrative**

Client: ARCADIS US Inc

Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

Job ID: 240-190073-1

**Laboratory: Eurofins Cleveland** 

Narrative

Job Narrative 240-190073-1

### Receipt

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

# GC/MS VOA

Method 8260D: The MS/MSD for batch 584505 was not analyzed due to an instrument malfunction.TRIP BLANK\_142 (240-190073-1) and MW-133S\_081023 (240-190073-2)

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 Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

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

# Protocol References:

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

### Laboratory References:

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

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# **Sample Summary**

08/10/23 15:00

08/12/23 08:00

Water

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

Lab Sample ID Client Sample ID Matrix Collected Received 240-190073-1 TRIP BLANK\_142 Water 08/10/23 00:00 08/12/23 08:00 240-190073-2 MW-133S\_081023

Job ID: 240-190073-1

# **Detection Summary**

Client: ARCADIS US Inc Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_142 Lab Sample ID: 240-190073-1

No Detections.

No Detections.

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4.0

# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

Date Received: 08/12/23 08:00

Client Sample ID: TRIP BLANK\_142

Lab Sample ID: 240-190073-1 Date Collected: 08/10/23 00:00

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/21/23 13:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 13:07	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 13:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 13:07	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 13:07	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 13:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		62 - 137			-		08/21/23 13:07	1
4-Bromofluorobenzene (Surr)	90		56 <sub>-</sub> 136					08/21/23 13:07	1
Toluene-d8 (Surr)	97		78 - 122					08/21/23 13:07	1
Dibromofluoromethane (Surr)	95		73 - 120					08/21/23 13:07	1

**Eurofins Cleveland** 

# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

**Client Sample ID: MW-133S\_081023** 

Lab Sample ID: 240-190073-2 Date Collected: 08/10/23 15:00

Matrix: Water

Date Received: 08/12/23 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			08/21/23 16:04	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		66 - 120			-		08/21/23 16:04	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/21/23 16:16	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 16:16	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 16:16	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 16:16	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 16:16	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 16:16	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		62 - 137			-		08/21/23 16:16	1
4-Bromofluorobenzene (Surr)	101		56 - 136					08/21/23 16:16	1
Toluene-d8 (Surr)	107		78 - 122					08/21/23 16:16	1
Dibromofluoromethane (Surr)	105		73 - 120					08/21/23 16:16	1

8/24/2023

# **Surrogate Summary**

Client: ARCADIS US Inc Job ID: 240-190073-1

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)
240-190073-1	TRIP BLANK_142	90	90	97	95
240-190073-2	MW-133S_081023	99	101	107	105
LCS 240-584505/5	Lab Control Sample	93	96	101	101
MB 240-584505/9	Method Blank	92	94	101	97

# Surrogate Legend

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(66-120)	
240-189970-C-5 MS	Matrix Spike	106	
240-189970-C-5 MSD	Matrix Spike Duplicate	106	
240-190073-2	MW-133S_081023	105	
LCS 240-584517/5	Lab Control Sample	101	
MB 240-584517/7	Method Blank	100	

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

8/24/2023

Client: ARCADIS US Inc Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

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

Lab Sam	ple ID:	<b>MB 240</b>	-584505/9
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**Matrix: Water** 

Analysis Batch: 584505

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			08/21/23 11:33	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 11:33	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 11:33	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 11:33	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 11:33	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 11:33	1

MB MB

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

Lab Sample ID: LCS 240-584505/5

**Matrix: Water** 

Analysis Batch: 584505

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	20.0	23.5		ug/L		117	63 - 134	
cis-1,2-Dichloroethene	20.0	22.7		ug/L		113	77 - 123	
Tetrachloroethene	20.0	19.5		ug/L		97	76 - 123	
trans-1,2-Dichloroethene	20.0	21.0		ug/L		105	75 - 124	
Trichloroethene	20.0	19.6		ug/L		98	70 - 122	
Vinyl chloride	20.0	16.5		ug/L		82	60 - 144	

LCS LCS

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

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

Lab Sample ID: MB 240-584517/7

**Matrix: Water** 

Analysis Batch: 584517

**Prep Type: Total/NA** 

	MB	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/21/23 10:55	1
	MB	МВ							

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

# **QC Sample Results**

Client: ARCADIS US Inc Job ID: 240-190073-1 Project/Site: Ford LTP - Off Site

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

**Matrix: Water** 

Lab Sample ID: LCS 240-584517/5

Analysis Batch: 584517

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane	10.0	9.48		ug/L		95	80 - 122	

LCS LCS

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

Lab Sample ID: 240-189970-C-5 MS

**Matrix: Water** 

Analysis Batch: 584517

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

MS MS

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

Lab Sample ID: 240-189970-C-5 MSD

**Matrix: Water** 

Analysis Batch: 584517

-	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,4-Dioxane	5.4		10.0	16.6		ug/L		111	51 - 153	2	16

MSD MSD

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

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Matrix Spike

**Client Sample ID: Matrix Spike Duplicate** 

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

# **QC Association Summary**

Client: ARCADIS US Inc Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

**GC/MS VOA** 

Analysis Batch: 584505

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-190073-1	TRIP BLANK_142	Total/NA	Water	8260D	
240-190073-2	MW-133S_081023	Total/NA	Water	8260D	
MB 240-584505/9	Method Blank	Total/NA	Water	8260D	
LCS 240-584505/5	Lab Control Sample	Total/NA	Water	8260D	

Analysis Batch: 584517

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-190073-2	MW-133S_081023	Total/NA	Water	8260D SIM	
MB 240-584517/7	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-584517/5	Lab Control Sample	Total/NA	Water	8260D SIM	
240-189970-C-5 MS	Matrix Spike	Total/NA	Water	8260D SIM	
240-189970-C-5 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D SIM	

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# **Lab Chronicle**

Client: ARCADIS US Inc Job ID: 240-190073-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_142

Lab Sample ID: 240-190073-1 Date Collected: 08/10/23 00:00

Matrix: Water

Date Received: 08/12/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D			584505	AJS	EET CLE	08/21/23 13:07

**Client Sample ID: MW-133S\_081023** 

Lab Sample ID: 240-190073-2 Date Collected: 08/10/23 15:00 Matrix: Water

Date Received: 08/12/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	584505	AJS	EET CLE	08/21/23 16:16
Total/NA	Analysis	8260D SIM		1	584517	MRL	EET CLE	08/21/23 16:04

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: 240-190073-1 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	T104704517-22-19	08-31-23
√irginia	NELAP	460175	09-14-23
West Virginia DEP	State	210	12-31-23

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

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8/24/2023

VOA Sample Preservation - Date/Time VOAs Frozen:	
Sample(s) were further preserved in Time preserved: Preservative(s) added/Lot number(s):	the laboratory.
20. SAMPLE PRESERVATION	
19. SAMPLE CONDITION  Sample(s) were received after the recommended holding time had expi  Sample(s) were received in a broken cont  Sample(s) were received with bubble >6 mm in diameter. (Noti	tainer.
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	essed by:
Concerning	
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 (Y/) I), # of containers (Y/N), and sample type of gr. 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?  If yes, Questions 13-17 have been checked at the originating laboratory.	Strip Lot# HC312502
IR GUN #	Tests that are not checked for pH by Receiving:  VOAs Oil and Grease TOC
Eurofins Cooler # Foam Box Client Cooler Box Other Packing material used: Rubble Wrap Foam Plastic Bag None Other COOLANT: Wet Ice Blue Ice Dry Ice Water None  1 Cooler temperature upon receipt	
Cooler Received on 8-12-23 Opened on 8-12-3  FedEx: 1st Grd Exp UPS FAS Waypoint Client Drop Off Eurofins Courier Other  Receipt After-hours: Drop-off Date/Time Storage Location	Pezh
Eurofins - Cleveland Sample Receipt Form/Narrative Login # : 1908  Barberton Facility	

**Eurofins - Canton Sample Receipt Multiple Cooler Form** Observed Coolant Cooler Description IR Gun # Corrected (Circle) (Circle) (Circle) Temp °C Temp ℃ Blue Ice Dry Ice Welke Client IR GUN #; EQ Box Other Q Sive ice Dry Ice IR GUN 0: ₽C Client Box Other Sive Ice IR GUN #: **Client** Other Ю Box No lce IR GUN #: **Client** Other Box Byke IR GUN F: Sive Ice Client Other Box Wellice Nee Ice R GUN F: **EC Client** Other Box IR GUN #: **Clout** SC Ben Other IR GUN #: BC Client Bex Other IR GUN #: BC **Clout** Other Bex IR GUN 6: **Client** 80 Other Bex R GUN #: Byles **CSont** Bex Other By be R GUN #: Wel Ico EC **Cleat** Box Other Shoo lee IR GUN #: BC **Client** Bex Other Shee See R GUN #: . **CBont** Other lan IR GON #: Wel lee **Cloud** Other Bex thee Ice IR GON #: EC **CSent** Bex Other Bry to IR GUN #: **CSont** E Ben Other Day to R GUN #: Wel ice BC **Client** Olber Ben IR GUN #: BC **Clout** Other Bez Shoo lee Bry too IR GUN #: BC. Cloud Sex Other Day to Shee Ice R GUN #: 80 Cleat Box Other IR GUN #: Wel lee Sive Ice BC **Cleat** Other Ben IR GUN #: Client Other Box R GIN #: Shee Ice SC. Cloud Other Box Day les R CON #: BC Client Box Other Wel ice No ice R GON #: EC **Client** Beat Other thee ice Bry to R GUN F: EC Client Bez Other Wel Jee Me lee IR GUN F: BC **Cleat** Box Other Weder Ho R GUN F: Wel Ice Client EC Other Dox R GUN #: EC Cleat Ben Other R GUN #: Wel Ice **Cleat** lex Other Dry lco IR GUN F: EC Client Box Other m Gunt d: EC Client Other Bax R GUN F: EC Cleat Beat Other See Temperature Excursion Form

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

# DATA VERIFICATION REPORT



August 24, 2023

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater

Project number: 30167538.402.04 off-site

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

Laboratory submittal: 190073-1 Sample date: 2023-08-10

Report received by CADENA: 2023-08-24

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

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

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

The following minor QC exceptions or missing information were noted:

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

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

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

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at <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:** 190073-1

	Lab Sample ID: 24		TRIP BLA 2401900 8/10/20	0731	2	MW-133 2401900 8/10/20				
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-8260	<u>)D</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
OSW-8260	<u>DDSIM</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	



# Ford Motor Company – Livonia Transmission Project

# **Data Review**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-190073-1

CADENA Verification Report: 2023-08-24

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 51143R Review Level: Tier III Project: 30167538.402.02

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-190073-1 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 10	Labib	Wallix	Collection Date	Farent Sample	VOC	VOC SIM
TRIP BLANK_142	240-190073-1	Water	08/10/2023		Х	
MW-133S_081023	240-190073-2	Water	08/10/2023		Х	Х

# **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

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

### ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Methods 8260D and 8260D SIM. Data were reviewed in accordance with USEPA National Functional Guidelines for Organic Superfund Methods Data Review, EPA 540-R-20-005, November 2020 (with reference to the historical USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review, OSWER 9240.1-05A-P, October 1999), as appropriate.

The data review process is an evaluation of data on a technical basis rather than a determination of contract compliance. As such, the standards against which the data are being weighed may differ from those specified in the analytical method. It is assumed that the data package represents the best efforts of the laboratory and had already been subjected to adequate and sufficient quality review prior to submission.

During the review process, laboratory qualified and unqualified data are verified against the supporting documentation. Based on this evaluation, qualifier codes may be added, deleted, or modified by the data reviewer. Results are qualified with the following codes in accordance with USEPA National Functional Guidelines:

- Concentration (C) Qualifiers
  - U The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
  - B The compound has been found in the sample as well as its associated blank, its presence in the sample may be suspect.
- Quantitation (Q) Qualifiers
  - E The compound was quantitated above the calibration range.
  - D Concentration is based on a diluted sample analysis.
- Validation Qualifiers
  - J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
  - UJ The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
  - UB Analyte considered non-detect at the listed value due to associated blank contamination.
  - R The sample results are rejected.

Two facts should be noted by all data users. First, the "R" flag means that the associated value is unusable. In other words, due to significant quality control (QC) problems, the analysis is invalid and provides no information as to whether the compound is present or not. "R" values should not appear on data tables because they cannot be relied upon, even as a last resort. The second fact to keep in mind is that no compound concentration, even if it has passed all QC tests, is guaranteed to be accurate. Strict QC serves to increase confidence in data but any value potentially contains error.

# **VOLATILE ORGANIC COMPOUND (VOC) ANALYSES**

# 1. Holding Times

The specified holding times for the following methods are presented in the following table.

Method	Matrix	Holding Time	Preservation
SW-846 8260D/8260D-SIM	Water	14 days from collection to analysis	Cool to < 6 °C; pH < 2 with HCl

All samples were analyzed within the specified holding time criteria.

# 2. Mass Spectrometer Tuning

Mass spectrometer performance was acceptable and all analyses were performed within a 12-hour tune clock.

System performance and column resolution were acceptable.

### 3. Calibration

Satisfactory instrument calibration is established to ensure that the instrument is capable of producing acceptable quantitative data. An initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of an experimental sequence. The continuing calibration verifies that the instrument daily performance is satisfactory.

### 3.1 Initial Calibration

The method specifies percent relative standard deviation (%RSD) and relative response factor (RRF) limits for select compounds only. A technical review of the data applies limits to all compounds with no exceptions.

All target compounds associated with the initial calibration standards must exhibit a %RSD less than the control limit (20%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

All compounds associated with the initial calibrations were within the specified control limits.

# 3.2 Continuing Calibration

All target compounds associated with the continuing calibration standard must exhibit a percent difference (%D) less than the control limit (20%) and RRF value greater than control limit (0.05).

All compounds associated with the continuing calibrations were within the specified control limits.

### 4. Internal Standard Performance

Internal standard performance criteria ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria require the internal standard compounds associated with the VOC exhibit area counts that are not greater than two times (+100%) or less than one-half (-50%) of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

# 5. Field Duplicate Analysis

Field duplicate analysis is used to assess the overall precision of the field sampling procedures and analytical method. A control limit of 30% for water matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are less than or equal to 5 times the RL, a control limit of two times the RL is applied for water matrices.

A field duplicate sample was not collected for samples from this SDG.

# 6. Compound Identification

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

All identified compounds met the specified criteria.

# 7. System Performance and Overall Assessment

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

# **DATA VALIDATION CHECKLIST FOR VOCs**

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

# Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Pruthvi Kumar C

SIGNATURE:

DATE: September 13, 2023

PEER REVIEW: Andrew Korycinski

DATE: September 14, 2023

# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

# MICHIGAN 190

# **Chain of Custody Record**



TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 Client Contact Regulatory program: DW **NPDES** RCRA Other Company Name: Arcadis TestAmerica Laboratories, In-Client Project Manager: Kris Hinskey Site Contact: Christina Weaver Lab Contact: Mike DelMonico COC No: Address: 28550 Cabot Drive, Suite 500 Telephone: 248-994-2240 Telephone: 248-994-2240 Telephone: 330-497-9396 City/State/Zip: Novi, MI, 48377 1 of 1 COCs Analysis Turnaround Time Email: kristoffer.hinskey@arcadis.com For lab use only Phone: 248-994-2240 TAT if different from below Sampler Name: Walk-in client Project Name: Ford LTP Off-Site 3 weeks ≥ 2 weeks Lab sampling Project Number: 30167538.402.04 1 week SIM Composite=C / Grab=G Filtered Sample (Y / N) 2 days 8260D PO # 30167538.402.04 Shipping/Tracking No: | I day Job/SDG No: Matrix Containers & Preservatives Sample Specific Notes / Special Instructions: Sample Time Sample Identification Sample Date X G X X X 1 Trip Blank 6 NG MW-1335\_081023 3 VOAs for 8260D 8/10/23 1500 X 3 VOAs for 8260D SIM Page 370 of 375 Possible Hazard Identification Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Non-Hazard **□** Flammable Skin Irritant Poison B Unknown Return to Client Disposal By Lab Archive For Special Instructions/QC Requirements & Comments: Sample Address: Stark row Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested. Relinquished by: cold Storage NOVI Relinquished by: Relinquished by:

# MICHIGAN 190

# **Chain of Custody Record**



TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 Client Contact Regulatory program: NPDES RCRA C Other Company Name: Arcadis TestAmerica Laboratories, Is. Client Project Manager: Kris Hinskey Site Contact: Christina Weaver Lab Contact: Mike DelMonico Address: 28550 Cabot Drive, Suite 500 Telephone: 248-994-2240 Telephone: 248-994-2240 Telephone: 330-497-9396 City/State/Zip: Novi, MI, 48377 COCs Analysis Turnaround Time Email: kristoffer.hinskey@arcadis.com Analyses For lab use only Phone: 248-994-2240 Sampler Name: FAT if different from below Walk-in client Project Name: Ford LTP Off-Site 3 weeks - 2 weeks 10 day Lab sampling Project Number: 30167538.402.04 I week 2 days 8260D PO # 30167538.402.04 Shipping/Tracking No: 1 day Job/SDG No: Vinyl Chloride Matrix Containers & Preservatives TCE 8260D Sample Specific Notes / HNO3 NaOH **Special Instructions:** Sample Date Sample Time Sample Identification G X X X X X 1 Trip Blank MW-1335\_081023 3 VOAs for 8260D 8/10/23 1500 3 VOAs for 8260D SIM Page of 375 Possible Hazard Identification Sample Disposal ( A fee may be assessed if samples are retained longer than I month) Flammable Skin Irritant Non-Hazard Poison B Unknown Return to Chent Disposal By Lab Special Instructions/QC Requirements & Comments: Sample Address: Stark row Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203631 Level IV Reporting requested. Relinquished by cold Storage Relinquished by: Relinquished by:

# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-190073-1

Client Sample ID: TRIP BLANK\_142

Project/Site: Ford LTP - Off Site

Lab Sample ID: 240-190073-1

Date Collected: 08/10/23 00:00 **Matrix: Water** Date Received: 08/12/23 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/21/23 13:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 13:07	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 13:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 13:07	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 13:07	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 13:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		62 - 137					08/21/23 13:07	1
4-Bromofluorobenzene (Surr)	90		56 <sub>-</sub> 136					08/21/23 13:07	1
Toluene-d8 (Surr)	97		78 - 122					08/21/23 13:07	1
Dibromofluoromethane (Surr)	95		73 - 120					08/21/23 13:07	1

**Client Sample ID: MW-133S\_081023** Lab Sample ID: 240-190073-2

Date Collected: 08/10/23 15:00 Date Received: 08/12/23 08:00

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			08/21/23 16:04	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		66 - 120			-		08/21/23 16:04	1

Method: SW846 8260D - \	Volatile Organic	Compoun	ds by GC/MS	;					
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/21/23 16:16	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/21/23 16:16	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 16:16	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/21/23 16:16	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/21/23 16:16	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/21/23 16:16	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

ı	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	1,2-Dichloroethane-d4 (Surr)	99		62 - 137		08/21/23 16:16	1
ı	4-Bromofluorobenzene (Surr)	101		56 - 136		08/21/23 16:16	1
ı	Toluene-d8 (Surr)	107		78 - 122		08/21/23 16:16	1
ı	Dibromofluoromethane (Surr)	105		73 - 120		08/21/23 16:16	1

**Matrix: Water**