PREPARED FOR

Attn: Ms. Megan Meckley Arcadis U.S., Inc. 28550 Cabot Drive Suite 500 Novi, Michigan 48377

Generated 8/26/2024 10:34:37 AM

JOB DESCRIPTION

Ford LTP

JOB NUMBER

240-209418-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203

Eurofins Cleveland

Job Notes

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Authorization

Generated 8/26/2024 10:34:37 AM

Authorized for release by Michael DelMonico, Project Manager I <u>Michael.DelMonico@et.eurofinsus.com</u> (330)497-9396 Client: Arcadis U.S., Inc. Project/Site: Ford LTP

Laboratory Job ID: 240-209418-1

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Definitions/Glossary

Client: Arcadis U.S., Inc.

Job ID: 240-209418-1

Project/Site: Ford LTP

Qualifiers

GC/MS VOA

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
CFI	Contains Free Liquid

CFL Contains Free Liquid
CFU Colony Forming Unit
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

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

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

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

NC Not Calculated

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

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

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

TNTC Too Numerous To Count

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Case Narrative

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

Job ID: 240-209418-1 Eurofins Cleveland

Job Narrative 240-209418-1

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 and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided 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 8/14/2024 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 2.2°C.

GC/MS VOA

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

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Job ID: 240-209418-1

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Method Summary

Client: Arcadis U.S., Inc.

Project/Site: Ford LTP

Job ID: 240-209418-1

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

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Sample Summary

Client: Arcadis U.S., Inc.

Project/Site: Ford LTP

Job ID: 240-209418-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-209418-1	TRIP BLANK_39	Water	08/12/24 00:00	08/14/24 08:00
240-209418-2	MW-168S_081224	Water	08/12/24 14:35	08/14/24 08:00

Detection Summary

Client: Arcadis U.S., Inc.

Project/Site: Ford LTP

Job ID: 240-209418-1

Client Sample ID: TRIP BLANK_39

Lab Sample ID: 240-209418-1

No Detections.

Client Sample ID: MW-168S_081224 Lab Sample ID: 240-209418-2

No Detections.

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Client Sample Results

Client: Arcadis U.S., Inc. Job ID: 240-209418-1

Project/Site: Ford LTP

Date Received: 08/14/24 08:00

Client Sample ID: TRIP BLANK_39

Lab Sample ID: 240-209418-1 Date Collected: 08/12/24 00:00

Matrix: Water

Method: SW846 8260D - Volatile Organic Compounds by GC/MS Result Qualifier RLMDL Unit D Prepared Analyzed Dil Fac 1.0 1,1-Dichloroethene 1.0 U 0.49 ug/L 08/17/24 02:29 cis-1,2-Dichloroethene 1.0 U 1.0 0.46 ug/L 08/17/24 02:29 Tetrachloroethene 1.0 U 1.0 0.44 ug/L 08/17/24 02:29 trans-1,2-Dichloroethene 1.0 U 1.0 0.51 ug/L 08/17/24 02:29 Trichloroethene 1.0 U 1.0 0.44 ug/L 08/17/24 02:29 Vinyl chloride 0.45 ug/L 1.0 U 1.0 08/17/24 02:29 %Recovery Qualifier Surrogate Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 137 62 - 137 08/17/24 02:29 4-Bromofluorobenzene (Surr) 97 08/17/24 02:29 56 - 136 78 - 122 08/17/24 02:29 Toluene-d8 (Surr) 105 Dibromofluoromethane (Surr) 115 73 - 120 08/17/24 02:29

Client Sample Results

Client: Arcadis U.S., Inc. Job ID: 240-209418-1

Project/Site: Ford LTP

Client Sample ID: MW-168S_081224

Date Collected: 08/12/24 14:35

Lab Sample ID: 240-209418-2 Matrix: Water

Date Received: 08/14/24 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			08/24/24 02:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		68 - 127					08/24/24 02:21	1

1,2-Dichloroethane-d4 (Surr)	96		68 - 127					08/24/24 02:21	1
- Method: SW846 8260D - Volati	le Organic Comp	ounds by G	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			08/17/24 02:49	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/17/24 02:49	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/17/24 02:49	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/17/24 02:49	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/17/24 02:49	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/17/24 02:49	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	137		62 - 137			_		08/17/24 02:49	1
4-Bromofluorobenzene (Surr)	92		56 ₋ 136					08/17/24 02:49	1
Toluene-d8 (Surr)	106		78 - 122					08/17/24 02:49	1
Dibromofluoromethane (Surr)	117		73 - 120					08/17/24 02:49	1

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Surrogate Summary

Client: Arcadis U.S., Inc.

Job ID: 240-209418-1

Project/Site: Ford LTP

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

Matrix: Water Prep Type: Total/NA

				Percent Sui	rogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)
240-209417-B-2 MSD	Matrix Spike Duplicate	128	107	109	111
240-209417-C-2 MS	Matrix Spike	127	104	107	111
240-209418-1	TRIP BLANK_39	137	97	105	115
240-209418-2	MW-168S_081224	137	92	106	117
LCS 240-623674/4	Lab Control Sample	117	103	106	105
MB 240-623674/7	Method Blank	124	98	104	107
0					

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)	
240-209417-A-2 MS	Matrix Spike	91	
240-209417-C-2 MSD	Matrix Spike Duplicate	93	
240-209418-2	MW-168S_081224	96	
LCS 240-624599/4	Lab Control Sample	94	
MB 240-624599/6	Method Blank	91	
Surrogate Legend			

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

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Client: Arcadis U.S., Inc. Job ID: 240-209418-1

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

Lab Sample ID: MB 240-623674/7

Matrix: Water

Project/Site: Ford LTP

Analysis Batch: 623674

Client Sample ID: Method Blank

Prep Type: Total/NA

MB MB Dil Fac Analyte Result Qualifier RLMDL Unit D Prepared Analyzed 1,1-Dichloroethene 1.0 U 1.0 0.49 ug/L 08/16/24 20:28 cis-1,2-Dichloroethene 1.0 U 1.0 0.46 ug/L 08/16/24 20:28 1.0 U 1.0 0.44 ug/L 08/16/24 20:28 Tetrachloroethene trans-1,2-Dichloroethene 1.0 U 08/16/24 20:28 1.0 0.51 ug/L Trichloroethene 1.0 U 1.0 0.44 ug/L 08/16/24 20:28 Vinyl chloride 1.0 U 1.0 0.45 ug/L 08/16/24 20:28

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	124		62 - 137		08/16/24 20:28	1
4-Bromofluorobenzene (Surr)	98		56 ₋ 136		08/16/24 20:28	1
Toluene-d8 (Surr)	104		78 - 122		08/16/24 20:28	1
Dibromofluoromethane (Surr)	107		73 - 120		08/16/24 20:28	1

Lab Sample ID: LCS 240-623674/4

Matrix: Water

Analysis Batch: 623674

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	25.0	23.7		ug/L		95	63 - 134	
cis-1,2-Dichloroethene	25.0	24.6		ug/L		99	77 - 123	
Tetrachloroethene	25.0	24.1		ug/L		97	76 - 123	
trans-1,2-Dichloroethene	25.0	25.2		ug/L		101	75 - 124	
Trichloroethene	25.0	24.0		ug/L		96	70 - 122	
Vinyl chloride	12.5	13.0		ug/L		104	60 - 144	

LCS LCS

Surrogate	%Recovery Q	ualifier	Limits
1,2-Dichloroethane-d4 (Surr)			62 - 137
4-Bromofluorobenzene (Surr)	103		56 ₋ 136
Toluene-d8 (Surr)	106		78 - 122
Dibromofluoromethane (Surr)	105		73 - 120

Lab Sample ID: 240-209417-B-2 MSD

Matrix: Water

Analysis Batch: 623674

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	25.0	25.8		ug/L		103	56 - 135	13	26
cis-1,2-Dichloroethene	1.0	U	25.0	25.7		ug/L		103	66 - 128	6	14
Tetrachloroethene	1.0	U	25.0	22.2		ug/L		89	62 - 131	9	20
trans-1,2-Dichloroethene	1.0	U	25.0	25.4		ug/L		102	56 - 136	9	15
Trichloroethene	1.0	U	25.0	23.3		ug/L		93	61 - 124	9	15
Vinyl chloride	1.0	U	12.5	13.5		ug/L		108	43 - 157	14	24

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	128		62 - 137
4-Bromofluorobenzene (Surr)	107		56 - 136
Toluene-d8 (Surr)	109		78 - 122

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Job ID: 240-209418-1

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

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

Lab Sample ID: 240-209417-B-2 MSD

Matrix: Water

Analysis Batch: 623674

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

MSD MSD

Surrogate %Recovery Qualifier Limits Dibromofluoromethane (Surr) 111 73 - 120

Lab Sample ID: 240-209417-C-2 MS

Matrix: Water

Analysis Batch: 623674

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

	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	25.0	22.6		ug/L		90	56 - 135	
cis-1,2-Dichloroethene	1.0	U	25.0	24.1		ug/L		96	66 - 128	
Tetrachloroethene	1.0	U	25.0	20.3		ug/L		81	62 - 131	
trans-1,2-Dichloroethene	1.0	U	25.0	23.2		ug/L		93	56 - 136	
Trichloroethene	1.0	U	25.0	21.2		ug/L		85	61 - 124	
Vinyl chloride	1.0	U	12.5	11.7		ug/L		94	43 - 157	

MS MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	127		62 - 137
4-Bromofluorobenzene (Surr)	104		56 - 136
Toluene-d8 (Surr)	107		78 - 122
Dibromofluoromethane (Surr)	111		73 - 120

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

Lab Sample ID: MB 240-624599/6

Matrix: Water

Analysis Batch: 624599

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/23/24 19:16	1
	МВ	МВ							

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 91 68 - 127 08/23/24 19:16

Lab Sample ID: LCS 240-624599/4	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 624599	

Spike LCS LCS %Rec Analyte Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 10.0 8.68 ug/L 87 75 - 121

LCS LCS

%Recovery Qualifier Surrogate Limits 1,2-Dichloroethane-d4 (Surr) 68 - 127 94

Lab Sample ID

Matrix: Water

Analysis Batch: 624599

ID: 240-209417-A-2 MS	Client Sample ID: Matrix Spike
r	Prep Type: Total/NA

Sample Sample Spike MS MS %Rec Result Qualifier Analyte Added Result Qualifier Limits Unit %Rec 1,4-Dioxane 2.0 U 10.0 9.55 ug/L 95 20 - 180

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QC Sample Results

Client: Arcadis U.S., Inc. Job ID: 240-209418-1 Project/Site: Ford LTP

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

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	91		68 - 127

- -	
Lab Sample ID: 240-209417-C-2 MSD	

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Matrix: Water Analysis Batch: 624599

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,4-Dioxane	2.0	U	10.0	9.15		ug/L		92	20 - 180	4	20

MSD MSD

Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 93 68 - 127

QC Association Summary

Client: Arcadis U.S., Inc.

Project/Site: Ford LTP

Job ID: 240-209418-1

GC/MS VOA

Analysis Batch: 623674

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Bate
240-209418-1	TRIP BLANK_39	Total/NA	Water	8260D	
240-209418-2	MW-168S_081224	Total/NA	Water	8260D	
MB 240-623674/7	Method Blank	Total/NA	Water	8260D	
LCS 240-623674/4	Lab Control Sample	Total/NA	Water	8260D	
240-209417-B-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D	
240-209417-C-2 MS	Matrix Spike	Total/NA	Water	8260D	

Analysis Batch: 624599

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-209418-2	MW-168S_081224	Total/NA	Water	8260D SIM	
MB 240-624599/6	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-624599/4	Lab Control Sample	Total/NA	Water	8260D SIM	
240-209417-A-2 MS	Matrix Spike	Total/NA	Water	8260D SIM	
240-209417-C-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D SIM	

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Lab Chronicle

Client: Arcadis U.S., Inc. Job ID: 240-209418-1

Project/Site: Ford LTP

Client Sample ID: TRIP BLANK_39

Lab Sample ID: 240-209418-1 Date Collected: 08/12/24 00:00

Matrix: Water

Date Received: 08/14/24 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	623674	LEE	EET CLE	08/17/24 02:29

Client Sample ID: MW-168S_081224 Lab Sample ID: 240-209418-2

Date Collected: 08/12/24 14:35 Matrix: Water

Date Received: 08/14/24 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	623674	LEE	EET CLE	08/17/24 02:49
Total/NA	Analysis	8260D SIM		1	624599	CS	EET CLE	08/24/24 02:21

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: 240-209418-1

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	08-31-25
lowa	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	07-03-25
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	08-31-25
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

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Chain of Custody Record

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TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763 Other NPDES RCRA Client Contact Regulatory program: DW Company Name: Arcadis TestAmerica Laboratories, Inc. COC No: Client Project Manager: Kris Hinskey Site Contact: Christina Weaver Lab Contact: Mike DelMonico Address: 28550 Cabot Drive, Suite 500 Telephone: 248-994-2240 Telephone: 330-497-9396 Telephone: 248-994-2240 1 of 1 COCs City/State/Lip: Novi, MI, 48377 Analysis Turnaround Time Analyses Email: kristoffer.hinskey@arcadis.com For lab use only Phone: 248-994-2240 Walk-in client AT it different from below Sampler Name: . 3 weeks Project Name: Ford LTP JT (PMY 10 day 2 weeks Lab sampling Project Number: 30206169.0401.03 1.4-Dioxane 8260D SIM Method of Shipment/Carrier 1 week Filtered Sumple (Y / N) 2 days rinyl Chloride 8260D Job/SDG No: PO # US3410018772 1 day Shipping/Tracking No: Matrix Containers & Preservatives CE 8260D Sample Specific Notes / Unpres HN03 Special Instructions: S Sample Time Sample Date Sample Identification TRIP BLANK_ 39 X NIG $X \mid X$ Χ Χ Х 1 Trip Blank MW-1685_081227 3 VOAs for 8260D XXX 08/12/24 (3 VOAs for 8260D SIM Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Possible Hazard Identification → Non-Hazard lammable sin Irritant Poison B Jnknown Return to Client - Disposal By Lab Special Instructions/QC Requirements & Comments: Front yerd 34480 Casital Submit all results through Cadena at jtomalia@cadenaco.com. Cadena #E203728 Level IV Reporting requested Relinguished by 17:45 Relinguished by 1609 www Relinquished by

Batherion Pacility Sample Neverby Formits arrange Pagina Formits and P
Client Arcadis Cooler unpacked by
8 4 24 Opened on 8 4 24
Receipt After-hours Drop-off Date/Time Storage Location
FC Foam Box Client Cooler Box
Packing material used. (Bubble Wrap) Foam Plastic Bag None Other COOLANT Wet Lee Blue Ice Dry Ice Water None Cooler temperature upon receipt
C) Observed Cooler
If Yes Quantity 1 Yes No dated? (LLHg/MeHg)? Yes (Vo.
-Were tamper/custody seals intact and uncompromised? 3 Shippers' packing slip attached to the cooler(s)? 4 Did custody pages accompany the sample(s)? Oil and Grease Oil and Grease
Were the custody papers relinquished & signed in the appropriate place?
 Was/were the person(s) who collected the samples clearly identified on the COC? (Yes.) No Did all bottles arrive in good condition (Unbroken)?
Could all bottle labels (ID/Date/Time) be reconciled with the COC? For each sample, does the COC specify preservatives (YN), # of containers (YN), are
Sufficient quantity received to perform indicated analyses?
If yes, Questions 13-17 have been checked at the originating laboratory
Were VOAs on the COC? Were air bubbles >6 mm in any VOA vials? Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #
Contacted PM Date by via Verbal Voice Mail Other
Concerning
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES
19. SAMPLE CONDITION 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 (Notity PM) 20. SAMPLE PRESERVATION
Sample(s) were further preserved in the laboratory Time preserved Preservative(s) added/Lot number(s) were further preserved in the laboratory
VOA Sample Preservation - Date/Time VOAs Frozen.

Page 19 of 20

Temperature readings		The state of the s			
Client Sample ID	<u>Lab ID</u>	Container Type	Container pH Temp	Container Preservation Preservation	Preservation Lot Number
TRIP BLANK_39	240-209418-A-1	Voa Vial 40ml - Hydrochloric Acıd	400000000000000000000000000000000000000		
MW-168S_081224	240-209418-A-2	Voa Vial 40ml - Hydrochloric Acıd		**************************************	
MW-168S_081224	240-209418-B-2	Voa Vial 40ml - Hydrochloric Acid			Thursday.
MW-168S_081224	240-209418-C-2	Voa Vial 40ml - Hydrochloric Acid	Month control of the	- Harriston Control of the Control o	*****
MW-168S_081224	240-209418-D-2	Voa Vial 40ml - Hydrochloric Acid		461.	
MW-168S_081224	240-209418-E-2	Voa Vial 40ml - Hydrochloric Acid			
MW-168S_081224	240-209418-G-2	Voa Vial 40ml - Hydrochloric Acid			

8/26/2024

Page 1 of 1

DATA VERIFICATION REPORT



August 26, 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: 30206169.0401.04_WA-02

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

Laboratory submittal: 209418-1 Sample date: 2024-08-12

Report received by CADENA: 2024-08-26

Initial Data Verification completed by CADENA: 2024-08-26

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.
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: E203728

Laboratory: Eurofins Environment Testing LLC - Cleveland

Laboratory Submittal: 209418-1

		Sample Name: Lab Sample ID: Sample Date:	TRIP BL/ 240209 8/12/20	4181 24			MW-168S_081224 2402094182 8/12/2024			
	Analyta	Coo No	Dogult	Report	Unito	Valid	Dogult	Report		Valid
	Analyte	Cas No.	Result	Limit	UIIIIS	Qualifier	Result	LIIIII	UIIIIS	Qualifier
GC/MS VOC										
OSW-826	<u>0D</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
OSW-826	<u>ODSIM</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	



Ford Motor Company – Livonia Transmission Project

Data Review

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-209418-1

CADENA Verification Report: 2024-08-26

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 55558R Review Level: Tier III Project: 30206169.0401.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-209418-1 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_39	240-209418-1	Water	08/12/2024		Х	
MW-168S_081224	240-209418-2	Water	08/12/2024		Х	Х

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

5. Field Duplicate Analysis

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

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

6. Compound Identification

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

No compounds were detected in the samples within this SDG.

7. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

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

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Bindu Sree M B

SIGNATURE: BAShims

DATE: September 13, 2024

PEER REVIEW: Andrew Korycinski

DATE: September 20, 2024

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Chain of Custody Record

6/8 TestAmerica

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

Client Contact Company Name: Arcadis	- Regulat	ory program:		DW		N	PDES		RCR/	`	Oth	ier								TestAmerica Laborat	ories, Inc
	Client Project	Manager: Kris	Hinskey			Site C	ontact:	Christin	ıa Wear	ver			Lab (Contac	t: Mik	e DelN	1onic)		COC No:	
Address: 28550 Cabot Drive, Suite 500	Telephone: 248	-994-2240				Telent	one: 24	8-994-2	240				Telep	hone:	330-49	7-939	6				
City/State/Zip: Novi, MI, 48377																					OCs
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TRIP BLANK_ 39 MW-1685_681224			1				1				NG	X	Х	Х	Х	Х	Х			1 Trip Blank	
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Client Sample Results

Client: Arcadis U.S., Inc. Job ID: 240-209418-1

Project/Site: Ford LTP

Client Sample ID: TRIP BLANK_39

Lab Sample ID: 240-209418-1 Date Collected: 08/12/24 00:00 **Matrix: Water**

Date Received: 08/14/24 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			08/17/24 02:29	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/17/24 02:29	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/17/24 02:29	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/17/24 02:29	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/17/24 02:29	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/17/24 02:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	137		62 - 137			_		08/17/24 02:29	1
4-Bromofluorobenzene (Surr)	97		56 ₋ 136					08/17/24 02:29	1
Toluene-d8 (Surr)	105		78 - 122					08/17/24 02:29	1
Dibromofluoromethane (Surr)	115		73 - 120					08/17/24 02:29	1

Lab Sample ID: 240-209418-2 Client Sample ID: MW-168S_081224

Date Collected: 08/12/24 14:35

Date Received: 08/14/24 08:00

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/24/24 02:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		68 - 127			_		08/24/24 02:21	1
- Method: SW846 8260D - Volat	ile Organic Comp	ounds by G	C/MS						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/17/24 02:49	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/17/24 02:49	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/17/24 02:49	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/17/24 02:49	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/17/24 02:49	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/17/24 02:49	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	137	•	62 - 137			-		08/17/24 02:49	1

56 - 136

78 - 122

73 - 120

92

106

117

Eurofins	Claval	land
Luiviiis	CIEVE	ıaııu

08/17/24 02:49

08/17/24 02:49

08/17/24 02:49

Matrix: Water