

7/23/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 1907327

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/16/2019 at Air Toxics Ltd.

The data and associated QC analyzed by Modified TO-15 are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics Inc. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free to contact the Project Manager: Ausha Scott at 916-985-1000 if you have any questions regarding the data in this report.

Regards,

Ausha Scott

Project Manager

Scott



WORK ORDER #: 1907327

Work Order Summary

CLIENT: Mr. Jim Tomalia BILL TO: Accounts Payable

Arcadis U.S., Inc.

28550 Cabot Dr.

Suite 500

Arcadis U.S., Inc.
630 Plaza Drive
Suite 600

Novi, MI 48377 Highlands Ranch, CO 80129

PHONE: 517-819-0356 **P.O.** # MI001454.0003/30016344

FAX: PROJECT # Ford LTP

DATE RECEIVED: 07/16/2019 **CONTACT:** Ausha Scott 07/23/2019

FRACTION#	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	IAF-11801BELDEN-02 071119	Modified TO-15	6.1 "Hg	4.7 psi
02A	IAF-11801BELDEN-01_071119	Modified TO-15	6.7 "Hg	4.9 psi
03A	IAF-11801BELDEN-03_071119	Modified TO-15	7.1 "Hg	4.8 psi
04A	IAF-11801BELDEN-06_071119	Modified TO-15	7.3 "Hg	4.7 psi
05A	IAF-11801BELDEN-04_071119	Modified TO-15	8 "Hg	5.2 psi
06A	IAF-11801BELDEN-05_071119	Modified TO-15	6.3 "Hg	5 psi
07A	AA-11801BELDEN-01_071119	Modified TO-15	9.2 "Hg	5.1 psi
08A	Lab Blank	Modified TO-15	NA	NA
09A	CCV	Modified TO-15	NA	NA
10A	LCS	Modified TO-15	NA	NA
10AA	LCSD	Modified TO-15	NA	NA

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CERTIFIED BY: _	0	00	DATE:	07/23/19	

Technical Director

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-15-9, UT NELAP CA0093332015-6, VA NELAP - 8113, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005, Effective date: 10/18/2015, Expiration date: 10/17/2016. Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

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LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1907327

Seven 6 Liter Summa Canister (100% Cert Ambient) samples were received on July 16, 2019. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

This workorder was independently validated prior to submittal using 'USEPA National Functional Guidelines' as generally applied to the analysis of volatile organic compounds in air. A rules-based, logic driven, independent validation engine was employed to assess completeness, evaluate pass/fail of relevant project quality control requirements and verification of all quantified amounts.

Method modifications taken to run these samples are summarized in the table below. Specific project requirements may over-ride the ATL modifications.

Requirement	TO-15	ATL Modifications
Initial Calibration	<pre><!--=30% RSD with 2 compounds allowed out to < 40% RSD</pre--></pre>	=30% RSD with 4 compounds allowed out to < 40% RSD</td
Blank and standards	Zero Air	UHP Nitrogen provides a higher purity gas matrix than zero air

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

As per client project requirements, the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. Concentrations that are below the level at which the canister was certified may be false positives.

Definition of Data Qualifying Flags

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

- B Compound present in laboratory blank greater than reporting limit (background subtraction not performed).
 - J Estimated value.
 - E Exceeds instrument calibration range.
 - S Saturated peak.
 - Q Exceeds quality control limits.
- U Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.
 - UJ- Non-detected compound associated with low bias in the CCV
 - N The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

- a-File was requantified
- b-File was quantified by a second column and detector



r1-File was requantified for the purpose of reissue



Client ID: IAF-11801BELDEN-02_071119

Lab ID: 1907327-01A **Date/Time Analyzed:** 7/17/19 04:13 PM

Date/Time Collected: 7/11/19 03:37 PM Dilution Factor: 1.66

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071712

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.33	0.66	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.33	0.66	Not Detected
Tetrachloroethene	127-18-4	0.068	0.56	1.1	2.4
trans-1,2-Dichloroethene	156-60-5	0.10	0.33	0.66	Not Detected
Trichloroethene	79-01-6	0.096	0.45	0.89	Not Detected
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11801BELDEN-01_071119

Lab ID: 1907327-02A **Date/Time Analyzed:** 7/17/19 04:49 PM

Date/Time Collected: 7/11/19 03:40 PM **Dilution Factor:** 1.72

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071713

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.68	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.68	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	2.5
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.68	Not Detected
Trichloroethene	79-01-6	0.10	0.46	0.92	0.42 J
Vinyl Chloride	75-01-4	0.063	0.22	0.44	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11801BELDEN-03_071119

Lab ID: 1907327-03A **Date/Time Analyzed:** 7/17/19 05:26 PM

Date/Time Collected: 7/11/19 04:19 PM **Dilution Factor:** 1.74

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071714

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.69	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.63	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.69	Not Detected
Tetrachloroethene	127-18-4	0.071	0.59	1.2	1.8
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.69	Not Detected
Trichloroethene	79-01-6	0.10	0.47	0.94	Not Detected
Vinyl Chloride	75-01-4	0.063	0.22	0.44	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11801BELDEN-06_071119

Lab ID: 1907327-04A **Date/Time Analyzed:** 7/17/19 06:03 PM

Date/Time Collected: 7/11/19 03:44 PM **Dilution Factor:** 1.75

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071715

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.35	0.69	Not Detected
1,4-Dioxane	123-91-1	0.15	0.32	0.63	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.15	0.35	0.69	Not Detected
Tetrachloroethene	127-18-4	0.072	0.59	1.2	2.8
trans-1,2-Dichloroethene	156-60-5	0.11	0.35	0.69	Not Detected
Trichloroethene	79-01-6	0.10	0.47	0.94	Not Detected
Vinyl Chloride	75-01-4	0.064	0.22	0.45	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	112
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11801BELDEN-04_071119

Lab ID: 1907327-05A **Date/Time Analyzed:** 7/17/19 06:39 PM

Date/Time Collected: 7/11/19 04:27 PM Dilution Factor: 1.84

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071716

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3) Not Detected Not Detected Not Detected
1,1-Dichloroethene	75-35-4	0.14	0.36	0.73	Not Detected
1,4-Dioxane	123-91-1	0.15	0.33	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.16	0.36	0.73	Not Detected
Tetrachloroethene	127-18-4	0.076	0.62	1.2	2.8
trans-1,2-Dichloroethene	156-60-5	0.11	0.36	0.73	Not Detected
Trichloroethene	79-01-6	0.11	0.49	0.99	Not Detected
Vinyl Chloride	75-01-4	0.067	0.24	0.47	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	108	
4-Bromofluorobenzene	460-00-4	70-130	105	
Toluene-d8	2037-26-5	70-130	104	



Client ID: IAF-11801BELDEN-05_071119

Lab ID: 1907327-06A **Date/Time Analyzed:** 7/17/19 07:16 PM

Date/Time Collected: 7/11/19 04:28 PM **Dilution Factor:** 1.70

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071717

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.61	0.61
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.67	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	2.6
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.67	Not Detected
Trichloroethene	79-01-6	0.099	0.46	0.91	Not Detected
Vinyl Chloride	75-01-4	0.062	0.22	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	112	
4-Bromofluorobenzene	460-00-4	70-130	102	
Toluene-d8	2037-26-5	70-130	105	



Client ID: AA-11801BELDEN-01_071119

Lab ID: 1907327-07A **Date/Time Analyzed:** 7/17/19 07:53 PM

Date/Time Collected: 7/11/19 04:56 PM Dilution Factor: 1.94

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071718

•	0.10#	MDL	LOD	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/ilis)	(ug/iiis)
1,1-Dichloroethene	75-35-4	0.14	0.38	0.77	Not Detected
1,4-Dioxane	123-91-1	0.16	0.35	0.70	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.17	0.38	0.77	Not Detected
Tetrachloroethene	127-18-4	0.080	0.66	1.3	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.12	0.38	0.77	Not Detected
Trichloroethene	79-01-6	0.11	0.52	1.0	Not Detected
Vinyl Chloride	75-01-4	0.071	0.25	0.50	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	107	
4-Bromofluorobenzene	460-00-4	70-130	98	
Toluene-d8	2037-26-5	70-130	101	



Client ID: Lab Blank Lab ID: 1907327-08A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 7/17/19 01:41 PM

Dilution Factor: 1.00

Instrument/Filename: msd22.i / 22071710c

		MDL LOD R	Rpt. Limit	Amount	
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.075	0.20	0.40	Not Detected
1,4-Dioxane	123-91-1	0.084	0.18	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.088	0.20	0.40	Not Detected
Tetrachloroethene	127-18-4	0.041	0.34	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.062	0.20	0.40	Not Detected
Trichloroethene	79-01-6	0.058	0.27	0.54	Not Detected
Vinyl Chloride	75-01-4	0.036	0.13	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	110	
4-Bromofluorobenzene	460-00-4	70-130	95	
Toluene-d8	2037-26-5	70-130	100	



Client ID: CCV

Lab ID: 1907327-09A **Date/Time Analyzed:** 7/17/19 08:33 AM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22071702

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	79
1,4-Dioxane	123-91-1	93
cis-1,2-Dichloroethene	156-59-2	82
Tetrachloroethene	127-18-4	102
trans-1,2-Dichloroethene	156-60-5	89
Trichloroethene	79-01-6	106
Vinyl Chloride	75-01-4	81

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	94	
4-Bromofluorobenzene	460-00-4	70-130	93	
Toluene-d8	2037-26-5	70-130	110	

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN Ford LTP

Client ID: LCS

Lab ID: 1907327-10A **Date/Time Analyzed:** 7/17/19 09:18 AM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22071703

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	81
1,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	91
Tetrachloroethene	127-18-4	105
rans-1,2-Dichloroethene	156-60-5	77
Trichloroethene	79-01-6	107
Vinyl Chloride	75-01-4	87

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	92	
4-Bromofluorobenzene	460-00-4	70-130	95	
Toluene-d8	2037-26-5	70-130	110	

^{* %} Recovery is calculated using unrounded analytical results.

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN Ford LTP

Client ID: LCSD

Lab ID: 1907327-10AA **Date/Time Analyzed:** 7/17/19 09:54 AM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22071704

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	85
I,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	95
Tetrachloroethene	127-18-4	104
rans-1,2-Dichloroethene	156-60-5	80
Trichloroethene	79-01-6	107
Vinyl Chloride	75-01-4	90

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	93
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	108

^{* %} Recovery is calculated using unrounded analytical results.

Analysis Request /Canister Chain of Custody

For Laboratory Use Only 1907327

Workorder #:

Relinquished by: (Signature/Affiliation) Relinquished by Site Name: Project Manager: Project Name: Phone (800) 985-5955; Fax (916) 351-8279 Shipper Name: Relinquished by: (Signature/Affiliation) 2 診 \$ Sampler: 180 Blue Ravine Rd. Suite B, Folsom, CA 95630 130 ᅙ IAF-11801BELDEN-06_071119 IAF-11801BELDEN-05_071119 IAF-11801BELDEN-04_071119 IAF-11801BELDEN-03_071119 IAF-11801BELDEN-01_071119 IAF-11801BELDEN-02_071119 AA-11801BELDEN-01_071119 Sample Identification 1 ŧ Kris Hinskey 1801 Belden C. Weaver Ford LTP Ford P.O.# . PD: Custody Seals Intact? 6L0748 6L0911 6L1957 6L2318 6L1502 61.0509 6L0710 Can# B MI001454.0003 / DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit 30016344 ₹ Date Date Flow Controller 23150 23669 23718 23287 23171 23308 1845 Special instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-#E203631, Level IV Reporting results through Cadena at jim.tomalia@cadena.com. Cadena Yes Q 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 Date Start Sampling Lab Use Only Š Information Time Time 8:23 8.15 8:16 8:18 8.09 Time 8:12 į None Received by: (Signature/Affiliation) Received by: (Signature/Affiliation) Received by: (Signature/Affiliation) 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 Date Stop Sampling dood 16:56 16:28 16:27 15:44 15:40 15:37 Time 16:19 ŧ i ļ -29 29 -29 29 29 -29 Initial (in Hg) ţ -29 Canister Vacuum/Pressure Turnaround Time (Rush surcharges may apply) Click links below to view: Helium Shroud Video Canister Sampling Guide က် တ -5.5 Ġ က် ဟ Final (in Hg) ŀ φ င်္ဂာ င်ာ Lab Use Only 5 Day Turnaround Time Receipt Date Final (psig) Gas: N₂ / He Special Requested Analyses × × × × × × Instructions/Notes Time Time of the 7040 Do Not Analyze

ordinances of any kind. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, related to the collection Sample Transportation Notice: Relinquishing signature on this document indicates that samples are shipped in compliance with all applicable local, State, Federal, and international laws, regulations, and handling, of shipping of samples. D.O.T Hotline (800) 467-4922



July 23, 2019

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: MI001454.0002/3/4.00002/2B/3B

Client project scope reference: Sample COC only was used to define project analytical requirements.

Laboratory: Eurofins Air Toxics - Folsom

Laboratory submittal: 1907327 Sample date: 2019-07-11

Report received by CADENA: 2019-07-23

Initial Data Verification completed by CADENA: 2019-07-23

7 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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.

Analytical results reported between RDL and MDL are flagged 'J' and considered estimated values.

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

CADENA Valid Qualifiers

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



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1907327

CADENA Verification Report: 2019-07-23

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #33755R Review Level: Tier III

Project: MI001454.0004.00002 (30016346)

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1907327 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 includes 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		Analysis		
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	IAF-11801BELDEN- 02_071119	1907327-01A	Air	7/11/2019		Х		
	IAF-11801BELDEN- 01_071119	1907327-02A	Air	7/11/2019		х		
1907327	IAF-11801BELDEN- 03_071119	1907327-03A	Air	7/11/2019		Х		
	IAF-11801BELDEN- 06_071119	1907327-04A	Air	7/11/2019		х		
	IAF-11801BELDEN- 04_071119	1907327-05A	Air	7/11/2019		X		
	IAF-11801BELDEN- 05_071119	1907327-06A	Air	7/11/2019		Х		
	AA-11801BELDEN- 01_071119	1907327-07A	Air	7/11/2019		Х		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Reported		Performance Acceptable		Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		X		X	
2. Requested analyses and sample results		Х		X	
Master tracking list		Х		X	
4. Methods of analysis		X		X	
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	

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) Method TO-15 (Full Scan). Data were reviewed in accordance with USEPA National Functional Guidelines of October 1999.

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.
 - J+ The result is an estimated quantity, but the result may be biased high.
 - J- The result is an estimated quantity, but the result may be biased low.
 - UB Analyte considered non-detect at the listed value due to associated blank contamination.
 - N The analysis indicates the presence of a compound for which there is presumptive evidence to make a tentative identification.
 - 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	Return Canister Pressure
USEPA TO-15	Air	30 days from collection to analysis (Canister)	Ambient Temperature	< -2" Hg

All samples were analyzed within the specified holding time and canister return pressure / vacuum 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 (30%) 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 (30%) 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 requires the internal standard compounds associated with the VOC exhibit area counts that are not greater than 140% or less than 60% of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

DATA REVIEW

5. 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.

6. Field Duplicate Sample Analysis

The field duplicate analysis is used to assess the precision of the field sampling procedures and analytical method. A control limit of 35% for air 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 not greater than five times the RL, a control limit of one times the RL is applied to the difference between the duplicate sample results.

A field duplicate was not performed on a sample location 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: TO-15 (Full Scan)		ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		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	
Internal standard		Х		Х	
Field Duplicate Sample RPD					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		X		X	
D. Transcription/calculation errors present		Х		Х	
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: Joseph C. Houser

SIGNATURE:

DATE: August 7, 2019

PEER REVIEW: Dennis Capria

DATE: August 9, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client ID: IAF-11801BELDEN-02_071119

Lab ID: 1907327-01A **Date/Time Analyzed:** 7/17/19 04:13 PM

Date/Time Collected: 7/11/19 03:37 PM Dilution Factor: 1.66

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071712

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.33	0.66	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.33	0.66	Not Detected
Tetrachloroethene	127-18-4	0.068	0.56	1.1	2.4
trans-1,2-Dichloroethene	156-60-5	0.10	0.33	0.66	Not Detected
Trichloroethene	79-01-6	0.096	0.45	0.89	Not Detected
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11801BELDEN-01_071119

Lab ID: 1907327-02A **Date/Time Analyzed:** 7/17/19 04:49 PM

Date/Time Collected: 7/11/19 03:40 PM **Dilution Factor:** 1.72

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071713

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.68	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.68	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	2.5
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.68	Not Detected
Trichloroethene	79-01-6	0.10	0.46	0.92	0.42 J
Vinyl Chloride	75-01-4	0.063	0.22	0.44	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11801BELDEN-03_071119

Lab ID: 1907327-03A **Date/Time Analyzed:** 7/17/19 05:26 PM

Date/Time Collected: 7/11/19 04:19 PM **Dilution Factor:** 1.74

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071714

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.69	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.63	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.69	Not Detected
Tetrachloroethene	127-18-4	0.071	0.59	1.2	1.8
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.69	Not Detected
Trichloroethene	79-01-6	0.10	0.47	0.94	Not Detected
Vinyl Chloride	75-01-4	0.063	0.22	0.44	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11801BELDEN-06_071119

Lab ID: 1907327-04A **Date/Time Analyzed:** 7/17/19 06:03 PM

Date/Time Collected: 7/11/19 03:44 PM **Dilution Factor:** 1.75

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071715

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.35	0.69	Not Detected
1,4-Dioxane	123-91-1	0.15	0.32	0.63	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.15	0.35	0.69	Not Detected
Tetrachloroethene	127-18-4	0.072	0.59	1.2	2.8
trans-1,2-Dichloroethene	156-60-5	0.11	0.35	0.69	Not Detected
Trichloroethene	79-01-6	0.10	0.47	0.94	Not Detected
Vinyl Chloride	75-01-4	0.064	0.22	0.45	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	112
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11801BELDEN-04_071119

Lab ID: 1907327-05A **Date/Time Analyzed:** 7/17/19 06:39 PM

Date/Time Collected: 7/11/19 04:27 PM Dilution Factor: 1.84

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071716

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.36	0.73	Not Detected
1,4-Dioxane	123-91-1	0.15	0.33	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.16	0.36	0.73	Not Detected
Tetrachloroethene	127-18-4	0.076	0.62	1.2	2.8
trans-1,2-Dichloroethene	156-60-5	0.11	0.36	0.73	Not Detected
Trichloroethene	79-01-6	0.11	0.49	0.99	Not Detected
Vinyl Chloride	75-01-4	0.067	0.24	0.47	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11801BELDEN-05_071119

Lab ID: 1907327-06A **Date/Time Analyzed:** 7/17/19 07:16 PM

Date/Time Collected: 7/11/19 04:28 PM **Dilution Factor:** 1.70

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071717

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.61	0.61
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.67	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	2.6
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.67	Not Detected
Trichloroethene	79-01-6	0.099	0.46	0.91	Not Detected
Vinyl Chloride	75-01-4	0.062	0.22	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	112
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	105



Client ID: AA-11801BELDEN-01_071119

Lab ID: 1907327-07A **Date/Time Analyzed:** 7/17/19 07:53 PM

Date/Time Collected: 7/11/19 04:56 PM Dilution Factor: 1.94

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22071718

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.38	0.77	Not Detected
1,4-Dioxane	123-91-1	0.16	0.35	0.70	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.17	0.38	0.77	Not Detected
Tetrachloroethene	127-18-4	0.080	0.66	1.3	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.12	0.38	0.77	Not Detected
Trichloroethene	79-01-6	0.11	0.52	1.0	Not Detected
Vinyl Chloride	75-01-4	0.071	0.25	0.50	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	101

Analysis Request /Canister Chain of Custody

1907327

For Laboratory Use Only

Workorder #: PID: Click links below to view: 180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Canister Sampling Guide Phone (800) 985-5955; Fax (916) 351-8279 Helium Shroud Video Special Instructions/Notes: Report ONLY: 1.1-DCE, cis-1.2-Client PID: Turnaround Time (Rush surcharges may apply) Ford NA Project Name: Ford LTP 5 Day Turnaround Time MI001454.0003 / DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC, Submit P.O.# Project Manager: Kris Hinskey 30016344 Canister Vacuum/Pressure Requested Analyses results through Cadena at jim.tomalia@cadena.com. Cadena Sampler: C. Weaver Lab Use Only instructions/Notes Not Analyze Final (psig) Gas: N₂ / He 11801 Belden Site Name: nitial (in Hg) #E203631. Level IV Reporting Final (in Hg) Special Start Sampling Stop Sampling Receipt Lab Flow Controller Information Information Sample Identification Can # ID: # 8 Date Time Date Time DA IAF-11801BELDEN-02 071119 7/11/2019 Х 6L1502 23669 7/11/2019 15:37 -29 -5 8:09 х IAF-11801BELDEN-01 071119 6L2318 23150 7/11/2019 -5.5 8:10 7/11/2019 15:40 -29 IAF-11801BELDEN-03 071119 23308 7/11/2019 Х 6L1957 8:12 7/11/2019 16:19 -29 -6.5 Х IAF-11801BELDEN-06 071119 6L0710 23171 7/11/2019 8:18 7/11/2019 15:44 -29 -6 Х IAF-11801BELDEN-04 071119 6L0911 1845 7/11/2019 8:16 7/11/2019 16:27 -29 -6.5 O6A Х IAF-11801BELDEN-05 071119 6L0509 23287 7/11/2019 8:15 7/11/2019 16:28 -29 -5.5 Х AA-11801BELDEN-01 071119 6L0748 23718 7/11/2019 8:23 7/11/2019 16:56 -29 -8 --__ Relinquished by: (Signature/Affiliation) Date Received by: (Signature/Affiliation) Time 1040 Relinguished by: (Signature/Affiliation) Received by: (Signature/Affiliation) Relinguished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Lab Use Only Shipper Name: Custody Seals Intact? Yes GOOD No None Sample Transportation Notice: Relinquishing signature on this document indicates that samples are shipped in compliance with all applicable local, State, Federal, and international laws, regulations, and ordinances of any kind. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, related to the collection, handling, of shipping of samples, D.O.T Hotline (800) 467-4922



7/23/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 1907330

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/16/2019 at Air Toxics Ltd.

The data and associated QC analyzed by TO-15 are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics Inc. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free to contact the Project Manager: Ausha Scott at 916-985-1000 if you have any questions regarding the data in this report.

Regards,

Ausha Scott

Project Manager

Scott



WORK ORDER #: 1907330

Work Order Summary

CLIENT: **BILL TO:** Mr. Jim Tomalia Accounts Payable

Arcadis U.S., Inc. Arcadis U.S., Inc. 28550 Cabot Dr. 630 Plaza Drive Suite 500 Suite 600

Novi, MI 48377 Highlands Ranch, CO 80129

PHONE: 517-819-0356 **P.O.** # MI001454.0003/30016344

FAX: PROJECT # Ford LTP

DATE RECEIVED: 07/16/2019 **CONTACT:** Ausha Scott DATE COMPLETED: 07/23/2019

			RECEIPT	FINAL
FRACTION #	<u>NAME</u>	TEST	VAC./PRES.	PRESSURE
01A	SSMP-11801BELDEN-04_071119	TO-15	5.9 "Hg	15.2 psi
02A	SSMP-11801BELDEN-02_071119	TO-15	5.9 "Hg	14.9 psi
03A	SSMP-11801BELDEN-06_071119	TO-15	4.9 "Hg	14.9 psi
04A	SSMP-11801BELDEN-01_071119	TO-15	5.7 "Hg	15.2 psi
05A	SSMP-11801BELDEN-09_071119	TO-15	5.7 "Hg	15.4 psi
06A	SSMP-11801BELDEN-08_071119	TO-15	4.9 "Hg	15.6 psi
07A	SSMP-11801BELDEN-07_071119	TO-15	6.1 "Hg	15 psi
08A	SSMP-11801BELDEN-05_071119	TO-15	5.9 "Hg	15.3 psi
09A	SSMP-11801BELDEN-03_071119	TO-15	6.5 "Hg	14.9 psi
10A	Lab Blank	TO-15	NA	NA
11A	CCV	TO-15	NA	NA
12A	LCS	TO-15	NA	NA
12AA	LCSD	TO-15	NA	NA

	The	cide 1	Payer		
CERTIFIED BY:			0	DATE:	07/23/19

Certification numbers: AZ Licensure AZ0775, FL NELAP - E8 , LA NELAP - 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP CA009332018-10, VA NELAP - 9505, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2018, Expiration date: 10/17/2019.

Eurofins Air Toxics LLC. certifies that the test results contained in this report meet all requirements of the NELAC standards

Technical Director

This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics LLC.



LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1907330

Nine 1 Liter Summa Canister (100% Certified) samples were received on July 16, 2019. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

This workorder was independently validated prior to submittal using 'USEPA National Functional Guidelines' as generally applied to the analysis of volatile organic compounds in air. A rules-based, logic driven, independent validation engine was employed to assess completeness, evaluate pass/fail of relevant project quality control requirements and verification of all quantified amounts.

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

As per client project requirements, the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. Concentrations that are below the level at which the canister was certified may be false positives.

Definition of Data Qualifying Flags

Ten qualifiers may have been used on the data analysis sheets and indicates as follows:

- B Compound present in laboratory blank greater than reporting limit (background subtraction not performed).
 - J Estimated value.
 - E Exceeds instrument calibration range.
 - S Saturated peak.
 - Q Exceeds quality control limits.
- U Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.
 - UJ- Non-detected compound associated with low bias in the CCV
 - N The identification is based on presumptive evidence.
 - M Reported value may be biased due to apparent matrix interferences.
 - CN See Case Narrative.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



Client ID: SSMP-11801BELDEN-04_071119

Lab ID: 1907330-01A **Date/Time Analyzed:** 7/22/19 11:11 PM

Date/Time Collected: 7/11/19 11:42 AM Dilution Factor: 2.53

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072216

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	13
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	94



Client ID: SSMP-11801BELDEN-02_071119

Lab ID: 1907330-02A **Date/Time Analyzed:** 7/22/19 11:38 PM

Date/Time Collected: 7/11/19 12:05 PM **Dilution Factor:** 2.51

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072217

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	12
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.67	5.4	6.7	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	95



Client ID: SSMP-11801BELDEN-06_071119

Lab ID: 1907330-03A **Date/Time Analyzed:** 7/23/19 12:04 AM

Date/Time Collected: 7/11/19 12:32 PM Dilution Factor: 2.41

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072218

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.4	3.8	4.8	Not Detected
1,4-Dioxane	123-91-1	2.5	13	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.96	3.8	4.8	Not Detected
Tetrachloroethene	127-18-4	0.98	6.5	8.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.8	3.8	4.8	Not Detected
Trichloroethene	79-01-6	0.65	5.2	6.5	Not Detected
Vinyl Chloride	75-01-4	0.62	2.5	3.1	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	98



Client ID: SSMP-11801BELDEN-01_071119

Lab ID: 1907330-04A **Date/Time Analyzed:** 7/23/19 12:31 AM

Date/Time Collected: 7/11/19 12:46 PM **Dilution Factor:** 2.51

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072219

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	14
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.67	5.4	6.7	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	86
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	100



Client ID: SSMP-11801BELDEN-09_071119

Lab ID: 1907330-05A **Date/Time Analyzed:** 7/23/19 12:57 AM

Date/Time Collected: 7/11/19 11:36 AM **Dilution Factor:** 2.53

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072220

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	40
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	98



Client ID: SSMP-11801BELDEN-08_071119

Lab ID: 1907330-06A **Date/Time Analyzed:** 7/23/19 01:24 AM

Date/Time Collected: 7/11/19 11:58 AM **Dilution Factor:** 2.46

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072221

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected
1,4-Dioxane	123-91-1	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.3	7.2 J
trans-1,2-Dichloroethene	156-60-5	1.8	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.66	5.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.1	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	97



Client ID: SSMP-11801BELDEN-07_071119

Lab ID: 1907330-07A **Date/Time Analyzed:** 7/23/19 01:50 AM

Date/Time Collected: 7/11/19 12:18 PM **Dilution Factor:** 2.54

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072222

		MDL LOD		Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	3.9 J
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	97



Client ID: SSMP-11801BELDEN-05_071119

Lab ID: 1907330-08A **Date/Time Analyzed:** 7/23/19 02:17 AM

Date/Time Collected: 7/11/19 11:44 AM **Dilution Factor:** 2.54

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072223

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	23
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	95



Client ID: SSMP-11801BELDEN-03_071119

Lab ID: 1907330-09A **Date/Time Analyzed:** 7/23/19 02:44 AM

Date/Time Collected: 7/11/19 12:17 PM Dilution Factor: 2.57

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072224

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	2.7	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	1.0	7.0	8.7	19
trans-1,2-Dichloroethene	156-60-5	1.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	0.69	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.66	2.6	3.3	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	96



Client ID: Lab Blank Lab ID: 1907330-10A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 7/22/19 06:33 PM

Dilution Factor: 1.00

Instrument/Filename: msda.i / a072211d

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.59	1.6	2.0	Not Detected
1,4-Dioxane	123-91-1	1.0	5.4	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.40	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	0.41	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.75	1.6	2.0	Not Detected
Trichloroethene	79-01-6	0.27	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.26	1.0	1.3	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	95



Client ID: CCV

Lab ID: 1907330-11A **Date/Time Analyzed:** 7/22/19 03:05 PM

Date/Time Collected: NA - Not Applicable Dilution Factor: 1.00

Media: NA - Not Applicable Instrument/Filename: msda.i / a072206

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	97
,4-Dioxane	123-91-1	87
is-1,2-Dichloroethene	156-59-2	92
etrachloroethene	127-18-4	99
ans-1,2-Dichloroethene	156-60-5	91
richloroethene	79-01-6	92
/inyl Chloride	75-01-4	90

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	98

eurofinsAir Toxics

EPA METHOD TO-15 GC/MS FULL SCAN Ford LTP

Client ID: LCS

Lab ID: 1907330-12A **Date/Time Analyzed:** 7/22/19 04:15 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msda.i / a072208

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	94
1,4-Dioxane	123-91-1	93
cis-1,2-Dichloroethene	156-59-2	96
Tetrachloroethene	127-18-4	101
rans-1,2-Dichloroethene	156-60-5	75
Trichloroethene	79-01-6	94
Vinyl Chloride	75-01-4	88

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	107
Toluene-d8	2037-26-5	70-130	99

^{* %} Recovery is calculated using unrounded analytical results.

eurofinsAir Toxics

EPA METHOD TO-15 GC/MS FULL SCAN Ford LTP

Client ID: LCSD

Lab ID: 1907330-12AA **Date/Time Analyzed:** 7/22/19 04:45 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msda.i / a072209

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	91
cis-1,2-Dichloroethene	156-59-2	97
Tetrachloroethene	127-18-4	101
trans-1,2-Dichloroethene	156-60-5	76
Trichloroethene	79-01-6	92
Vinyl Chloride	75-01-4	89

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	96

^{* %} Recovery is calculated using unrounded analytical results.

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

Workorder #: 1907330

Canister Sampling Guide Click links below to view:

Project Name: Phone (800) 985-5955; Fax (916) 351-8279 180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Site Name: Project Manager 08A Sampler. Shipper Name: Relinquished by: (Signature/Affiliation) Relinquished by: (Signature/Affiliation) Relinguished by: (Signature/Affiliation) 200 는 P OF A SSMP-11801BELDEN-03_071119 SSMP-11801BELDEN-05_071119 SSMP-11801BELDEN-07_071119 SSMP-11801BELDEN-08_071119 SSMP-11801BELDEN-09_071119 SSMP-11801BELDEN-01_071119 SSMP-11801BELDEN-06_071119 SSMP-11801BELDEN-02_071119 SSMP-11801BELDEN-04_071119 Sample Identification Lust, C. Weaver, A. Obert 6 11801 BELDEN Kris Hinskey Ford LTP Ford いなない P O # PD 1L2496 1L1569 1L1758 1L2332 112440 Custody Seals Intact? 11.2743 1L1748 34000673 1L2669 Can # MI001454.0003 / 30016344 X Date 7-12-19 23356 Date Date 23582 24211 24305 24240 24234 23277 23355 24860 Flow Controller DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-#E203631. Level IV Reporting results through Cadena at jim.tomalia@cadena.com. Cadena Yes. 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 Date Start Sampling Lab Use Only N 0 Information Time Time me S $\frac{1}{2}$ 11:31 11:45 11:52 11:24 11:27 Time 12:05 12:07 12:34 12:19 None Received by: (Signature/Affiliation) Received by: (Signature/Affiliation) 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 7/11/2019 Stop Sampling Information gnature/A 11:58 12:18 11:36 12:46 12:32 12:05 11:42 Time 12:17 11:44 i 29 5 -29.5 29.5 -29.5 -29.5 -29.5 -29.5 Initial (in Hg) -29 -29 ŀ Canister Vacuum/Pressure Turnaround Time (Rush surcharges may apply) Helium Shroud Video 4.5 55 င် င် င် 65 Final (in Hg) င်း ģι ထ တ Lab Use Only 5 Day Turnaround Time Receipt Date Date Final (psig) Gas: N₂ / He TO-15 (See Requested Analyses Special × × × × × × × Instructions/Notes Do Not Analyze Time ime ime (640

ordinances of any kind. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, related to the collection Sample Transportation Notice: Relinquishing signature on this document indicates that samples are shipped in compliance with all applicable local, State, Federal, and international laws, regulations, and handling, of shipping of samples. D.O.T Hotline (800) 467-4922



July 23, 2019

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: MI001454.0002/3/4.00002/2B/3B

Client project scope reference: Sample COC only was used to define project analytical requirements.

Laboratory: Eurofins Air Toxics - Folsom

Laboratory submittal: 1907330 Sample date: 2019-07-11

Report received by CADENA: 2019-07-23

Initial Data Verification completed by CADENA: 2019-07-23

9 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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.

Analytical results reported between RDL and MDL are flagged 'J' and considered estimated values.

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

CADENA Valid Qualifiers

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



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1907330

CADENA Verification Report: 2019-07-23

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #33756R Review Level: Tier III

Project: MI001454.0004.00002 (30016346)

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1907330 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 includes 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		<i>A</i>	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection etrix Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	SSMP- 11801BELDEN- 04_071119	1907330-01A	Air	7/11/2019		х		
	SSMP- 11801BELDEN- 02_071119	1907330-02A	Air	7/11/2019		x		
	SSMP- 11801BELDEN- 06_071119	1907330-03A	Air	7/11/2019		x		
	SSMP- 11801BELDEN- 01_071119	1907330-04A	Air	7/11/2019		X		
1907330	SSMP- 11801BELDEN- 09_071119	1907330-05A	Air	7/11/2019		x		
	SSMP- 11801BELDEN- 08_071119	1907330-06A	Air	7/11/2019		x		
	SSMP- 11801BELDEN- 07_071119	1907330-07A	Air	7/11/2019		x		
	SSMP- 11801BELDEN- 05_071119	1907330-08A	Air	7/11/2019		х		
	SSMP- 11801BELDEN- 03_071119	1907330-09A	Air	7/11/2019		X		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Reported		Performance Acceptable		Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		Х		X	
2. Requested analyses and sample results		Х		X	
Master tracking list		Х		X	
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	
9. 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	

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) Method TO-15 (Full Scan). Data were reviewed in accordance with USEPA National Functional Guidelines of October 1999.

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.
 - J+ The result is an estimated quantity, but the result may be biased high.
 - J- The result is an estimated quantity, but the result may be biased low.
 - UB Analyte considered non-detect at the listed value due to associated blank contamination.
 - N The analysis indicates the presence of a compound for which there is presumptive evidence to make a tentative identification.
 - 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	Return Canister Pressure
USEPA TO-15	Air	30 days from collection to analysis (Canister)	Ambient Temperature	< -2" Hg

All samples were analyzed within the specified holding time and canister return pressure / vacuum 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 (30%) 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 (30%) 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 requires the internal standard compounds associated with the VOC exhibit area counts that are not greater than 140% or less than 60% of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

DATA REVIEW

5. 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.

6. Field Duplicate Sample Analysis

The field duplicate analysis is used to assess the precision of the field sampling procedures and analytical method. A control limit of 35% for air 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 not greater than five times the RL, a control limit of one times the RL is applied to the difference between the duplicate sample results.

A field duplicate was not performed on a sample location 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: TO-15 (Full Scan)	Reported		Performance Acceptable		Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					
Tier II Validation					
Canister return pressure (<-2"Hg)		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	
lon abundance criteria for each instrument used		X		X	
Internal standard		X		X	
Field Duplicate Sample RPD					Х
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
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: Joseph C. Houser

SIGNATURE:

DATE: August 7, 2019

PEER REVIEW: Dennis Capria

DATE: August 9, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client ID: SSMP-11801BELDEN-04_071119

Lab ID: 1907330-01A **Date/Time Analyzed:** 7/22/19 11:11 PM

Date/Time Collected: 7/11/19 11:42 AM Dilution Factor: 2.53

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072216

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	13
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	94



Client ID: SSMP-11801BELDEN-02_071119

Lab ID: 1907330-02A **Date/Time Analyzed:** 7/22/19 11:38 PM

Date/Time Collected: 7/11/19 12:05 PM **Dilution Factor:** 2.51

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072217

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	12
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.67	5.4	6.7	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	95



Client ID: SSMP-11801BELDEN-06_071119

Lab ID: 1907330-03A **Date/Time Analyzed:** 7/23/19 12:04 AM

Date/Time Collected: 7/11/19 12:32 PM Dilution Factor: 2.41

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072218

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.4	3.8	4.8	Not Detected
1,4-Dioxane	123-91-1	2.5	13	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.96	3.8	4.8	Not Detected
Tetrachloroethene	127-18-4	0.98	6.5	8.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.8	3.8	4.8	Not Detected
Trichloroethene	79-01-6	0.65	5.2	6.5	Not Detected
Vinyl Chloride	75-01-4	0.62	2.5	3.1	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	98



Client ID: SSMP-11801BELDEN-01_071119

Lab ID: 1907330-04A **Date/Time Analyzed:** 7/23/19 12:31 AM

Date/Time Collected: 7/11/19 12:46 PM **Dilution Factor:** 2.51

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072219

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	14
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.67	5.4	6.7	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	86
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	100



Client ID: SSMP-11801BELDEN-09_071119

Lab ID: 1907330-05A **Date/Time Analyzed:** 7/23/19 12:57 AM

Date/Time Collected: 7/11/19 11:36 AM **Dilution Factor:** 2.53

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072220

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	40
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	98



Client ID: SSMP-11801BELDEN-08_071119

Lab ID: 1907330-06A **Date/Time Analyzed:** 7/23/19 01:24 AM

Date/Time Collected: 7/11/19 11:58 AM **Dilution Factor:** 2.46

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072221

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected
1,4-Dioxane	123-91-1	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.3	7.2 J
trans-1,2-Dichloroethene	156-60-5	1.8	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.66	5.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.1	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	97



Client ID: SSMP-11801BELDEN-07_071119

Lab ID: 1907330-07A **Date/Time Analyzed:** 7/23/19 01:50 AM

Date/Time Collected: 7/11/19 12:18 PM **Dilution Factor:** 2.54

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072222

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	3.9 J
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	97



Client ID: SSMP-11801BELDEN-05_071119

Lab ID: 1907330-08A **Date/Time Analyzed:** 7/23/19 02:17 AM

Date/Time Collected: 7/11/19 11:44 AM **Dilution Factor:** 2.54

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072223

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.9	8.6	23
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.65	2.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	95



Client ID: SSMP-11801BELDEN-03_071119

Lab ID: 1907330-09A **Date/Time Analyzed:** 7/23/19 02:44 AM

Date/Time Collected: 7/11/19 12:17 PM Dilution Factor: 2.57

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a072224

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,4-Dioxane	123-91-1	2.7	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	1.0	7.0	8.7	19
trans-1,2-Dichloroethene	156-60-5	1.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	0.69	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.66	2.6	3.3	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	96

Analysis Request /Canister Chain of Custody

1907330

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Workorder #:

PID:

180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Canister Sampling Guide Helium Shroud Video Phone (800) 985-5955; Fax (916) 351-8279 Special Instructions/Notes: Report ONLY: 1.1-DCE, cis-1.2-Turnaround Time (Rush surcharges may apply) PID: NA Client: Ford 5 Day Turnaround Time Project Name: Ford LTP MI001454.0003 / DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit Canister Vacuum/Pressure Requested Analyses 30016344 Project Manager: Kris Hinskey P.O.# results through Cadena at jim.tomalia@cadena.com. Cadena Lab Use Only Sampler: J. Lust, C. Weaver, A. Obert instructions/Notes) Do Not Analyze TO-15 (See Special Final (psig) Gas: N₂ / He **11801 BELDEN** Site Name: #E203631. Level IV Reporting nitial (in Hg) Final (in Hg) Start Sampling Stop Sampling Receipt Flow Controller Lab Information Information Sample Identification Can# ID Date Time Date Time SSMP-11801BELDEN-04 071119 1L2743 23356 7/11/2019 11:42 -29.5 -5.5 х 7/11/2019 11:27 24860 SSMP-11801BELDEN-02 071119 1L2440 7/11/2019 12:05 -29.5 -5.5 Х 7/11/2019 11:52 23355 SSMP-11801BELDEN-06_071119 1L1748 7/11/2019 7/11/2019 12:32 -29.5 -5 Х 12:19 SSMP-11801BELDEN-01_071119 1L2332 23277 Х -29.5 -5 7/11/2019 12:34 7/11/2019 12:46 SSMP-11801BELDEN-09 071119 1L1758 24234 Х 7/11/2019 11:24 7/11/2019 11:36 -29.5 -5.5 24240 SSMP-11801BELDEN-08_071119 1L2669 -4.5 Х 7/11/2019 11:45 7/11/2019 11:58 -29.5 24305 SSMP-11801BELDEN-07 071119 1L1569 -5.5 Χ 7/11/2019 12:07 7/11/2019 12:18 -29 SSMP-11801BELDEN-05_071119 24211 1L2496 7/11/2019 11:44 -29.5 -6 Х 7/11/2019 11:31 23582 SSMP-11801BELDEN-03 071119 34000673 -29 -6 7/11/2019 12:05 7/11/2019 12:17 __ __ __ Date Date Time Received by: (Signature/Affiliation) Time Relinquished by: (Signature/Affiliation) 1640 7-12-19 readis 15 Received by: (Signature/Affiliation) Relinguished by: (Signature/Affiliation) Time Received by: (Signature/Affiliation) Date Time Relinquished by: (Signature/Affiliation) Date Time Lab Use Only Custody Seals Intact? Yes No None Shipper Name: Sample Transportation Notice: Relinquishing signature on this document indicates that samples are shipped in compliance with all applicable local, State, Federal, and international laws, regulations, and ordinances of any kind. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, related to the collection. handling, of shipping of samples. D.O.T Hotline (800) 467-4922