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ANALYTICAL REPORT

PREPARED FOR

Attn: Kristoffer Hinskey
Arcadis U.S., Inc.
28550 Cabot Drive
Suite 500
Novi, Michigan 48377

Generated 5/23/2024 7:56:11 AM

JOB DESCRIPTION

Ford LTP

JOB NUMBER

240-204559-1

Eurofins Cleveland
180 S. Van Buren Avenue
Barberton OH 44203

See page two for job notes and contact information.

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
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Table of Contents

Definitions/Glossary

Client: Arcadis U.S., Inc.
Job ID: 240-204559-1
Project/Site: Ford LTP

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job Narrative
240-204559-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt
The samples were received on 5/16/2024 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 3.3°C.

GC/MS VOA
Method 8260D_SIM: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 240-613786 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

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

Method Summary

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

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

Protocol References:

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

Laboratory References:

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

Sample Summary

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-204559-1	TRIP BLANK_133	Water	05/14/24 00:00	05/16/24 08:00
240-204559-2	MW-144S_051424	Water	05/14/24 11:15	05/16/24 08:00

Detection Summary

Client: Arcadis U.S., Inc.
Job ID: 240-204559-1
Project/Site: Ford LTP

Client Sample ID: TRIP BLANK_133
Lab Sample ID: 240-204559-1

No Detections.

Client Sample ID: MW-144S_051424
Lab Sample ID: 240-204559-2

No Detections.

This Detection Summary does not include radiochemical test results.

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

Client Sample ID: TRIP BLANK_133
Date Collected: 05/14/24 00:00
Date Received: 05/16/24 08:00

Lab Sample ID: 240-204559-1
Matrix: Water

Method: SW846 8260D - Volatile Organic Compounds 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			05/22/24 03:42	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/22/24 03:42	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 03:42	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/22/24 03:42	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 03:42	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/22/24 03:42	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*104*		*62 - 137*		*05/22/24 03:42*	*1*
4-Bromofluorobenzene (Surr)	*94*		*56 - 136*		*05/22/24 03:42*	*1*
Toluene-d8 (Surr)	*96*		*78 - 122*		*05/22/24 03:42*	*1*
Dibromofluoromethane (Surr)	*102*		*73 - 120*		*05/22/24 03:42*	*1*

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

Client Sample ID: MW-144S_051424

Date Collected: 05/14/24 11:15
Date Received: 05/16/24 08:00

Lab Sample ID: 240-204559-2

Matrix: Water

Method: SW846 8260D SIM - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/21/24 13:31	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*97*		*68 - 127*		*05/21/24 13:31*	*1*

Method: SW846 8260D - Volatile Organic Compounds 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			05/22/24 04:05	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/22/24 04:05	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 04:05	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/22/24 04:05	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 04:05	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/22/24 04:05	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*109*		*62 - 137*		*05/22/24 04:05*	*1*
4-Bromofluorobenzene (Surr)	*94*		*56 - 136*		*05/22/24 04:05*	*1*
Toluene-d8 (Surr)	*97*		*78 - 122*		*05/22/24 04:05*	*1*
Dibromofluoromethane (Surr)	*107*		*73 - 120*		*05/22/24 04:05*	*1*

Surrogate Summary

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

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

Matrix: Water

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)
240-204559-1	TRIP BLANK_133	104	94	96	102
240-204559-2	MW-144S_051424	109	94	97	107
240-204562-E-2 MS	Matrix Spike	95	101	100	95
240-204562-E-2 MSD	Matrix Spike Duplicate	98	101	97	100
LCS 240-613875/4	Lab Control Sample	96	99	101	96
MB 240-613875/7	Method Blank	102	94	96	98

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	(68-127)
240-204559-2	MW-144S_051424	97
LCS 240-613786/4	Lab Control Sample	96
MB 240-613786/6	Method Blank	95

Surrogate Legend

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

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

Lab Sample ID: MB 240-613875/7
Matrix: Water
Analysis Batch: 613875

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			05/22/24 01:00	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/22/24 01:00	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 01:00	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/22/24 01:00	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 01:00	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/22/24 01:00	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*102*		*62 - 137*		*05/22/24 01:00*	*1*
4-Bromofluorobenzene (Surr)	*94*		*56 - 136*		*05/22/24 01:00*	*1*
Toluene-d8 (Surr)	*96*		*78 - 122*		*05/22/24 01:00*	*1*
Dibromofluoromethane (Surr)	*98*		*73 - 120*		*05/22/24 01:00*	*1*

Lab Sample ID: LCS 240-613875/4
Matrix: Water
Analysis Batch: 613875

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
1,1-Dichloroethene			25.0	21.5		ug/L		86	63 - 134		
cis-1,2-Dichloroethene			25.0	23.6		ug/L		94	77 - 123		
Tetrachloroethene			25.0	21.0		ug/L		84	76 - 123		
trans-1,2-Dichloroethene			25.0	20.1		ug/L		80	75 - 124		
Trichloroethene			25.0	22.7		ug/L		91	70 - 122		
Vinyl chloride			12.5	11.4		ug/L		91	60 - 144		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*96*		*62 - 137*
4-Bromofluorobenzene (Surr)	*99*		*56 - 136*
Toluene-d8 (Surr)	*101*		*78 - 122*
Dibromofluoromethane (Surr)	*96*		*73 - 120*

Lab Sample ID: 240-204562-E-2 MS
Matrix: Water
Analysis Batch: 613875

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
1,1-Dichloroethene	1.0	U	25.0	17.1		ug/L		68	56 - 135
cis-1,2-Dichloroethene	1.0	U	25.0	20.7		ug/L		83	66 - 128
Tetrachloroethene	1.0	U	25.0	17.2		ug/L		69	62 - 131
trans-1,2-Dichloroethene	1.0	U	25.0	17.2		ug/L		69	56 - 136
Trichloroethene	1.0	U	25.0	16.5		ug/L		66	61 - 124
Vinyl chloride	1.0	U	12.5	8.81		ug/L		70	43 - 157

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*95*		*62 - 137*
4-Bromofluorobenzene (Surr)	*101*		*56 - 136*
Toluene-d8 (Surr)	*100*		*78 - 122*

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

Lab Sample ID: 240-204562-E-2 MS
Matrix: Water
Analysis Batch: 613875

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

Surrogate	MS %Recovery	MS Qualifier	Limits
Dibromofluoromethane (Surr)	*95*		*73 - 120*

Lab Sample ID: 240-204562-E-2 MSD
Matrix: Water
Analysis Batch: 613875

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1-Dichloroethene	1.0	U	25.0	18.0		ug/L		72	56 - 135	5	26
cis-1,2-Dichloroethene	1.0	U	25.0	22.4		ug/L		90	66 - 128	8	14
Tetrachloroethene	1.0	U	25.0	17.8		ug/L		71	62 - 131	3	20
trans-1,2-Dichloroethene	1.0	U	25.0	18.1		ug/L		72	56 - 136	5	15
Trichloroethene	1.0	U	25.0	18.1		ug/L		72	61 - 124	9	15
Vinyl chloride	1.0	U	12.5	9.41		ug/L		75	43 - 157	7	24

Surrogate	MSD %Recovery	MSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	*98*		*62 - 137*
4-Bromofluorobenzene (Surr)	*101*		*56 - 136*
Toluene-d8 (Surr)	*97*		*78 - 122*
Dibromofluoromethane (Surr)	*100*		*73 - 120*

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

Lab Sample ID: MB 240-613786/6
Matrix: Water
Analysis Batch: 613786

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/21/24 11:11	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	*95*		*68 - 127*		*05/21/24 11:11*	*1*

Lab Sample ID: LCS 240-613786/4
Matrix: Water
Analysis Batch: 613786

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,4-Dioxane	10.0	9.00		ug/L		90	75 - 121

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	*96*		*68 - 127*

QC Association Summary

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

GC/MS VOA

Analysis Batch: 613786

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-204559-2	MW-144S_051424	Total/NA	Water	8260D SIM	
MB 240-613786/6	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-613786/4	Lab Control Sample	Total/NA	Water	8260D SIM	

Analysis Batch: 613875

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-204559-1	TRIP BLANK_133	Total/NA	Water	8260D	
240-204559-2	MW-144S_051424	Total/NA	Water	8260D	
MB 240-613875/7	Method Blank	Total/NA	Water	8260D	
LCS 240-613875/4	Lab Control Sample	Total/NA	Water	8260D	
240-204562-E-2 MS	Matrix Spike	Total/NA	Water	8260D	
240-204562-E-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D	

Lab Chronicle

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

Client Sample ID: TRIP BLANK_133

Lab Sample ID: 240-204559-1

Date Collected: 05/14/24 00:00

Matrix: Water

Date Received: 05/16/24 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	8260D		1	613875	LEE	EET CLE	05/22/24 03:42

Client Sample ID: MW-144S_051424

Lab Sample ID: 240-204559-2

Date Collected: 05/14/24 11:15

Matrix: Water

Date Received: 05/16/24 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	8260D		1	613875	LEE	EET CLE	05/22/24 04:05
Total/NA	Analysis	8260D SIM		1	613786	MDH	EET CLE	05/21/24 13:31

Laboratory References:

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

Accreditation/Certification Summary

Client: Arcadis U.S., Inc.
Project/Site: Ford LTP

Job ID: 240-204559-1

Laboratory: Eurofins Cleveland

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-28-25
Georgia	State	4062	02-27-25
Illinois	NELAP	200004	07-31-24
Iowa	State	421	06-01-25
Kentucky (UST)	State	112225	02-27-25
Kentucky (WW)	State	KY98016	12-30-24
Minnesota	NELAP	039-999-348	12-31-24
New Jersey	NELAP	OH001	06-30-24
New York	NELAP	10975	04-02-25
Ohio VAP	State	ORELAP 4062	02-27-25
Oregon	NELAP	4062	02-27-25
Pennsylvania	NELAP	68-00340	08-31-24
Texas	NELAP	T104704517-22-19	08-31-24
USDA	US Federal Programs	P330-18-00281	01-05-27
Virginia	NELAP	460175	09-14-24
West Virginia DEP	State	210	12-31-24

MICHIGAN
190

Chain of Custody Record

TestAmerica

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

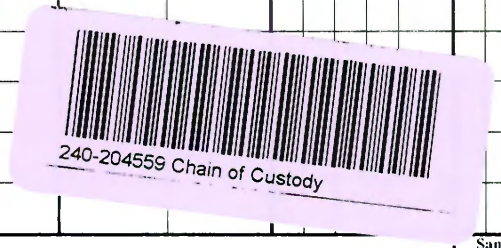
Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other

TestAmerica Laboratories, Inc.

Client Contact	Client Project Manager: Kris Hinskey	Site Contact: Christina Weaver	Lab Contact: Mike DelMonico	COC No:
Company Name: Arcadis				1 of 1 COCs
Address: 28550 Cabot Drive, Suite 500	Telephone: 248-994-2240	Telephone: 248-994-2240	Telephone: 330-497-9396	
City/State/Zip: Novi, MI, 48377	Email: kristoffer.hinskey@arcadis.com	Analysis Turnaround Time		For lab use only
Phone: 248-994-2240	Sampler Name: Lottie Jay	TAT if different from below: ☐ 3 weeks ☑ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day; 10 day		Walk-in client:
Project Name: Ford LTP	Method of Shipment/Carrier:			Lab sampling:
Project Number: 30206169.0401.03	Shipping/Tracking No:			Job/SDG No:
PO # US3410018772				

Sample Identification	Sample Date	Sample Time	Matrix: Air	Aqueous	Sediment	Solid	Other:	Containers & Preservatives: H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH	Unpres	Other:	Filtered Sample (Y/N)	Composite=C / Grab=G	1,1-DCE 8260D	cis-1,2-DCE 8260D	Trans-1,2-DCE 8260D	PCE 8260D	TCE 8260D	Vinyl Chloride 8260D	1,4-Dioxane 8260D SIM	Sample Specific Notes / Special Instructions:
✓ TRIP BLANK_133	----	---		1						1					N	G	X	X	X	X	X	X		1 Trip Blank
✓ MW-1445_051424	5/14/24	1115		6						6					N	G	X	X	X	X	X	X	X	3 VOAs for 8260D 3 VOAs for 8260D SIM

LJ 5/14/24



Possible Hazard Identification: ☑ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month): ☐ Return to Client ☑ Disposal By Lab ☐ Archive For ☐ Months

Special Instructions/QC Requirements & Comments: 12033 Stark Rd

Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203728
Level IV Reporting requested.

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	ARCADIS	5/14/24 1630	NOVI COLD STORAGE	ARCADIS	5/14/24 1630
	Arcadis	5/15/24 1245		BENA	5/15/24
	BENA	5/15/24	Received in Laboratory by: MALISSA LOAR	EUR	5-16-24 9:45

Eurofins – Cleveland Sample Receipt Form/Narrative Login # _____
Barberton Facility

Client ARCADIS Site Name _____ Cooler unpacked by: MELISSA LOAR

Cooler Received on 5.16.24 Opened on 5-16-24

FedEx: 1st Grd Exp UPS FAS Waypoint Client Drop Off Eurofins Courier Other _____

Receipt After-hours: Drop-off Date/Time _____ Storage Location _____

Eurofins Cooler # CC Foam Box Client Cooler Box Other _____

Packing material used: Bubble Wrap Foam Plastic Bag None Other _____

COOLANT: Wet Ice Blue Ice Dry Ice Water None

1 Cooler temperature upon receipt ☐ See Multiple Cooler Form

IR GUN # 18 (CF 0 °C) Observed Cooler Temp 3.3 °C Corrected Cooler Temp 3.3 °C

2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity_____	Yes	No
-Were the seals on the outside of the cooler(s) signed & dated?	Yes	No NA
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	No
4. Did custody papers accompany the sample(s)?	Yes	No
5 Were the custody papers relinquished & signed in the appropriate place?	Yes	No
6 Was/were the person(s) who collected the samples clearly identified on the COC?	Yes	No
7 Did all bottles arrive in good condition (Unbroken)?	Yes	No
8 Could all bottle labels (ID/Date/Time) be reconciled with the COC?	Yes	No
9 For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp (Y/N)?		
10 Were correct bottle(s) used for the test(s) indicated?	Yes	No
11 Sufficient quantity received to perform indicated analyses?	Yes	No
12 Are these work share samples and all listed on the COC?	Yes	No
If yes, Questions 13 17 have been checked at the originating laboratory		
13 Were all preserved sample(s) at the correct pH upon receipt?	Yes	No NA pH Strip Lot# HC439975
14. Were VOAs on the COC?	Yes	No
15 Were air bubbles >6 mm in any VOA vials? ● ⬅ Larger than this.	Yes	No NA
16 Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____	Yes	No
17 Was a LL Hg or Me Hg trip blank present? _____	Yes	No

Tests that are not checked for pH by Receiving

VOAs
Oil and Grease
TOC

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ☐ 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

Sample(s) _____ were further preserved in the laboratory

Time preserved _____ Preservative(s) added/Lot number(s) _____

VOA Sample Preservation Date/Time VOAs Frozen. _____

DATA VERIFICATION REPORT

May 23, 2024

Megan Meckley
Arcadis
28550 Cabot Drive
Suite 500
Novi, MI US 48377

CADENA project ID: E203728
Project: Ford Livonia Transmission Plant - Soil Gas, Ground Water and Soil
Project number: 30206169.401.03
Event Specific Scope of Work References: Sample COC
Laboratory: Eurofins Environment Testing LLC - Cleveland
Laboratory submittal: 204559-1
Sample date: 2024-05-14
Report received by CADENA: 2024-05-23
Initial Data Verification completed by CADENA: 2024-05-23
Number of Samples:2
Sample Matrices:Water
Test Categories:GCMS VOC
Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA Valid Qualifiers

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
B	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.
E	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: E203728
Laboratory: Eurofins Environment Testing LLC - Cleveland
Laboratory Submittal: 204559-1

		Sample Name:	TRIP BLANK_133				MW-144S_051424			
		Lab Sample ID:	2402045591				2402045592			
		Sample Date:	5/14/2024				5/14/2024			
Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier	Result	Report Limit	Units	Valid Qualifier
GC/MS VOC									
OSW-8260D									
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-8260DSIM									
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 # 240-204559-1

CADENA Verification Report: 2024-05-23

Analyses Performed By:
Eurofins Cleveland
Barberton, Ohio

Report # 54295R
Review Level: Tier III
Project: 30206169.401.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-204559-1 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 Collection Date	Parent Sample	Analysis	
					VOC	VOC SIM
TRIP BLANK_133	240-204559-1	Water	05/14/2024		X	
MW-144S_051424	240-204559-2	Water	05/14/2024		X	X

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

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.

DATA REVIEW

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	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					
Tier II Validation					
Holding times/Preservation		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Field Duplicate RPD	X				X
Internal standard		X		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		X	
B. Quantitation Reports		X		X	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		X		X	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Bindu Sree M B

SIGNATURE: 

DATE: June 14, 2024

PEER REVIEW: Andrew Korycinski

DATE: June 17, 2024

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS

MICHIGAN
190

Chain of Custody Record

TestAmerica

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

Client Contact

Company Name: Arcadis

Address: 28550 Cabot Drive, Suite 500

City/State/Zip: Novi, MI, 48377

Phone: 248-994-2240

Project Name: Ford LTP

Project Number: 30206169.0401.03

PO # US3410018772

Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other

Client Project Manager: Kris Hinskey

Telephone: 248-994-2240

Email: kristoffer.hinskey@arcadis.com

Sampler Name: Lottie Jay

Method of Shipment/Carrier:

Shipping/Tracking No:

Site Contact: Christina Weaver

Telephone: 248-994-2240

Lab Contact: Mike DelMonico

Telephone: 330-497-9396

Analysis Turnaround Time

TAT if different from below: ☐ 3 weeks ☑ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day

10 day

TestAmerica Laboratories, Inc.

COC No:

1 of 1 COCs

For lab use only

Walk-in client

Lab sampling

Job/SDG No:

Sample Identification	Sample Date	Sample Time	Matrix: Air	Aqueous	Sediment	Solid	Other:	Containers & Preservatives: H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH	Unpres	Other:	Filtered Sample (Y/N)	Composite=C / Grab=G	Analyses: 1,1-DCE 8260D	cis-1,2-DCE 8260D	Trans-1,2-DCE 8260D	PCE 8260D	TCE 8260D	Vinyl Chloride 8260D	1,4-Dioxane 8260D SIM	Sample Specific Notes / Special Instructions:
✓ TRIP BLANK_133	----	---		1						1					N	G	X	X	X	X	X	X		1 Trip Blank
✓ MW-1445_051424	5/14/24	1115		6						6					N	G	X	X	X	X	X	X	X	3 VOAs for 8260D 3 VOAs for 8260D SIM

LJ 5/14/24

240-204559 Chain of Custody

Possible Hazard Identification: ☑ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month): ☐ Return to Client ☑ Disposal By Lab ☐ Archive For ☐ Months

Special Instructions/QC Requirements & Comments: 12033 Stark Rd

Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203728

Level IV Reporting requested.

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	ARCADIS	5/14/24 1630	NOVI COLD STORAGE	ARCADIS	5/14/24 1630
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
	Arcadis	5/15/24 1245		TEKA	5/15/24
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:
	TEKA	5/15/24			

Client Sample ID: TRIP BLANK_133
Lab Sample ID: 240-204559-1

Date Collected: 05/14/24 00:00
Matrix: Water
Date Received: 05/16/24 08:00

Method: SW846 8260D - Volatile Organic Compounds 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			05/22/24 03:42	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/22/24 03:42	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 03:42	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/22/24 03:42	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 03:42	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/22/24 03:42	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*104*		*62 - 137*		*05/22/24 03:42*	*1*
4-Bromofluorobenzene (Surr)	*94*		*56 - 136*		*05/22/24 03:42*	*1*
Toluene-d8 (Surr)	*96*		*78 - 122*		*05/22/24 03:42*	*1*
Dibromofluoromethane (Surr)	*102*		*73 - 120*		*05/22/24 03:42*	*1*

Client Sample ID: MW-144S_051424
Lab Sample ID: 240-204559-2

Date Collected: 05/14/24 11:15
Matrix: Water
Date Received: 05/16/24 08:00

Method: SW846 8260D SIM - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/21/24 13:31	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*97*		*68 - 127*		*05/21/24 13:31*	*1*

Method: SW846 8260D - Volatile Organic Compounds 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			05/22/24 04:05	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/22/24 04:05	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 04:05	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/22/24 04:05	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/22/24 04:05	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/22/24 04:05	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*109*		*62 - 137*		*05/22/24 04:05*	*1*
4-Bromofluorobenzene (Surr)	*94*		*56 - 136*		*05/22/24 04:05*	*1*
Toluene-d8 (Surr)	*97*		*78 - 122*		*05/22/24 04:05*	*1*
Dibromofluoromethane (Surr)	*107*		*73 - 120*		*05/22/24 04:05*	*1*