

Air Toxics

8/2/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: MI001454.0003 / 30016344 Workorder #: 1907590

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/26/2019 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,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



Air Toxics

WORK ORDER #: 1907590

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	P.O. #	MI001454.0004.0001B
FAX: DATE RECEIVED: DATE COMPLETED:	07/26/2019 08/02/2019	PROJECT # CONTACT:	MI001454.0003 / 30016344 Ford LTP Ausha Scott

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	IAF-11876BELDEN-04_072319	Modified TO-15	6.9 "Hg	5 psi
02A	DUP-11876BELDEN-01_072319	Modified TO-15	7.3 "Hg	5.3 psi
03A	IAF-11876BELDEN-05_072319	Modified TO-15	5.5 "Hg	4.9 psi
04A	IAF-11876BELDEN-01_072319	Modified TO-15	6.5 "Hg	4.8 psi
05A	IAF-11876BELDEN-02_072319	Modified TO-15	5.7 "Hg	5 psi
06A	IAF-11876BELDEN-03_072319	Modified TO-15	5.3 "Hg	4.6 psi
07A	AA-11876BELDEN-01_072319	Modified TO-15	6.7 "Hg	5 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

Lai

08/02/19 DATE:

FINAT

DECEIDT

Technical Director

CERTIFIED BY:

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

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

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020



LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1907590

Seven 6 Liter Summa Canister (100% Cert Ambient) samples were received on July 26, 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

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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



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r1-File was requantified for the purpose of reissue

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: IAF-11876BELDEN-04_072319 Lab ID: 1907590-01A Date/Time Collected: 7/23/19 03:21 PM Media: 6 Liter Summa Canister (100% Cert Ambier		Date/Time Analyzed: 7/ Dilution Factor: 1		7/29/19 01:11 PM 1.74 msd20.i / 20072907	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.62	0.69	Not Detected
1,4-Dioxane	123-91-1	0.51	0.56	0.63	1.2
cis-1,2-Dichloroethen	e 156-59-2	0.37	0.62	0.69	Not Detected
Tetrachloroethene	127-18-4	0.73	1.1	1.2	Not Detected
trans-1,2-Dichloroeth	ene 156-60-5	0.39	0.62	0.69	Not Detected
Trichloroethene	79-01-6	0.46	0.84	0.94	Not Detected
Vinyl Chloride	75-01-4	0.14	0.40	0.44	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d	4 17060-07-0			70-130	100
4-Bromofluorobenzer	ne 460-00-4			70-130	103
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	ID: 1907590-02A Date/Time Analyzed: 7/2 e/Time Collected: 7/23/19 12:00 AM Dilution Factor: 1.8		7/29/19 02:08 PM 1.80 msd20.i / 20072908		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.64	0.71	Not Detected
1,4-Dioxane	123-91-1	0.52	0.58	0.65	1.2
cis-1,2-Dichloroethen	e 156-59-2	0.38	0.64	0.71	Not Detected
Tetrachloroethene	127-18-4	0.76	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.40	0.64	0.71	Not Detected
Trichloroethene	79-01-6	0.47	0.87	0.97	0.86 J
Vinyl Chloride	75-01-4	0.15	0.41	0.46	Not Detected
J = Estimated value. D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	104
4-Bromofluorobenzen	e 460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-11876BELDEN-05_072319 1907590-03A 7/23/19 03:21 PM 6 Liter Summa Canister (100% Cert Ambie	Dilution Factor: 1.		7/29/19 02:48 PM 1.63 msd20.i / 20072909	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.48	0.53	0.59	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.35	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.69	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.36	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.43	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.13	0.37	0.42	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	102
4-Bromofluorobenzen	e 460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-11876BELDEN-01_072319 1907590-04A 7/23/19 03:20 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time An Dilution Fact Instrument/F	tor:	7/29/19 03:27 PM 1.70 msd20.i / 20072910	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	0.63
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	90
4-Bromofluorobenzen	e 460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	99

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-11876BELDEN-02_072319 1907590-05A 7/23/19 03:23 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time An Dilution Fact er Instrument/F	tor:	7/29/19 10:48 PM 1.66 msd20.i / 20072921	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.59	0.66	Not Detected
1,4-Dioxane	123-91-1	0.48	0.54	0.60	1.2
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.59	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.59	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.80	0.89	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.42	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	103
4-Bromofluorobenzen	e 460-00-4			70-130	99
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: IAF-11876BELDEN-03_072319 ab ID: 1907590-06A Pate/Time Collected: 7/23/19 03:19 PM Iedia: 6 Liter Summa Canister (100% Cert Ambier		Dilution Factor: 1.60		7/29/19 11:28 PM 1.60 msd20.i / 20072922	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.57	0.63	Not Detected
1,4-Dioxane	123-91-1	0.47	0.52	0.58	1.1
cis-1,2-Dichloroethen	e 156-59-2	0.34	0.57	0.63	Not Detected
Tetrachloroethene	127-18-4	0.67	0.98	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.36	0.57	0.63	Not Detected
Trichloroethene	79-01-6	0.42	0.77	0.86	Not Detected
Vinyl Chloride	75-01-4	0.13	0.37	0.41	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	103
4-Bromofluorobenzen	e 460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	100

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	D: 1907590-07A Time Collected: 7/23/19 03:34 PM		tor:	7/30/19 06:40 AM 1.73 msd20.i / 20072923	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.62	0.68	Not Detected
1,4-Dioxane	123-91-1	0.50	0.56	0.62	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.37	0.62	0.68	Not Detected
Tetrachloroethene	127-18-4	0.73	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.38	0.62	0.68	Not Detected
Trichloroethene	79-01-6	0.46	0.84	0.93	Not Detected
Vinyl Chloride	75-01-4	0.14	0.40	0.44	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	101
4-Bromofluorobenzen	e 460-00-4			70-130	94
Toluene-d8	2037-26-5			70-130	103

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP **Client ID:**

Lab ID:

Media:

Lab Blank 1907590-08A

Date/Time Collected: NA - Not Applicable

NA - Not Applicable

Date/Time Analyzed: 7/29/19 12:13 PM **Dilution Factor:** 1.00 Instrument/Filename:

msd20.i / 20072906a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.095	0.36	0.40	Not Detected
1,4-Dioxane	123-91-1	0.29	0.32	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.21	0.36	0.40	Not Detected
Tetrachloroethene	127-18-4	0.42	0.61	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.22	0.36	0.40	Not Detected
Trichloroethene	79-01-6	0.26	0.48	0.54	Not Detected
Vinyl Chloride	75-01-4	0.082	0.23	0.26	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	118
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	99

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

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Client ID:	CCV		
Lab ID:	1907590-09A	Date/Time Analyzed:	7/29/19 08:32 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20072902

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	89
1,4-Dioxane	123-91-1	93
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	101
trans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	89

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	95
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	101

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCS		
Lab ID:	1907590-10A	Date/Time Analyzed:	7/29/19 09:22 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20072903

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	106
cis-1,2-Dichloroethene	156-59-2	82
Tetrachloroethene	127-18-4	100
trans-1,2-Dichloroethene	156-60-5	98
Trichloroethene	79-01-6	95
Vinyl Chloride	75-01-4	93

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	98
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	100

* % 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:	1907590-10AA	Date/Time Analyzed:	7/29/19 10:11 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20072904

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	87
1,4-Dioxane	123-91-1	110
cis-1,2-Dichloroethene	156-59-2	82
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	99
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	92

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	103

* % Recovery is calculated using unrounded analytical results.

August 02, 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: 1907590 Sample date: 2019-07-23 Report received by CADENA: 2019-08-02 Initial Data Verification completed by CADENA: 2019-08-02

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 #1907590 CADENA Verification Report: 2019-08-02

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34235R Review Level: Tier III Project: 30016346.00003 (MI001454.0004.00002)

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1907590 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 ID	Lab ID	Matrix	Sample			Analysis	
SDG				Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	IAF-11876BELDEN- 04_072319	1907590-01A	Air	7/23/2019		х		
	DUP-11876BELDEN- 01_072319	1907590-02A	Air	7/23/2019	IAF- 11876BELDE N-04_072319	х		
	IAF-11876BELDEN- 05_072319	1907590-03A	Air	7/23/2019		х		
1907590	IAF-11876BELDEN- 01_072319	1907590-04A	Air	7/23/2019		х		
	IAF-11876BELDEN- 02_072319	1907590-05A	Air	7/23/2019		х		
	IAF-11876BELDEN- 03_072319	1907590-06A	Air	7/23/2019		х		
	AA-11876BELDEN- 01_072319	1907590-07A	Air	7/23/2019		х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	Reported		mance ptable	Not	
Items Reviewed	No	Yes	No	Yes	Required	
1. Sample receipt condition		Х		Х		
2. Requested analyses and sample results		Х		Х		
3. Master tracking list		Х		Х		
4. Methods of analysis		Х		Х		
5. Reporting limits		Х		Х		
6. Sample collection date		Х		Х		
7. Laboratory sample received date		Х		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		
11. 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	USEPA TO-15 Air 30 days from coll analysis (Caniste		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.

Results (in µg/m³) for the field duplicate samples are summarized in the following table.

Sample ID / Duplicate ID	Compound	Sample Result	Duplicate Result	RPD
IAF-11876BELDEN-04_072319/	1,4-Dioxane	1.2	1.2	AC
DUP-11876BELDEN-01_072319	Trichloroethene	0.94 U	0.86 J	AC

AC Acceptable

The calculated RPDs between the parent sample and field duplicate were acceptable.

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: TO-15 (Full Scan)	Reported			Performance Acceptable		
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	NS)				
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		
Ion abundance criteria for each instrument used		X		X		
Internal standard		X		X		
Field Duplicate Sample RPD		X		X		
Compound identification and quantitation						
A. Reconstructed ion chromatograms		Х		X		
B. Quantitation Reports		X		X		
C. RT of sample compounds within the established RT windows		X		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:

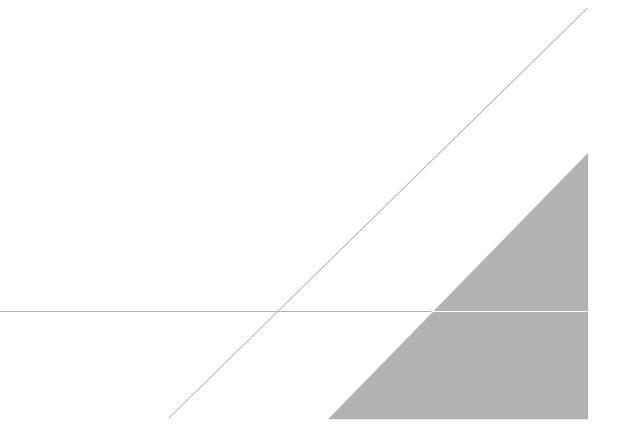
Jough c. Honsen

DATE: September 29, 2019

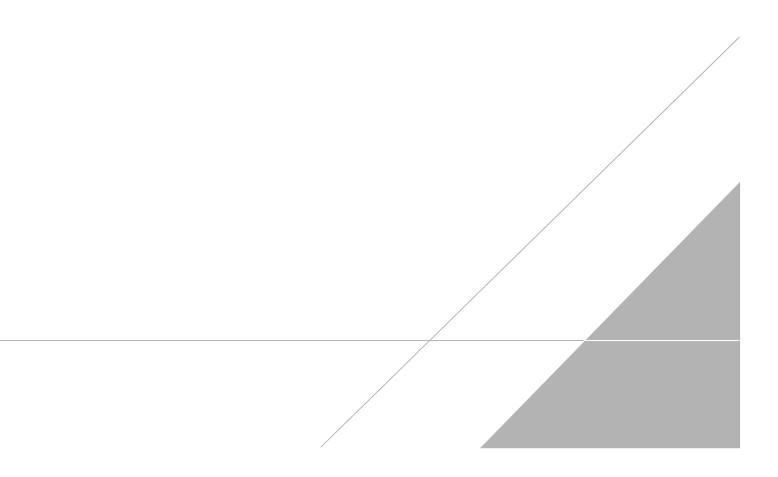
PEER REVIEW: Dennis Capria

DATE: October 4, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-11876BELDEN-04_072319 1907590-01A 7/23/19 03:21 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	tor:	7/29/19 01:11 PM 1.74 msd20.i / 20072907	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.62	0.69	Not Detected
1,4-Dioxane	123-91-1	0.51	0.56	0.63	1.2
cis-1,2-Dichloroethen	e 156-59-2	0.37	0.62	0.69	Not Detected
Tetrachloroethene	127-18-4	0.73	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.39	0.62	0.69	Not Detected
Trichloroethene	79-01-6	0.46	0.84	0.94	Not Detected
Vinyl Chloride	75-01-4	0.14	0.40	0.44	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	100
4-Bromofluorobenzer	e 460-00-4			70-130	103
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	DUP-11876BELDEN-01_072319 1907590-02A 7/23/19 12:00 AM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fact Instrument/F	tor:	7/29/19 02:08 PM 1.80 msd20.i / 20072908				
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)			
1,1-Dichloroethene	75-35-4	0.17	0.64	0.71	Not Detected			
1,4-Dioxane	123-91-1	0.52	0.58	0.65	1.2			
cis-1,2-Dichloroethen	e 156-59-2	0.38	0.64	0.71	Not Detected			
Tetrachloroethene	127-18-4	0.76	1.1	1.2	Not Detected			
trans-1,2-Dichloroethe	ene 156-60-5	0.40	0.64	0.71	Not Detected			
Trichloroethene	79-01-6	0.47	0.87	0.97	0.86 J			
Vinyl Chloride	75-01-4	0.15	0.41	0.46	Not Detected			
J = Estimated value. D: Analyte not within	the DoD scope of accreditation.							
Surrogates	CAS#			Limits	%Recovery			
1,2-Dichloroethane-de	4 17060-07-0			70-130	104			
4-Bromofluorobenzen	e 460-00-4			70-130	102			
Toluene-d8	2037-26-5			70-130	99			

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	ab ID: 1907590-03A ate/Time Collected: 7/23/19 03:21 PM		tor:	7/29/19 02:48 PM 1.63 msd20.i / 20072909	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.48	0.53	0.59	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.35	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.69	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.36	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.43	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.13	0.37	0.42	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	102
4-Bromofluorobenzen	e 460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-11876BELDEN-01_072319 1907590-04A 7/23/19 03:20 PM 6 Liter Summa Canister (100% Cert Amb	Date/Time A Dilution Fac ier Instrument/F	tor:	7/29/19 03:27 PM 1.70 msd20.i / 20072910	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	0.63
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	90
4-Bromofluorobenzen	e 460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	99

🔅 eurofins

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	ID: 1907590-05A e/Time Collected: 7/23/19 03:23 PM		nalyzed: tor: ïlename:	7/29/19 10:48 PM 1.66 msd20.i / 20072921	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.59	0.66	Not Detected
1,4-Dioxane	123-91-1	0.48	0.54	0.60	1.2
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.59	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.59	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.80	0.89	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.42	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	103
4-Bromofluorobenzen	e 460-00-4			70-130	99
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-11876BELDEN-03_072319 1907590-06A 7/23/19 03:19 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fact Instrument/F	tor:	7/29/19 11:28 PM 1.60 msd20.i / 20072922			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)		
1,1-Dichloroethene	75-35-4	0.15	0.57	0.63	Not Detected		
1,4-Dioxane	123-91-1	0.47	0.52	0.58	1.1		
cis-1,2-Dichloroethen	e 156-59-2	0.34	0.57	0.63	Not Detected		
Tetrachloroethene	127-18-4	0.67	0.98	1.1	Not Detected		
trans-1,2-Dichloroethe	ene 156-60-5	0.36	0.57	0.63	Not Detected		
Trichloroethene	79-01-6	0.42	0.77	0.86	Not Detected		
Vinyl Chloride	75-01-4	0.13	0.37	0.41	Not Detected		
D: Analyte not within	the DoD scope of accreditation.						
Surrogates	CAS#			Limits	%Recovery		
1,2-Dichloroethane-de	4 17060-07-0			70-130	103		
4-Bromofluorobenzen	e 460-00-4			70-130	97		
Toluene-d8	2037-26-5			70-130	100		

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-11876BELDEN-01_072319 1907590-07A 7/23/19 03:34 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	tor:	7/30/19 06:40 AM 1.73 msd20.i / 20072923	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.62	0.68	Not Detected
1,4-Dioxane	123-91-1	0.50	0.56	0.62	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.37	0.62	0.68	Not Detected
Tetrachloroethene	127-18-4	0.73	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.38	0.62	0.68	Not Detected
Trichloroethene	79-01-6	0.46	0.84	0.93	Not Detected
Vinyl Chloride	75-01-4	0.14	0.40	0.44	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	101
4-Bromofluorobenzen	e 460-00-4			70-130	94
Toluene-d8	2037-26-5			70-130	103

Analysis Request /Canister Chain of Custody

Called Ravine Rd, Suite B, Folson, CA 96530 Client: Ford: 019 391-8277 Client: Ford LTP Client: Client: <th cols<="" th=""><th>400 DL.</th><th>- Douine</th><th>Di Oute D Palaam Ot or</th><th></th><th colspan="7">PID: Workorder #:</th><th>- 1</th><th colspan="7">Click links below to view:</th></th>	<th>400 DL.</th> <th>- Douine</th> <th>Di Oute D Palaam Ot or</th> <th></th> <th colspan="7">PID: Workorder #:</th> <th>- 1</th> <th colspan="7">Click links below to view:</th>	400 DL.	- Douine	Di Oute D Palaam Ot or		PID: Workorder #:							- 1	Click links below to view:						
Clent: Ford PID: NA Special Instructions/Notes: Report ONLY: 1:0CE, cis-12: Turnaround Time (Rush surcharges may apply) Project Name: Ford LTP MI001454.00031 DCE, trans-1.2-DCE, 1.4-Bioxane, PCE, TCE and VC. Submit 5 big Turnaround Time (Rush surcharges may apply) Sampler: Seth Turner Site Name: 11876 BELDEN Requested Analys Lab Sample Identification Can # Flow Controller Information Strop Sampling Stop Sampling Stop Sampling Can # Flow Controller Information Stop Sampling				530									Concerned and the		1999 - 1997 -			ا با از از این میکند و می از این از این از از از از از این میکند و می از این از این از این از از از از از از از از از از از از این میکند و میکند و از		
Project Name: Ford LTP M001464.0003 DCE, trans-1.2-DCE, 1.4-Dioxane, PCE, TCE and VC. Submit 5 Day Turnaround Time Sampler: Seth Turner 30016344 30016344 results through Cadena at jim tomalia@cadena.com. Cadona 1 Caniser Vacuum/Pressure Requested Analys Sampler: 11876 BELDEN Flow Controller Start Sampling flow Controller Start Sampling flow Controller flow Controller Start Sampling flow Controller flow Controller flow Controller flow Controller Start Sampling flow Controller				PID:	N/	4	Special	Instructions/N	iotes: Repor	rt ONLY: 1,1-DC	CE, cis-1,2-									
Project Manager Kns Hinskey P.O.# 30018344 Och Manager Canister Vacuum/Pressure Requested Analys Sampler: Seth Turner Seth Turner seults through Cadena at jim tomalia@cadena com. Cadena Image: Calena at jim tomalia@cadena com. Cadena Image: Calena com. Calena Image: Calena com. Calen	Project N	lame:	Ford LTP					000 1 2 DCE 1	4 Dinyonn	DOG TOG and	VC Culuma							<u> </u>		
Sampler: Seth Turner Itab Use Only Lab Use Only August and the set of the	Project N	lanager:	Kris Hinskey								Can	ister Vac			_	ested /	Analyses			
Site Name: 11876 BELDEN #E203631 Level IV Reporting Open time	Sampler:	:	Seth Turner		,		results ti	nrough Cadena	at jim.tomal	lia@cadena.con	n. Cadena									
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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 ordina 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 shi	Sample T	ransport	ation Notice: Relinquishing signa	ature on this	document i	ndicates f	that samp	les are shipped	f in complian	ice with all appli	cable local, S	State, Fed	eral, and	internatio	nal laws, r	egulation:	s, and r	ordinances		



Air Toxics

8/2/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: MI001454.0003 / 30016344 Workorder #: 1907593

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/26/2019 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,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



Air Toxics

WORK ORDER #: 1907593

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	P.O. #	MI001454.0004.0001B
FAX:		PROJECT #	MI001454.0003 / 30016344 Ford LTP
DATE RECEIVED: DATE COMPLETED:	07/26/2019 08/02/2019	CONTACT:	Ausha Scott
	00,02,2019		

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	SSMP-11876BELDEN-08_072319	TO-15	6.3 "Hg	15.2 psi
02A	SSMP-11876BELDEN-03_072319	TO-15	5.3 "Hg	15.4 psi
03A	SSMP-11876BELDEN-01_072319	TO-15	4.9 "Hg	15.8 psi
04A	SSMP-11876BELDEN-02_072319	TO-15	5.9 "Hg	15.6 psi
05A	SSMP-11876BELDEN-07_072319	TO-15	5.9 "Hg	15.3 psi
06A	SSMP-11876BELDEN-06_072319	TO-15	6.1 "Hg	15.4 psi
07A	SSMP-11876BELDEN-05_072319	TO-15	4.3 "Hg	16.2 psi
08A	SSMP-11876BELDEN-04_072319	TO-15	5.7 "Hg	15.7 psi
09A	Lab Blank	TO-15	NA	NA
10A	CCV	TO-15	NA	NA
11A	LCS	TO-15	NA	NA
11AA	LCSD	TO-15	NA	NA

Lai

08/02/19 DATE:

Technical Director

CERTIFIED BY:

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

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

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000. (800) 985-5955. FAX (916) 985-1020



Air Toxics

LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1907593

Eight 1 Liter Summa Canister (100% Certified) samples were received on July 26, 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

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	SSMP-11876BELDEN-08_072319 1907593-01A 7/23/19 08:45 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19Dilution Factor:2.57Instrument/Filename:msdj.i /		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	2.3	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	2.3	7.0	8.7	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	2.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	93
4-Bromofluorobenzen	e 460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: Date/Time Collected:	SSMP-11876BELDEN-03_072319 1907593-02A 7/23/19 09:10 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19 01:26 AMDilution Factor:2.49Instrument/Filename:msdj.i / j073024			
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	3.9	13	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.9	Not Detected	
Tetrachloroethene	127-18-4	2.3	6.8	8.4	4.0 J	
trans-1,2-Dichloroether	ne 156-60-5	2.8	3.9	4.9	Not Detected	
Trichloroethene	79-01-6	2.5	5.4	6.7	Not Detected	
Vinyl Chloride	75-01-4	2.3	2.5	3.2	Not Detected	
J = Estimated value. D: Analyte not within th	e DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	96	
4-Bromofluorobenzene	460-00-4			70-130	100	
Toluene-d8	2037-26-5			70-130	101	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

_ab ID: Date/Time Collected:	SSMP-11876BELDEN-01_072319 1907593-03A 7/23/19 09:32 AM 1 Liter Summa Canister (100% Certified)	Date/Time Analyzed:7/31/19 01:52 AMDilution Factor:2.48Instrument/Filename:msdj.i / j073025		2.48		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	1.4	3.9	4.9	Not Detected	
1,4-Dioxane	123-91-1	3.9	13	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.9	Not Detected	
Tetrachloroethene	127-18-4	2.3	6.7	8.4	5.5 J	
trans-1,2-Dichloroethe	ne 156-60-5	2.8	3.9	4.9	Not Detected	
Trichloroethene	79-01-6	2.5	5.3	6.7	Not Detected	
Vinyl Chloride	75-01-4	2.3	2.5	3.2	Not Detected	
J = Estimated value. D: Analyte not within the	ne DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	94	
4-Bromofluorobenzene	460-00-4			70-130	105	
Toluene-d8	2037-26-5			70-130	101	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1907 Date/Time Collected: 7/23	IP-11876BELDEN-02_072319 7593-04A /19 09:52 AM er Summa Canister (100% Certified)	Dilution Factor: 2.56		7/31/19 02:18 AM 2.56 msdj.i / j073026	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.0	5.1	Not Detected
Tetrachloroethene	127-18-4	2.3	6.9	8.7	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.9	4.0	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected
D: Analyte not within the D	oD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	95
4-Bromofluorobenzene	460-00-4			70-130	110
Toluene-d8	2037-26-5			70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 19 Date/Time Collected: 7/2	MP-11876BELDEN-07_072319 07593-05A 23/19 08:47 AM .iter Summa Canister (100% Certified)	Date/Time Analyzed:7/31/*Dilution Factor:2.54		7/31/19 02:44 AM 2.54 msdj.i / j073027	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	2.3	6.9	8.6	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.5	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.2	Not Detected
D: Analyte not within the	DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	93
4-Bromofluorobenzene	460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	101

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: _ab ID: Date/Time Collected: Media:	SSMP-11876BELDEN-06_072319 1907593-06A 7/23/19 09:13 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19 12:33 AMDilution Factor:2.57Instrument/Filename:msdj.i / j073022			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected	
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected	
cis-1,2-Dichloroethene	9 156-59-2	2.3	4.1	5.1	Not Detected	
Tetrachloroethene	127-18-4	2.3	7.0	8.7	4.0 J	
trans-1,2-Dichloroethe	ene 156-60-5	2.9	4.1	5.1	Not Detected	
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected	
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected	
J = Estimated value. D: Analyte not within t	the DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	90	
4-Bromofluorobenzen	e 460-00-4			70-130	94	
Toluene-d8	2037-26-5			70-130	101	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 7 Date/Time Collected: 7	SSMP-11876BELDEN-05_072319 1907593-07A 7/23/19 09:37 AM 1 Liter Summa Canister (100% Certified)	Date/Time Analyzed: 7/31/19 08:16 AM Dilution Factor: 2.45		2.45		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	1.4	3.9	4.8	Not Detected	
1,4-Dioxane	123-91-1	3.8	13	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.8	Not Detected	
Tetrachloroethene	127-18-4	2.2	6.6	8.3	4.4 J	
trans-1,2-Dichloroether	ne 156-60-5	2.8	3.9	4.8	Not Detected	
Trichloroethene	79-01-6	2.4	5.3	6.6	Not Detected	
Vinyl Chloride	75-01-4	2.2	2.5	3.1	Not Detected	
J = Estimated value. D: Analyte not within th	e DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	93	
4-Bromofluorobenzene	460-00-4			70-130	92	
Toluene-d8	2037-26-5			70-130	102	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1907593-08, Date/Time Collected: 7/23/19 10:0	·	Dilution Factor: 2.55		7/31/19 08:42 AM 2.55 nsdj.i / j073029	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	2.3	6.9	8.6	15
trans-1,2-Dichloroethene	156-60-5	2.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.8	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.2	Not Detected
D: Analyte not within the DoD scop	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	96
4-Bromofluorobenzene	460-00-4			70-130	94
Toluene-d8	2037-26-5			70-130	104

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Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP **Client ID:**

Lab ID:

Media:

Lab Blank 1907593-09A

Date/Time Collected: NA - Not Applicable

NA - Not Applicable

Date/Time Analyzed: **Dilution Factor:** Instrument/Filename:

1.00

msdj.i / j073007c

7/30/19 01:11 PM

		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	1.6	5.4	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.90	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	0.91	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.1	1.6	2.0	Not Detected
Trichloroethene	79-01-6	1.0	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.91	1.0	1.3	Not Detected
D: Analyte not within the DoD scope	e of accreditation.				

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	88
Toluene-d8	2037-26-5	70-130	100

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Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

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Client ID:	CCV		
Lab ID:	1907593-10A	Date/Time Analyzed:	7/30/19 10:03 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdj.i / j073002c

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	81
1,4-Dioxane	123-91-1	87
cis-1,2-Dichloroethene	156-59-2	86
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	86
Trichloroethene	79-01-6	93
Vinyl Chloride	75-01-4	82

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	95
4-Bromofluorobenzene	460-00-4	70-130	92
Toluene-d8	2037-26-5	70-130	104

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCS		
Lab ID:	1907593-11A	Date/Time Analyzed:	7/30/19 10:41 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdj.i / j073003c

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	85
1,4-Dioxane	123-91-1	88
cis-1,2-Dichloroethene	156-59-2	98
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	75
Trichloroethene	79-01-6	95
Vinyl Chloride	75-01-4	89

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	102

* % Recovery is calculated using unrounded analytical results.

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCSD		
Lab ID:	1907593-11AA	Date/Time Analyzed:	7/30/19 11:08 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdj.i / j073004c

		0/Decessory
Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	88
1,4-Dioxane	123-91-1	88
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	106
trans-1,2-Dichloroethene	156-60-5	77
Trichloroethene	79-01-6	95
Vinyl Chloride	75-01-4	89

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	93
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	102

* % Recovery is calculated using unrounded analytical results.

August 02, 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: 1907593 Sample date: 2019-07-23 Report received by CADENA: 2019-08-02 Initial Data Verification completed by CADENA: 2019-08-02

8 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 #1907593 CADENA Verification Report: 2019-08-02

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34236R Review Level: Tier III Project: 30016346.00003 (MI001454.0004.00002)

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1907593 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:

		Lab ID	Matrix	Sample			Analysis	
SDG	Sample ID			Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	SSMP- 11876BELDEN- 08_072319	1907593-01A	Air	7/23/2019		x		
	SSMP- 11876BELDEN- 03_072319	1907593-02A	Air	7/23/2019		x		
	SSMP- 11876BELDEN- 01_072319	1907593-03A	Air	7/23/2019		x		
4007500	SSMP- 11876BELDEN- 02_072319	1907593-04A	Air	7/23/2019		x		
1907593	SSMP- 11876BELDEN- 07_072319	1907593-05A	Air	7/23/2019		x		
	SSMP- 11876BELDEN- 06_072319	1907593-06A	Air	7/23/2019		x		
	SSMP- 11876BELDEN- 05_072319	1907593-07A	Air	7/23/2019		x		
	SSMP- 11876BELDEN- 04_072319	1907593-08A	Air	7/23/2019		x		

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
1. San	nple receipt condition		Х		Х	
2. Req	uested analyses and sample results		Х		Х	
3. Mas	ster tracking list		Х		Х	
4. Met	hods of analysis		Х		Х	
5. Rep	porting limits		Х		Х	
6. San	nple collection date		Х		Х	
7. Lab	oratory sample received date		Х		Х	
8. San	nple preservation verification (as applicable)		Х		Х	
9. San	nple preparation/extraction/analysis dates		Х		Х	
10. Fully	y executed Chain-of-Custody (COC) form		Х		Х	
	rative summary of Quality Assurance or sample plems provided		х		Х	
12. Data	a 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 VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 (Full Scan)	Re	Reported		Performance Acceptable				
	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				
Ion 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		X				
C. RT of sample compounds within the established R windows	т	X		X				
D. Transcription/calculation errors present		X		X				
E. Reporting limits adjusted to reflect sample dilutions	5	Х		Х				

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

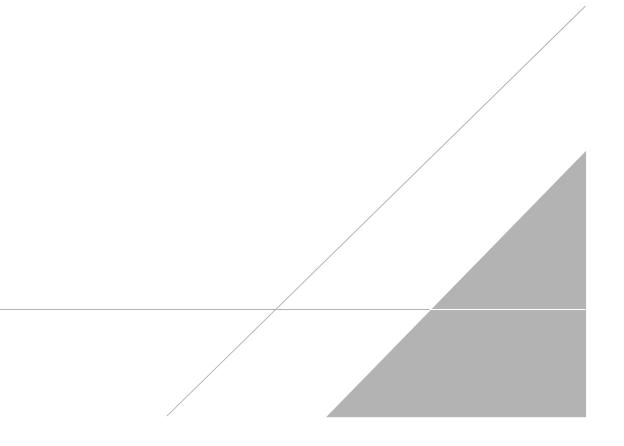
Jough c. Honsen

DATE: September 29, 2019

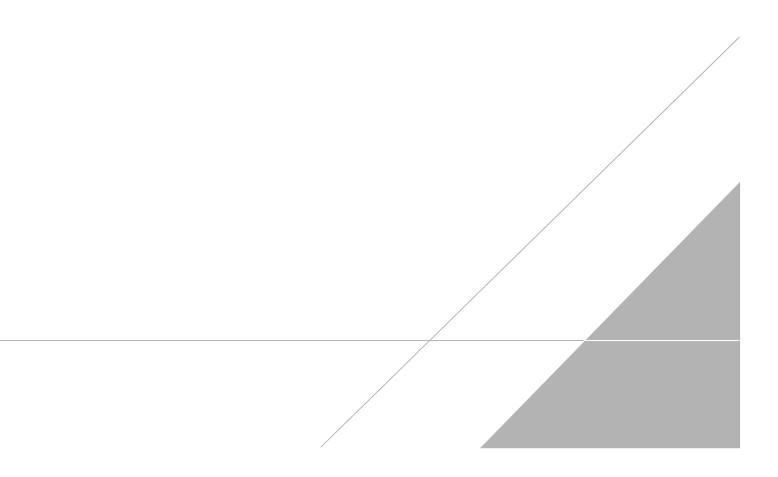
PEER REVIEW: Dennis Capria

DATE: October 4, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	SSMP-11876BELDEN-08_072319 1907593-01A 7/23/19 08:45 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19 12:59 AMDilution Factor:2.57Instrument/Filename:msdj.i / j073023		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	2.3	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	2.3	7.0	8.7	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	2.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	93
4-Bromofluorobenzen	e 460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: _ab ID: Date/Time Collected: Media:	SSMP-11876BELDEN-03_072319 1907593-02A 7/23/19 09:10 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19 01:26 AMDilution Factor:2.49Instrument/Filename:msdj.i / j073024			
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	3.9	13	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.9	Not Detected	
Tetrachloroethene	127-18-4	2.3	6.8	8.4	4.0 J	
trans-1,2-Dichloroethe	ne 156-60-5	2.8	3.9	4.9	Not Detected	
Trichloroethene	79-01-6	2.5	5.4	6.7	Not Detected	
Vinyl Chloride	75-01-4	2.3	2.5	3.2	Not Detected	
J = Estimated value. D: Analyte not within t	he DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	96	
4-Bromofluorobenzene	460-00-4			70-130	100	
Toluene-d8	2037-26-5			70-130	101	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

_ab ID: Date/Time Collected:	SSMP-11876BELDEN-01_072319 1907593-03A 7/23/19 09:32 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19 01:52 AMDilution Factor:2.48Instrument/Filename:msdj.i / j073025			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	1.4	3.9	4.9	Not Detected	
1,4-Dioxane	123-91-1	3.9	13	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.9	Not Detected	
Tetrachloroethene	127-18-4	2.3	6.7	8.4	5.5 J	
trans-1,2-Dichloroethe	ne 156-60-5	2.8	3.9	4.9	Not Detected	
Trichloroethene	79-01-6	2.5	5.3	6.7	Not Detected	
Vinyl Chloride	75-01-4	2.3	2.5	3.2	Not Detected	
J = Estimated value. D: Analyte not within the	ne DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	94	
4-Bromofluorobenzene	460-00-4			70-130	105	
Toluene-d8	2037-26-5			70-130	101	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1907 Date/Time Collected: 7/23	IP-11876BELDEN-02_072319 7593-04A /19 09:52 AM er Summa Canister (100% Certified)	Date/Time Analyzed:7/31/19 02:18 AMDilution Factor:2.56Instrument/Filename:msdj.i / j073026			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.0	5.1	Not Detected
Tetrachloroethene	127-18-4	2.3	6.9	8.7	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.9	4.0	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected
D: Analyte not within the D	oD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	95
4-Bromofluorobenzene	460-00-4			70-130	110
Toluene-d8	2037-26-5			70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 19 Date/Time Collected: 7/2	MP-11876BELDEN-07_072319 07593-05A 23/19 08:47 AM .iter Summa Canister (100% Certified)	Dilution Fact	Date/Time Analyzed:7/31/19 02:44 AMDilution Factor:2.54Instrument/Filename:msdj.i / j073027		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	2.3	6.9	8.6	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.5	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.2	Not Detected
D: Analyte not within the	DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	93
4-Bromofluorobenzene	460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	101

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

_ab ID: Date/Time Collected:	SSMP-11876BELDEN-06_072319 1907593-06A 7/23/19 09:13 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19 12:33 AMDilution Factor:2.57Instrument/Filename:msdj.i / j073022			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected	
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.3	4.1	5.1	Not Detected	
Tetrachloroethene	127-18-4	2.3	7.0	8.7	4.0 J	
trans-1,2-Dichloroethe	ne 156-60-5	2.9	4.1	5.1	Not Detected	
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected	
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected	
J = Estimated value. D: Analyte not within the	ne DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	90	
4-Bromofluorobenzene	460-00-4			70-130	94	
Toluene-d8	2037-26-5			70-130	101	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 7 Date/Time Collected: 7	SSMP-11876BELDEN-05_072319 1907593-07A 7/23/19 09:37 AM 1 Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:7/31/19 08:16 AMDilution Factor:2.45Instrument/Filename:msdj.i / j073028			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	1.4	3.9	4.8	Not Detected	
1,4-Dioxane	123-91-1	3.8	13	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.8	Not Detected	
Tetrachloroethene	127-18-4	2.2	6.6	8.3	4.4 J	
trans-1,2-Dichloroether	ne 156-60-5	2.8	3.9	4.8	Not Detected	
Trichloroethene	79-01-6	2.4	5.3	6.6	Not Detected	
Vinyl Chloride	75-01-4	2.2	2.5	3.1	Not Detected	
J = Estimated value. D: Analyte not within th	e DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	93	
4-Bromofluorobenzene	460-00-4			70-130	92	
Toluene-d8	2037-26-5			70-130	102	

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:190Date/Time Collected:7/2	MP-11876BELDEN-04_072319)7593-08A 3/19 10:00 AM iter Summa Canister (100% Certified)	Dilution Fact	Date/Time Analyzed:7/31/19 08:42 AMDilution Factor:2.55Instrument/Filename:msdj.i / j073029		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	2.3	6.9	8.6	15
trans-1,2-Dichloroethene	156-60-5	2.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.8	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.2	Not Detected
D: Analyte not within the I	DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	96
4-Bromofluorobenzene	460-00-4			70-130	94
Toluene-d8	2037-26-5			70-130	104

Analysis Request /Canister Chain of Custody

For Laboratory Use Only 1907593 Workorder #:

PID:

Click links below to view:

Canister Sampling Guide

180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Phone (800) 985-5955; Fax (916) 351-8279

Helium Shroud Video Client: Special Instructions/Notes: Report ONLY: 1.1-DCE, cis-1.2-Ford PID: NA Turnaround Time (Rush surcharges may apply) Project Name: Ford LTP 5 Day Turnaround Time MI001454.0003 / DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC, Submit Project Manager: Kris Hinskey P.O.# 30016344 Canister Vacuum/Pressure **Requested Analyses** results through Cadena at jim.tomalia@cadena.com. Cadena Sampler: Seth Turner Lab Use Only TO-15 (See Special Instructions/Notes) Not Analyze Site Name: **11876 BELDEN** #E203631. Level IV Reporting (psig)N₂ / He nitial (in Hg) θĤ Start Sampling Stop Sampling Lab E Flow Controller information Receipt Information Sample Identification Can # ID Final (Gas: 1 Final Ħ പ്പ Date Time Date Time ÓIA SSMP-11876BELDEN-08 072319 1L3201 23381 7/23/2019 8:34 7/23/2019 -29 -6 8:45 х SSMP-11876BELDEN-03 072319 1L1611 12 22700 7/23/2019 8:58 7/23/2019 9:10 -29 -5.5 х SSMP-11876BELDEN-01 072319 1L3022 83A 23285 7/23/2019 9:20 7/23/2019 9:32 -29 -4.5 х SSMP-11876BELDEN-02 072319 1L2868 23140 7/23/2019 9:41 7/23/2019 9:52 -29 -5.5 х OSA SSMP-11876BELDEN-07 072319 1L1707 23377 7/23/2019 7/23/2019 -6 8:36 8:47 -29 х 06A SSMP-11876BELDEN-06_072319 1L3867 23455 7/23/2019 9:02 7/23/2019 -29 9:13 -6 х SSMP-11876BELDEN-05 072319 11.2880 37/ 23479 7/23/2019 9:26 7/23/2019 9:37 -29 -4.5 Х SSMP-11876BELDEN-04_072319 1L3039 081 24307 7/23/2019 7/23/2019 9:49 10:00 -29 -6 Х --___ ---** -------------.... ------------___ -----------------------------Relinguished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time ATCADI 7/2-1/14 ISO() 7176/19 CiAn (CRE) Refinguished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Relinguished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Lab Use Only Shipper Name: Custody Seals Intact? Yes 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. Relinguishing 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