

7/6/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 2006788

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 6/29/2020 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 #: 2006788

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.** # 30042006.0301.02

FAX: PROJECT # Ford LTP

DATE RECEIVED: 06/29/2020 CONTACT: Ausha Scott DATE COMPLETED: 07/06/2020

			RECEIPT	FINAL
FRACTION #	<u>NAME</u>	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	AA-11889BELDENCT-01_061920	Modified TO-15	7.8 "Hg	5.2 psi
02A	IAF-11889BELDENCT-01_061920	Modified TO-15	6.7 "Hg	4.7 psi
03A	Lab Blank	Modified TO-15	NA	NA
04A	CCV	Modified TO-15	NA	NA
05A	LCS	Modified TO-15	NA	NA
05AA	LCSD	Modified TO-15	NA	NA

	the	idi]	Payer		
CERTIFIED BY:			0	DATE:	07/06/20

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020.

Eurofins Air Toxics, LLC 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, LLC.



LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 2006788

Two 6 Liter Summa Canister (100% Cert Ambient) samples were received on June 29, 2020. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

Method modifications taken to run these samples are summarized in the table below. Specific project requirements may over-ride the EATL 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
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: AA-11889BELDENCT-01_061920

Lab ID: 2006788-01A **Date/Time Analyzed:** 7/1/20 04:31 PM

Date/Time Collected: 6/19/20 04:36 PM **Dilution Factor:** 1.82

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22070112

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.22	0.29	0.72	Not Detected
1,4-Dioxane	123-91-1	0.12	0.26	0.66	0.25 J
cis-1,2-Dichloroethene	156-59-2	0.074	0.29	0.72	Not Detected
Tetrachloroethene	127-18-4	0.28	0.49	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.12	0.29	0.72	Not Detected
Trichloroethene	79-01-6	0.10	0.39	0.98	Not Detected
Vinyl Chloride	75-01-4	0.065	0.19	0.46	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	128
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	105



Client ID: IAF-11889BELDENCT-01_061920

Lab ID: 2006788-02A **Date/Time Analyzed:** 7/1/20 05:08 PM

Date/Time Collected: 6/19/20 04:37 PM **Dilution Factor:** 1.70

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd22.i / 22070113

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.20	0.27	0.67	Not Detected
1,4-Dioxane	123-91-1	0.12	0.24	0.61	0.52 J
cis-1,2-Dichloroethene	156-59-2	0.069	0.27	0.67	Not Detected
Tetrachloroethene	127-18-4	0.26	0.46	1.2	1.3
trans-1,2-Dichloroethene	156-60-5	0.11	0.27	0.67	0.12 J
Trichloroethene	79-01-6	0.094	0.36	0.91	1.0
Vinyl Chloride	75-01-4	0.060	0.17	0.43	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	127
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	104



Client ID: Lab Blank Lab ID: 2006788-03A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 7/1/20 01:10 PM

Dilution Factor: 1.00

Instrument/Filename: msd22.i / 22070107a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.16	0.40	Not Detected
1,4-Dioxane	123-91-1	0.068	0.14	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.041	0.16	0.40	Not Detected
Tetrachloroethene	127-18-4	0.15	0.27	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.066	0.16	0.40	Not Detected
Trichloroethene	79-01-6	0.055	0.21	0.54	Not Detected
Vinyl Chloride	75-01-4	0.036	0.10	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	128
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	104



Client ID: CCV

Lab ID: 2006788-04A **Date/Time Analyzed:** 7/1/20 08:39 AM

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

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22070102

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	91
,4-Dioxane	123-91-1	92
is-1,2-Dichloroethene	156-59-2	90
etrachloroethene	127-18-4	92
ans-1,2-Dichloroethene	156-60-5	90
richloroethene	79-01-6	91
/inyl Chloride	75-01-4	93

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	101



Client ID: LCS

Lab ID: 2006788-05A **Date/Time Analyzed:** 7/1/20 09:32 AM

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

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22070103

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	95
1,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	89
Tetrachloroethene	127-18-4	96
trans-1,2-Dichloroethene	156-60-5	102
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	102

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	115
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	101

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



Client ID: LCSD

Lab ID: 2006788-05AA **Date/Time Analyzed:** 7/1/20 10:18 AM

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

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22070104

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	96
1,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	91
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	104
Trichloroethene	79-01-6	97
Vinyl Chloride	75-01-4	104

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	116
4-Bromofluorobenzene	460-00-4	70-130	93
Toluene-d8	2037-26-5	70-130	101

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



July 7, 2020

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - Soil Gas and Groundwater

Project number: 30042006.0301.02

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

Laboratory: Eurofins Air Toxics -Folsom

Laboratory submittal: 2006788 Sample date: 2020-06-19

Report received by CADENA: 2020-07-06 Initial DataVerification completed: 2020-07-07 2 Air samples were analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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 #2006788

CADENA Verification Report: 2020-07-07

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #37745R Review Level: Tier III Project: 30050315.301.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2006788 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:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	TO-15 (Full Scan)	Analysis TO-15 (SIM)	MISC
	AA-11889BELDENCT- 01_061920	2006788-01A	Air	6/19/2020		X		
2006788	IAF- 11889BELDENCT- 01_061920	2006788-02A	Air	6/19/2020		х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted	Performance Acceptable		Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		X		X	
2. Requested analyses and sample results		Х		Х	
Master tracking list		Х		Х	
4. Methods of analysis		Х		Х	
5. Reporting limits		Х		Х	
6. Sample collection date		Х		Х	
7. Laboratory sample received date		Х		Х	
8. Sample preservation verification (as applicable)		Х		Х	
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	

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.

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.

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 three 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)		ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		Х	
Tier III Validation			<u>'</u>	·	
System performance and column resolution		X		Х	
Initial calibration %RSDs		X		Х	
Continuing calibration RRFs		X		Х	
Continuing calibration %Ds		X		Х	
Instrument tune and performance check		X		Х	
Ion abundance criteria for each instrument used		X		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		X		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: July 29, 2020

PEER REVIEW: Andrew Korycinski

DATE: August 7, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



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1.1-Dichloroethene	75-35-4	0.22	0.29	0.72	Not Detected
1,4-Dioxane	73-33-4 123-91-1	0.12	0.26	0.66	0.25 J
cis-1,2-Dichloroethene	156-59-2	0.074	0.29	0.72	Not Detected
Tetrachloroethene	127-18-4	0.28	0.49	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.12	0.29	0.72	Not Detected
Trichloroethene	79-01-6	0.10	0.39	0.98	Not Detected
Vinyl Chloride	75-01-4	0.065	0.19	0.46	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

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1,2-Dichloroethane-d4	17060-07-0	70-130	128
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Analysis Request / Canister Chain of Custody For Laboratory Use On 2006783

Workorder #:

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 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 DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit 5 Day Turnaround Time Project Manager: Kris Hinskey P.O.# 30042006.0301.02 Canister Vacuum/Pressure Requested Analyses results through Cadena at jim.tomalia@cadena.com. Cadena Sampler: Xenia Chan TO-15 (See Special Instructions/Notes) Lab Use Only Do Not Analyze Site Name: **11889 BELDEN** #E203631. Level IV Reporting Final (psig) Gas. N₂ / He Initial (in Hg) Final (in Hg) Start Sampling Stop Sampling Lab Flow Controller Receipt Sample Identification Information Can# information ID. Date Time Date Time AA-11889BELDENCT-01 061920 6L2365 24698 6/19/2020 9:04 6/19/2020 16:36 -29.5 -7 х IAF-11889BELDENCT-01 061920 6L1010 23228 6/19/2020 9:14 6/19/2020 16:37 -29 -7 Х ---------*** __ Relinquished/by: (Signature/Affiliation) ARCADIS Received by: (Signature/Affiliation) - 29-2020 OU Relinguished by: (Signature/Affiliation) Time Received by: (Signature/Affiliation) Relinquished 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. 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



7/6/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 2006792

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 6/29/2020 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



WORK ORDER #: 2006792

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

FINAL

PHONE: 517-819-0356 **P.O.**# 30042006.0301.02

FAX: PROJECT # Ford LTP

DATE RECEIVED: 06/29/2020 CONTACT: Ausha Scott DATE COMPLETED: 07/06/2020

RECEIPT

FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	<u>PRESSURE</u>
01A	SSMP-11889BELDENCT-01_061920	TO-15	7.0 "Hg	15 psi
02A	Lab Blank	TO-15	NA	NA
03A	CCV	TO-15	NA	NA
04A	LCS	TO-15	NA	NA
04AA	LCSD	TO-15	NA	NA
02A 03A 04A	Lab Blank CCV LCS	TO-15 TO-15 TO-15	NA NA NA	NA NA NA

	Keide Rayes	
CERTIFIED BY:	000	DATE: <u>07/06/20</u>

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020.

Eurofins Air Toxics, LLC 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, LLC.



LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 2006792

One 1 Liter Summa Canister (100% Certified) sample was received on June 29, 2020. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

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-11889BELDENCT-01_061920

Lab ID: 2006792-01A **Date/Time Analyzed:** 7/6/20 02:40 PM

Date/Time Collected: 6/19/20 10:15 AM **Dilution Factor:** 2.64

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a070607

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.4	3.1	5.2	Not Detected
1,4-Dioxane	123-91-1	3.0	9.5	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.7	3.1	5.2	Not Detected
Tetrachloroethene	127-18-4	2.0	5.4	9.0	3.2 J
trans-1,2-Dichloroethene	156-60-5	1.9	3.1	5.2	Not Detected
Trichloroethene	79-01-6	1.8	4.2	7.1	Not Detected
Vinyl Chloride	75-01-4	0.88	2.0	3.4	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	98
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	99



Client ID: Lab Blank Lab ID: 2006792-02A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 7/6/20 12:08 PM

Dilution Factor: 1.00

Instrument/Filename: msda.i / a070606c

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.52	1.2	2.0	Not Detected
1,4-Dioxane	123-91-1	1.2	3.6	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.63	1.2	2.0	Not Detected
Tetrachloroethene	127-18-4	0.75	2.0	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.71	1.2	2.0	Not Detected
Trichloroethene	79-01-6	0.70	1.6	2.7	Not Detected
Vinyl Chloride	75-01-4	0.33	0.77	1.3	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	99



Client ID: CCV

Lab ID: 2006792-03A **Date/Time Analyzed:** 7/6/20 10:51 AM

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

Media: NA - Not Applicable Instrument/Filename: msda.i / a070603

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	86
cis-1,2-Dichloroethene	156-59-2	95
Tetrachloroethene	127-18-4	84
rans-1,2-Dichloroethene	156-60-5	91
Trichloroethene	79-01-6	86
Vinyl Chloride	75-01-4	89

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	103
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	98



Client ID: LCS

Lab ID: 2006792-04A **Date/Time Analyzed:** 7/6/20 11:16 AM

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

Media: NA - Not Applicable Instrument/Filename: msda.i / a070604

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	98
1,4-Dioxane	123-91-1	96
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	104
Trichloroethene	79-01-6	99
Vinyl Chloride	75-01-4	97

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	98

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



Client ID: LCSD

Lab ID: 2006792-04AA **Date/Time Analyzed:** 7/6/20 11:41 AM

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

Media: NA - Not Applicable Instrument/Filename: msda.i / a070605

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	94
1,4-Dioxane	123-91-1	92
cis-1,2-Dichloroethene	156-59-2	90
Tetrachloroethene	127-18-4	94
rans-1,2-Dichloroethene	156-60-5	101
Trichloroethene	79-01-6	94
Vinyl Chloride	75-01-4	93

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	95

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



July 7, 2020

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - Soil Gas and Groundwater

Project number: 30042006.0301.02

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

Laboratory: Eurofins Air Toxics -Folsom

Laboratory submittal: 2006792 Sample date: 2020-06-19

Report received by CADENA: 2020-07-06 Initial DataVerification completed: 2020-07-07 1 Air sample was analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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 #2006792

CADENA Verification Report: 2020-07-07

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #37746R Review Level: Tier III Project: 30050315.301.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2006792 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:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	TO-15 (Full Scan)	Analysis TO-15 (SIM)	MISC
2006792	SSMP- 11889BELDENCT- 01_061920	2006792-01A	Air	6/19/2020		X		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Rep	orted		mance ptable	Not
	Items Reviewed	No	Yes	No	Yes	Required
1. Sample red	ceipt condition		X		X	
2. Requested	analyses and sample results		X		Х	
3. Master trac	king list		Х		Х	
4. Methods of	analysis		Х		Х	
5. Reporting I	imits		Х		Х	
6. Sample co	lection date		Х		Х	
7. Laboratory	sample received date		Х		Х	
8. Sample pre	eservation verification (as applicable)		Х		Х	
9. Sample pre	eparation/extraction/analysis dates		Х		Х	
10. Fully execu	ited Chain-of-Custody (COC) form		Х		Х	
11. Narrative s	ummary of Quality Assurance or sample rovided		Х		Х	
12. Data Packa	age Completeness and Compliance		Х		Х	

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.

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.

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 three 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		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	VIS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		Х	
Tier III Validation	'		'	'	
System performance and column resolution		X		X	
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		Х		Х	
D. Transcription/calculation errors present		X		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: July 29, 2020

PEER REVIEW: Andrew Korycinski

DATE: August 7, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Client ID: SSMP-11889BELDENCT-01_061920

Lab ID: 2006792-01A **Date/Time Analyzed:** 7/6/20 02:40 PM

Date/Time Collected: 6/19/20 10:15 AM **Dilution Factor:** 2.64

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a070607

		MDL	LOD	Rpt. Limit	Amount
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1,1-Dichloroethene	75-35-4	1.4	3.1	5.2	Not Detected
1,4-Dioxane	123-91-1	3.0	9.5	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.7	3.1	5.2	Not Detected
Tetrachloroethene	127-18-4	2.0	5.4	9.0	3.2 J
trans-1,2-Dichloroethene	156-60-5	1.9	3.1	5.2	Not Detected
Trichloroethene	79-01-6	1.8	4.2	7.1	Not Detected
Vinyl Chloride	75-01-4	0.88	2.0	3.4	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	98
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	99

Analysis Request /Canister Chain of Custody

For Laboratory Use Only 2006732 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 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 DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC, Submit Project Manager: Kris Hinskey P.O.# 30042006.0301.02 Canister Vacuum/Pressure Requested Analyses results through Cadena at jim.tomalia@cadena.com. Cadena Sampler: Patrick Labadie Lab Use Only TO-15 (See Special Instructions/Notes) Not Analyze Site Name: 11889 BELDEN #E203631. Level IV Reporting Final (psig) Gas: N₂ / He Initial (in Hg) Ŷ Start Sampling Stop Sampling Lab Final (in I Flow Controller Information Information Receipt Sample Identification Can# ID Date Time Date Time SSMP-11889BELDENCT-01_061920 1L2374 23550 6/19/2020 10:04 6/19/2020 -30 10:15 -6.5 *** ---Relinquished by: (Signature/Affiliation) 400 Relinquished by: (Signature/Affiliation) Time Received by: (Signature/Affiliation) Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Lab Use Only Shipper Name: Custody Seals Intact? Kés J 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



7/20/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 2007303

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/13/2020 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



WORK ORDER #: 2007303

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

DECEIDT

TETNIAT

PHONE: 517-819-0356 **P.O.** # 30050315.0301.01

FAX: PROJECT # Ford LTP

DATE RECEIVED: 07/13/2020 CONTACT: Ausha Scott DATE COMPLETED: 07/20/2020

			RECEIPT	FINAL
FRACTION #	<u>NAME</u>	TEST	VAC./PRES.	PRESSURE
01A	IAG-11889BELDENCT-01_070820	Modified TO-15	7.6 "Hg	5.3 psi
01B	IAG-11889BELDENCT-01_070820	Modified TO-15	7.6 "Hg	5.3 psi
02A	DUP-11889BELDENCT-01_070820	Modified TO-15	8.8 "Hg	4.9 psi
02B	DUP-11889BELDENCT-01_070820	Modified TO-15	8.8 "Hg	4.9 psi
03A	Lab Blank	Modified TO-15	NA	NA
03B	Lab Blank	Modified TO-15	NA	NA
04A	CCV	Modified TO-15	NA	NA
04B	CCV	Modified TO-15	NA	NA
05A	LCS	Modified TO-15	NA	NA
05AA	LCSD	Modified TO-15	NA	NA
05B	LCS	Modified TO-15	NA	NA
05BB	LCSD	Modified TO-15	NA	NA

	Keide Rayer	
CERTIFIED BY:	0 00	DATE: 07/20/20

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020.

Eurofins Air Toxics, LLC 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, LLC.



LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 2007303

Two 6 Liter Summa Canister (100% Cert Ambient) samples were received on July 13, 2020. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

Requirement	TO-15	ATL Modifications
Initial Calibration	=30% RSD with 2<br compounds allowed out to < 40% RSD	=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.

The results for each sample in this report were acquired from two separate data files originating from the same analytical run. The two data files have the same base file name and are differentiated with a "sim" extension on the SIM data file.

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: IAG-11889BELDENCT-01_070820

Lab ID: 2007303-01A **Date/Time Analyzed:** 7/15/20 12:01 PM

Date/Time Collected: 7/8/20 04:48 PM **Dilution Factor:** 1.82

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071507

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.52	0.58	0.72	Not Detected
1,4-Dioxane	123-91-1	0.37	0.52	0.66	1.0
cis-1,2-Dichloroethene	156-59-2	0.33	0.58	0.72	Not Detected
Tetrachloroethene	127-18-4	0.56	0.99	1.2	0.93 J
trans-1,2-Dichloroethene	156-60-5	0.33	0.58	0.72	Not Detected
Vinyl Chloride	75-01-4	0.12	0.37	0.46	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	97
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	99



Client ID: IAG-11889BELDENCT-01_070820

Lab ID: 2007303-01B **Date/Time Analyzed:** 7/15/20 12:01 PM

Date/Time Collected: 7/8/20 04:48 PM Dilution Factor: 1.82

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071507sim

		MDL	LOD	Rpt. Limit	Amount	
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)	
Trichloroethene	79-01-6	0.075	0.18	0.98	0.086 J	

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	95
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	98



Client ID: DUP-11889BELDENCT-01_070820

Lab ID: 2007303-02A **Date/Time Analyzed:** 7/15/20 01:13 PM

Date/Time Collected: 7/8/20 12:00 AM Dilution Factor: 1.88

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071508

Compound		MDL LOD (ug/m3) (ug/m3)	Rpt. Limit	Amount	
	CAS#		(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.54	0.60	0.74	Not Detected
1,4-Dioxane	123-91-1	0.38	0.54	0.68	1.6
cis-1,2-Dichloroethene	156-59-2	0.34	0.60	0.74	Not Detected
Tetrachloroethene	127-18-4	0.58	1.0	1.3	1.0 J
trans-1,2-Dichloroethene	156-60-5	0.34	0.60	0.74	Not Detected
Vinyl Chloride	75-01-4	0.13	0.38	0.48	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	97
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	100



Client ID: DUP-11889BELDENCT-01_070820

Lab ID: 2007303-02B **Date/Time Analyzed:** 7/15/20 01:13 PM

Date/Time Collected: 7/8/20 12:00 AM Dilution Factor: 1.88

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071508sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.077	0.19	1.0	0.092 J

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	94
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	98



Client ID: Lab Blank Lab ID: 2007303-03A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 7/15/20 11:19 AM

Dilution Factor: 1.00

Instrument/Filename: msdv.i / v071506c

Compound			Rpt. Limit	pt. Limit Amount	
	CAS#		(ug/m3)	(ug/m3) (ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.29	0.32	0.40	Not Detected
1,4-Dioxane	123-91-1	0.20	0.29	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.18	0.32	0.40	Not Detected
Tetrachloroethene	127-18-4	0.31	0.54	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.18	0.32	0.40	Not Detected
Vinyl Chloride	75-01-4	0.067	0.20	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	100



Client ID: Lab Blank Lab ID: 2007303-03B

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 7/15/20 11:19 AM

Dilution Factor: 1.00

Instrument/Filename: msdv.i / v071506simc

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.041	0.10	0.54	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	98



Client ID: CCV

Lab ID: 2007303-04A **Date/Time Analyzed:** 7/15/20 08:34 AM

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

Media: NA - Not Applicable Instrument/Filename: msdv.i / v071502

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	100
1,4-Dioxane	123-91-1	109
cis-1,2-Dichloroethene	156-59-2	98
Tetrachloroethene	127-18-4	103
trans-1,2-Dichloroethene	156-60-5	98
Vinyl Chloride	75-01-4	90

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	103



Client ID: CCV

Lab ID: 2007303-04B **Date/Time Analyzed:** 7/15/20 08:34 AM

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

Media: NA - Not Applicable Instrument/Filename: msdv.i / v071502sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	95

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	101



Client ID: LCS

Lab ID: 2007303-05A **Date/Time Analyzed:** 7/15/20 09:18 AM

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

Media: NA - Not Applicable Instrument/Filename: msdv.i / v071503

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	106
1,4-Dioxane	123-91-1	115
cis-1,2-Dichloroethene	156-59-2	96
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	113
Vinyl Chloride	75-01-4	98

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	103

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

eurofins Air Toxics

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

Client ID: LCSD

Lab ID: 2007303-05AA **Date/Time Analyzed:** 7/15/20 10:02 AM

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

Media: NA - Not Applicable Instrument/Filename: msdv.i / v071504

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	103
1,4-Dioxane	123-91-1	112
cis-1,2-Dichloroethene	156-59-2	93
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	107
Vinyl Chloride	75-01-4	97

		11	0/B
Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	91
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	103

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



Client ID: LCS

Lab ID: 2007303-05B **Date/Time Analyzed:** 7/15/20 09:18 AM

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

Media: NA - Not Applicable Instrument/Filename: msdv.i / v071503sim

		%Recovery
Comp	ound CAS#	%Recovery
Trichle	roethene 79-01-6	96

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	101

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



Client ID: LCSD

Lab ID: 2007303-05BB **Date/Time Analyzed:** 7/15/20 10:02 AM

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

Media: NA - Not Applicable Instrument/Filename: msdv.i / v071504sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	95

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	100

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



July 20, 2020

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - Soil Gas and Groundwater

Project number: 30050315.0301.01

Client project scopereference: Sample COC only was used to define project amlytical requirements.

Laboratory: Eurofins Air Toxics -Folsom

Laboratory submittal: 2007303 Sample date: 2020-07-08

Report received by CADENA: 2020-07-20 Initial DataVerification completed: 2020-07-20 2 Air samples were analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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 #2007303

CADENA Verification Report: 2020-07-20

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #37852R Review Level: Tier III Project: 30050315.301.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2007303 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
	IAG- 11889BELDENCT- 01_070820	2007303-01B	Air	7/8/2020		X	Х	
2007303	DUP- 11889BELDENCT- 01_070820	2007303-02B	Air	7/8/2020	IAG- 11889BELDE NCT- 01_070820	х	Х	

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	Reported		Performance ported Acceptable		- Not
Items Reviewed	No	Yes	No	Yes	Required	
Sample receipt condition		Х		Х		
2. Requested analyses and sample results		Х		X		
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		
Narrative summary of Quality Assurance or sample problems provided		Х		Х		
12. Data Package Completeness and Compliance		Х		Х		

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) Method TO-15 (Full Scan) and TO-15-SIM. 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 and USEPA TO-15-SIM	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.

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 three 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
IAG-11889BELDENCT-01_070820/ DUP-11889BELDENCT-01_070820	1,4-Dioxane	1.0	1.6	AC
	Tetrachloroethene	0.93 J	1.0 J	AC
	Trichloroethene	0.086 J	0.092 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) and TO-15 SIM		Reported		ormance eptable	Not			
		Yes	No	Yes	Required			
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)								
Tier II Validation								
Canister return pressure (<-2"Hg)		Х		X				
Tier III Validation								
System performance and column resolution		Х		X				
Initial calibration %RSDs		Х		X				
Continuing calibration RRFs		Х		X				
Continuing calibration %Ds		Х		X				
Instrument tune and performance check		Х		X				
Ion abundance criteria for each instrument used		Х		X				
Internal standard		Х		X				
Field Duplicate Sample RPD		Х		X				
Compound identification and quantitation								
A. Reconstructed ion chromatograms		Х		Х				
B. Quantitation Reports		Х		Х				
C. RT of sample compounds within the established RT windows		Х		Х				
D. Transcription/calculation errors present		Х		X				
E. Reporting limits adjusted to reflect sample dilutions		Х		X				

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: August 11, 2020

PEER REVIEW: Dennis Capria

DATE: August 11, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Client ID: IAG-11889BELDENCT-01_070820

Lab ID: 2007303-01A **Date/Time Analyzed:** 7/15/20 12:01 PM

Date/Time Collected: 7/8/20 04:48 PM **Dilution Factor:** 1.82

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071507

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.52	0.58	0.72	Not Detected
1,4-Dioxane	123-91-1	0.37	0.52	0.66	1.0
cis-1,2-Dichloroethene	156-59-2	0.33	0.58	0.72	Not Detected
Tetrachloroethene	127-18-4	0.56	0.99	1.2	0.93 J
trans-1,2-Dichloroethene	156-60-5	0.33	0.58	0.72	Not Detected
Vinyl Chloride	75-01-4	0.12	0.37	0.46	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	97
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	99



Client ID: IAG-11889BELDENCT-01_070820

Lab ID: 2007303-01B **Date/Time Analyzed:** 7/15/20 12:01 PM

Date/Time Collected: 7/8/20 04:48 PM Dilution Factor: 1.82

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071507sim

		MDL	LOD	Rpt. Limit	Amount	
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)	
Trichloroethene	79-01-6	0.075	0.18	0.98	0.086 J	

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	95
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	98



Client ID: DUP-11889BELDENCT-01_070820

Lab ID: 2007303-02A **Date/Time Analyzed:** 7/15/20 01:13 PM

Date/Time Collected: 7/8/20 12:00 AM Dilution Factor: 1.88

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071508

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.54	0.60	0.74	Not Detected
1,4-Dioxane	123-91-1	0.38	0.54	0.68	1.6
cis-1,2-Dichloroethene	156-59-2	0.34	0.60	0.74	Not Detected
Tetrachloroethene	127-18-4	0.58	1.0	1.3	1.0 J
trans-1,2-Dichloroethene	156-60-5	0.34	0.60	0.74	Not Detected
Vinyl Chloride	75-01-4	0.13	0.38	0.48	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	97
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	100



Client ID: DUP-11889BELDENCT-01_070820

Lab ID: 2007303-02B **Date/Time Analyzed:** 7/15/20 01:13 PM

Date/Time Collected: 7/8/20 12:00 AM Dilution Factor: 1.88

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v071508sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.077	0.19	1.0	0.092 J

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	94
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	98

Analysis Request / Canister Chain of Custody For Laborat 1000 1303 Workorder #: Click links below to view: Canister Sampling Guide

		Rd. Suite B, Folsom, CA 956 5955; Fax (916) 351-8279	130							· Andread Company	<u>r Samplin</u> Shroud V					
Client:		Ford	PID:	NA Spe	cial Instruction	ons/Notes: Repo	ort ONLY: 1,1-	DCE, cis-1,2-	T	urnarou	nd Time	(Rush su	charges	nay ar	(yla	
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Project N	/lanager:	Kris Hinskey	P.O.# 300503	15.0301.01			•		Can	ister Vac	uum/Pre	ssure	Reque	sted A	nalys	es
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7/20/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 2007306

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/13/2020 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



WORK ORDER #: 2007306

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.** # 30050315.0301.01

FAX: PROJECT # Ford LTP

DATE RECEIVED: 07/13/2020 CONTACT: Ausha Scott DATE COMPLETED: 07/20/2020

 FRACTION #
 NAME
 TEST
 VAC./PRES.
 PRESSURE

 01A
 SSMP-11889BELDENCT-02_070820
 TO-15
 5.5 "Hg
 14.8 psi

01A 14.8 psi 02A SSMP-11889BELDENCT-03 070820 TO-15 6.7 "Hg 15.5 psi Lab Blank 03A TO-15 NA NA 04A **CCV** TO-15 NA NA 05A LCS TO-15 NA NA **LCSD** TO-15 05AA NA NA

	Thua	4/	layer		
CERTIFIED BY:			0	DATE:	07/20/20

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020.

Eurofins Air Toxics, LLC 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, LLC.



LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 2007306

Two 1 Liter Summa Canister (100% Certified) samples were received on July 13, 2020. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

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-11889BELDENCT-02_070820

Lab ID: 2007306-01A **Date/Time Analyzed:** 7/15/20 04:07 PM

Date/Time Collected: 7/8/20 10:25 AM **Dilution Factor:** 2.46

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3071512

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.71	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	1.3	5.5	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.80	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	0.91	4.2	8.3	5.0 J
trans-1,2-Dichloroethene	156-60-5	1.2	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.96	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.57	1.6	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	112
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	105



Client ID: SSMP-11889BELDENCT-03_070820

Lab ID: 2007306-02A **Date/Time Analyzed:** 7/15/20 04:36 PM

Date/Time Collected: 7/8/20 10:32 AM Dilution Factor: 2.64

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3071513

O	0.40#	MDL	LOD	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/iii3)	
1,1-Dichloroethene	75-35-4	0.76	2.6	5.2	Not Detected
1,4-Dioxane	123-91-1	1.4	5.9	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.86	2.6	5.2	Not Detected
Tetrachloroethene	127-18-4	0.98	4.5	9.0	3.1 J
trans-1,2-Dichloroethene	156-60-5	1.2	2.6	5.2	Not Detected
Trichloroethene	79-01-6	1.0	3.5	7.1	Not Detected
Vinyl Chloride	75-01-4	0.62	1.7	3.4	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	113
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	103



Client ID: Lab Blank Lab ID: 2007306-03A

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

Media: NA - Not Applicable Instrument/Filename: msd3.i / 3071507d

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.29	0.99	2.0	Not Detected
1,4-Dioxane	123-91-1	0.52	2.2	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.32	0.99	2.0	Not Detected
Tetrachloroethene	127-18-4	0.37	1.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.47	0.99	2.0	Not Detected
Trichloroethene	79-01-6	0.39	1.3	2.7	Not Detected
Vinyl Chloride	75-01-4	0.23	0.64	1.3	Not Detected

Date/Time Analyzed:

7/15/20 12:48 PM

1.00

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	105



Client ID: CCV

Lab ID: 2007306-04A **Date/Time Analyzed:** 7/15/20 09:45 AM

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

Media: NA - Not Applicable Instrument/Filename: msd3.i / 3071502

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	101
1,4-Dioxane	123-91-1	98
cis-1,2-Dichloroethene	156-59-2	99
Tetrachloroethene	127-18-4	99
rans-1,2-Dichloroethene	156-60-5	99
Trichloroethene	79-01-6	101
Vinyl Chloride	75-01-4	102

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	105



Client ID: LCS

Lab ID: 2007306-05A **Date/Time Analyzed:** 7/15/20 10:12 AM

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

Media: NA - Not Applicable Instrument/Filename: msd3.i / 3071503

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	102
1,4-Dioxane	123-91-1	100
cis-1,2-Dichloroethene	156-59-2	102
Tetrachloroethene	127-18-4	99
rans-1,2-Dichloroethene	156-60-5	100
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	109

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	104

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



Client ID: LCSD

Lab ID: 2007306-05AA **Date/Time Analyzed:** 7/15/20 10:39 AM

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

Media: NA - Not Applicable Instrument/Filename: msd3.i / 3071504

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	101
1,4-Dioxane	123-91-1	97
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	100
trans-1,2-Dichloroethene	156-60-5	98
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	107

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	102

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



July 20, 2020

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - Soil Gas and Groundwater

Project number: 30050315.0301.01

Client project scopereference: Sample COC only was used to define project amlytical requirements.

Laboratory: Eurofins Air Toxics -Folsom

Laboratory submittal: 2007306 Sample date: 2020-07-08

Report received by CADENA: 2020-07-20 Initial DataVerification completed: 2020-07-20 2 Air samples were analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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 #2007306

CADENA Verification Report: 2020-07-20

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #37853R Review Level: Tier III Project: 30050315.301.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2007306 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:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	TO-15 (Full Scan)	Analysis TO-15 (SIM)	MISC
	SSMP- 11889BELDENCT- 02_070820	2007306-01A	Air	7/8/2020		Х		
2007306	SSMP- 11889BELDENCT- 03_070820	2007306-02A	Air	7/8/2020		х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

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.

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.

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 three 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)		Reported		ormance eptable	Not
		Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		Х	
Tier III Validation			<u>'</u>	·	
System performance and column resolution		X		Х	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		X		Х	
Instrument tune and performance check		X		Х	
Ion abundance criteria for each instrument used		X		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		Х	
D. Transcription/calculation errors present		X		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 11, 2020

PEER REVIEW: Dennis Capria

DATE: August 11, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Client ID: SSMP-11889BELDENCT-02_070820

Lab ID: 2007306-01A **Date/Time Analyzed:** 7/15/20 04:07 PM

Date/Time Collected: 7/8/20 10:25 AM **Dilution Factor:** 2.46

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3071512

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.71	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	1.3	5.5	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.80	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	0.91	4.2	8.3	5.0 J
trans-1,2-Dichloroethene	156-60-5	1.2	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.96	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.57	1.6	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	112
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	105



Client ID: SSMP-11889BELDENCT-03_070820

Lab ID: 2007306-02A **Date/Time Analyzed:** 7/15/20 04:36 PM

Date/Time Collected: 7/8/20 10:32 AM Dilution Factor: 2.64

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3071513

O	0.40#	MDL	LOD	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/iii3)	
1,1-Dichloroethene	75-35-4	0.76	2.6	5.2	Not Detected
1,4-Dioxane	123-91-1	1.4	5.9	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.86	2.6	5.2	Not Detected
Tetrachloroethene	127-18-4	0.98	4.5	9.0	3.1 J
trans-1,2-Dichloroethene	156-60-5	1.2	2.6	5.2	Not Detected
Trichloroethene	79-01-6	1.0	3.5	7.1	Not Detected
Vinyl Chloride	75-01-4	0.62	1.7	3.4	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	113
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	103

Analysis Request /Canister Chain of Custody For Laboratory Use Only

PID:

Workorder 2007306 180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Click links below to view: Phone (800) 985-5955; Fax (916) 351-8279 Canister Sampling Guide Helium Shroud Video Client: Ford Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-PID: NA Turnaround Time (Rush surcharges may apply) Project Name: Ford LTP DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit 5 Day Turnaround Time Project Manager: Kris Hinskey P.O.# 30050315.0301.01 Canister Vacuum/Pressure Requested Analyses Sampler: results through Cadena at jim.tomalia@cadena.com. Cadena Patrick Labadie TO-15 (See Special Instructions/Notes) Lab Use Only Site Name: Do Not Analyze 11889 BELDEN #E203631. Level IV Reporting Final (psig) Gas: N₂ / He Initial (in Hg) Final (in Hg) Start Sampling Stop Sampling Lab Flow Controller Sample Identification Information Receipt Can# Information ID Date Time Date Time SSMP-11889BELDENCT-02_070820 1L2534 24852 7/8/2020 10:13 7/8/2020 -29 10:25 -5 х SSMP-11889BELDENCT-03 070820 1L2638 24549 7/8/2020 10:21 7/8/2020 10:32 -29 -6 Х ----__ ----Relinquished by (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time :00 Relinquished by: (Signature/Affiliation) Date Received by: (Signature/Affiliation) Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Lab Use Only Shipper Name: Custody Seals Intact? 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 Hottine (800) 467-4922