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ANALYTICAL REPORT

Eurofins TestAmerica, Canton
4101 Shuffel Street NW
North Canton, OH 44720
Tel: (330)497-9396

Laboratory Job ID: 240-124245-1
Client Project/Site: Ford LTP Livonia MI - E203631

For:
ARCADIS U.S., Inc.
28550 Cabot Drive
Suite 500
Novi, Michigan 48377

Attn: Kristoffer Hinskey

Authorized for release by:
1/10/2020 11:10:14 AM

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Table of Contents

Definitions/Glossary

Client: ARCADIS U.S., Inc.
Job ID: 240-124245-1
Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

GC/MS VOA

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

Glossary

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

Job ID: 240-124245-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-124245-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Eurofins TestAmerica, Canton attests to the validity of the laboratory data generated by Eurofins TestAmerica facilities reported herein. All analyses performed by Eurofins TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. Eurofins TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of Eurofins TestAmerica and its client.

RECEIPT

The sample was received on 12/21/2019 11:00 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.9º C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample SUMP-12034BREWSTER_121819 (240-124245-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 12/31/2019.

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample SUMP-12034BREWSTER_121819 (240-124245-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 12/26/2019.

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

Method Summary

Client: ARCADIS U.S., Inc.
Job ID: 240-124245-1
Project/Site: Ford LTP Livonia MI - E203631

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL CAN
8260B SIM	Volatile Organic Compounds (GC/MS)	SW846	TAL CAN
5030B	Purge and Trap	SW846	TAL CAN

Protocol References:

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

Laboratory References:

TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Sample Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-124245-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-124245-1	SUMP-12034BREWSTER_121819	Water	12/18/19 17:10	12/21/19 11:00	

Detection Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-124245-1

Client Sample ID: SUMP-12034BREWSTER_121819 **Lab Sample ID: 240-124245-1**

No Detections.

This Detection Summary does not include radiochemical test results.

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-124245-1

Client Sample ID: SUMP-12034BREWSTER_121819
Date Collected: 12/18/19 17:10
Date Received: 12/21/19 11:00

Lab Sample ID: 240-124245-1
Matrix: Water

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			12/26/19 18:06	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*102*		*63 - 125*		*12/26/19 18:06*	*1*

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			12/31/19 19:28	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			12/31/19 19:28	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			12/31/19 19:28	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			12/31/19 19:28	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			12/31/19 19:28	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			12/31/19 19:28	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*112*		*75 - 130*		*12/31/19 19:28*	*1*
4-Bromofluorobenzene (Surr)	*64*		*47 - 134*		*12/31/19 19:28*	*1*
Toluene-d8 (Surr)	*86*		*69 - 122*		*12/31/19 19:28*	*1*
Dibromofluoromethane (Surr)	*107*		*78 - 129*		*12/31/19 19:28*	*1*

Surrogate Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-124245-1

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

Matrix: Water **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)			
Lab Sample ID	Client Sample ID	DCA (75-130)	BFB (47-134)	TOL (69-122)	DBFM (78-129)
240-124181-E-12 MSD	Matrix Spike Duplicate	86	93	93	88
240-124181-H-12 MS	Matrix Spike	88	94	98	89
240-124245-1	SUMP-12034BREWSTER_1218 19	112	64	86	107
LCS 240-417797/4	Lab Control Sample	86	93	95	87
MB 240-417797/7	Method Blank	102	63	81	101

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
TOL = Toluene-d8 (Surr)
DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	DCA (63-125)
240-124245-1	SUMP-12034BREWSTER_1218	102
240-124245-1 MS	SUMP-12034BREWSTER_1218 19	103
240-124245-1 MSD	SUMP-12034BREWSTER_1218 19	104
LCS 240-417276/4	Lab Control Sample	99
MB 240-417276/5	Method Blank	102

Surrogate Legend

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

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

Lab Sample ID: MB 240-417797/7
Matrix: Water
Analysis Batch: 417797

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			12/31/19 11:19	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			12/31/19 11:19	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			12/31/19 11:19	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			12/31/19 11:19	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			12/31/19 11:19	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			12/31/19 11:19	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*102*		*75 - 130*		*12/31/19 11:19*	*1*
4-Bromofluorobenzene (Surr)	*63*		*47 - 134*		*12/31/19 11:19*	*1*
Toluene-d8 (Surr)	*81*		*69 - 122*		*12/31/19 11:19*	*1*
Dibromofluoromethane (Surr)	*101*		*78 - 129*		*12/31/19 11:19*	*1*

Lab Sample ID: LCS 240-417797/4
Matrix: Water
Analysis Batch: 417797

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1-Dichloroethene	10.0	10.3		ug/L		103	73 - 129
cis-1,2-Dichloroethene	10.0	8.79		ug/L		88	75 - 124
Tetrachloroethene	10.0	8.87		ug/L		89	70 - 125
trans-1,2-Dichloroethene	10.0	9.31		ug/L		93	74 - 130
Trichloroethene	10.0	8.46		ug/L		85	71 - 121
Vinyl chloride	10.0	9.08		ug/L		91	61 - 134

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*86*		*75 - 130*
4-Bromofluorobenzene (Surr)	*93*		*47 - 134*
Toluene-d8 (Surr)	*95*		*69 - 122*
Dibromofluoromethane (Surr)	*87*		*78 - 129*

Lab Sample ID: 240-124181-E-12 MSD
Matrix: Water
Analysis Batch: 417797

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1-Dichloroethene	0.78	J	10.0	11.1		ug/L		104	64 - 132	10	35
cis-1,2-Dichloroethene	0.26	J	10.0	8.47		ug/L		82	68 - 121	3	35
Tetrachloroethene	0.15	J	10.0	8.91		ug/L		88	52 - 129	2	35
trans-1,2-Dichloroethene	1.0	U	10.0	8.85		ug/L		88	69 - 126	2	35
Trichloroethene	6.8		10.0	14.2		ug/L		74	56 - 124	2	35
Vinyl chloride	1.0	U	10.0	10.4		ug/L		104	49 - 136	24	35

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*86*		*75 - 130*
4-Bromofluorobenzene (Surr)	*93*		*47 - 134*
Toluene-d8 (Surr)	*93*		*69 - 122*

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

Lab Sample ID: 240-124181-E-12 MSD
Matrix: Water
Analysis Batch: 417797

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

Surrogate	MSD %Recovery	MSD Qualifier	Limits
Dibromofluoromethane (Surr)	*88*		*78 - 129*

Lab Sample ID: 240-124181-H-12 MS
Matrix: Water
Analysis Batch: 417797

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1-Dichloroethene	0.78	J	10.0	10.1		ug/L		93	64 - 132
cis-1,2-Dichloroethene	0.26	J	10.0	8.22		ug/L		80	68 - 121
Tetrachloroethene	0.15	J	10.0	8.75		ug/L		86	52 - 129
trans-1,2-Dichloroethene	1.0	U	10.0	8.65		ug/L		86	69 - 126
Trichloroethene	6.8		10.0	13.8		ug/L		70	56 - 124
Vinyl chloride	1.0	U	10.0	8.22		ug/L		82	49 - 136

Surrogate	MS %Recovery	MS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	*88*		*75 - 130*
4-Bromofluorobenzene (Surr)	*94*		*47 - 134*
Toluene-d8 (Surr)	*98*		*69 - 122*
Dibromofluoromethane (Surr)	*89*		*78 - 129*

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

Lab Sample ID: MB 240-417276/5
Matrix: Water
Analysis Batch: 417276

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			12/26/19 13:49	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	*102*		*63 - 125*		*12/26/19 13:49*	*1*

Lab Sample ID: LCS 240-417276/4
Matrix: Water
Analysis Batch: 417276

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,4-Dioxane	10.0	11.1		ug/L		111	59 - 131

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	*99*		*63 - 125*

Lab Sample ID: 240-124245-1 MS
Matrix: Water
Analysis Batch: 417276

Client Sample ID: SUMP-12034BREWSTER_121819
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,4-Dioxane	2.0	U	10.0	10.6		ug/L		106	52 - 129

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

Surrogate	MS %Recovery	MS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	*103*		*63 - 125*

Lab Sample ID: 240-124245-1 MSD
Client Sample ID: SUMP-12034BREWSTER_121819
Matrix: Water
Prep Type: Total/NA
Analysis Batch: 417276

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,4-Dioxane	2.0	U	10.0	10.1		ug/L		101	52 - 129	5	13

Surrogate	MSD %Recovery	MSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	*104*		*63 - 125*

QC Association Summary

Client: ARCADIS U.S., Inc.
Job ID: 240-124245-1
Project/Site: Ford LTP Livonia MI - E203631

GC/MS VOA

Analysis Batch: 417276

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-124245-1	SUMP-12034BREWSTER_121819	Total/NA	Water	8260B SIM	
MB 240-417276/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-417276/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-124245-1 MS	SUMP-12034BREWSTER_121819	Total/NA	Water	8260B SIM	
240-124245-1 MSD	SUMP-12034BREWSTER_121819	Total/NA	Water	8260B SIM	

Analysis Batch: 417797

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-124245-1	SUMP-12034BREWSTER_121819	Total/NA	Water	8260B	
MB 240-417797/7	Method Blank	Total/NA	Water	8260B	
LCS 240-417797/4	Lab Control Sample	Total/NA	Water	8260B	
240-124181-E-12 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
240-124181-H-12 MS	Matrix Spike	Total/NA	Water	8260B	

Lab Chronicle

Client: ARCADIS U.S., Inc.
Job ID: 240-124245-1
Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: SUMP-12034BREWSTER_121819
Lab Sample ID: 240-124245-1

Date Collected: 12/18/19 17:10
Matrix: Water
Date Received: 12/21/19 11:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	417797	12/31/19 19:28	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	417276	12/26/19 18:06	SAM	TAL CAN

Laboratory References:

TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc.
Job ID: 240-124245-1
Project/Site: Ford LTP Livonia MI - E203631

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-23-20
Connecticut	State	PH-0590	12-31-19
Florida	NELAP	E87225	06-30-20
Georgia	State	4062	02-23-20
Illinois	NELAP	004498	07-31-20
Iowa	State	421	06-01-20
Kansas	NELAP	E-10336	04-30-20
Kentucky (UST)	State	112225	02-23-20
Kentucky (WW)	State	KY98016	12-31-19
Minnesota	NELAP	OH00048	12-31-19
Minnesota (Petrofund)	State Program	3506	07-31-21
New Jersey	NELAP	OH001	06-30-20
New York	NELAP	10975	03-31-20
Ohio VAP	State	CL0024	06-05-21
Oregon	NELAP	4062	02-23-20
Pennsylvania	NELAP	68-00340	08-31-20
Texas	NELAP	T104704517-18-10	08-31-20
Virginia	NELAP	010101	09-14-20
Washington	State	C971	01-12-20
West Virginia DEP	State	210	12-31-19

MICHIGAN 190

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Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location: N.Canton — 4101 Shuffel Street NW/ North Canton, OH 44720 / 330-497-9396

Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other

TestAmerica Laboratories, Inc.

Client Contact	Client Project Manager: Kris Hinskey	Site Contact: Angela DeGrandis	Lab Contact: Mike DelMonico	COC No:
Company Name: Arcadis				
Address: 28550 Cabot Drive, Suite 500	Telephone: 248-994-2240	Telephone: 734-320-0065	Telephone: 330-497-9396	of COCs
City/State/Zip: Novi, MI, 48377	Email: kristoffer.hinskey@arcadis.com	Analysis Turnaround Time	Analyses	For lab use only
Phone: 248-994-2240		TAT if different from below: ☐ 3 weeks ☐ 2 weeks ☑ 1 week ☐ 2 days ☐ 1 day (5 Day)		Walk-in client
Project Name: Ford LTP				Lab sampling
Project Number: MI001454.0003	Method of Shipment/Carrier:			
PO # MI001454.0003	Shipping/Tracking No:			Job/SDG No:

Sample Identification	Sample Date	Sample Time	Matrix: Air	Aqueous	Sediment	Solid	Other:	Containers & Preservatives: H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH	Unpres	Other:	Filtered Sample (Y/N)	Composite=C / Grab=G	1,1-DCE 8260B	cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM					Sample Specific Notes / Special Instructions:
SUMP-120341BREWSTER_121819	12/18/19	1710		X						X					N	G	X	X	X	X	X	X	X					6 VOAS

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

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

Special Instructions/QC Requirements & Comments:

Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631
Level IV Reporting.

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
[signature]	Arcadis	12/18/19 1800	Ford Trailer (Arcadis)	Arcadis	12/18/19 1800
Ford Trailer (Arcadis)	Arcadis	12/19/19 1030	NOVI Cold Storage	Arcadis	12/19/19 1100
[signature]	Arcadis	12/20/19 1300	Received in Laboratory by: [signature]	ETA	12-20-19 1308
[signature]	ETA MI	12-20-19 1445	[signature]	ETAC	12-21-19 1800

1/10/2020

Eurofins TestAmerica Canton Sample Receipt Form/Narrative **Login # : 124245**
Canton Facility

Client Arcadis Site Name _____ Cooler unpacked by:

Cooler Received on 12-21-19 Opened on 12-21-19

FedEx: 1st Grd Exp UPS (FAS) Clipper Client Drop Off TestAmerica Courier Other _____

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

TestAmerica Cooler # TA Foam Box Client Cooler Box Other _____

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

COOLANT: (Wet Ice) Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt ☐ See Multiple Cooler Form
   IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. 2.2 °C Corrected Cooler Temp. 2.9 °C
   IR GUN #IR-11 (CF +0.9°C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 (Yes) No
   -Were the seals on the outside of the cooler(s) signed & dated? (Yes) No NA
   -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes (No)
   -Were tamper/custody seals intact and uncompromised? (Yes) No NA
3. Shippers' packing slip attached to the cooler(s)? (Yes) No
4. Did custody papers accompany the sample(s)? (Yes) No
5. Were the custody papers relinquished & signed in the appropriate place? (Yes) No
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes (No)
7. Did all bottles arrive in good condition (Unbroken)? (Yes) No
8. Could all bottle labels be reconciled with the COC? (Yes) No
9. Were correct bottle(s) used for the test(s) indicated? (Yes) No
10. Sufficient quantity received to perform indicated analyses? (Yes) No
11. Are these work share samples? Yes (No)
    If yes, Questions 12-16 have been checked at the originating laboratory.
12. Were all preserved sample(s) at the correct pH upon receipt? Yes No (NA) pH Strip Lot# **HC995364**
13. Were VOAs on the COC? (Yes) No
14. Were air bubbles >6 mm in any VOA vials? ● ⬅ Larger than this. Yes No (NA)
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____ Yes (No)
16. Was a LL Hg or Me Hg trip blank present? _____ Yes (No)

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

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

Concerning _____

17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed by:

18. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

19. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s): _____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

DATA VERIFICATION REPORT

January 10, 2020

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

CADENA project ID: E203631
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater
Project number: 30016346.0002B
Event Specific Scope of Work References: Sample COC
Laboratory: TestAmerica - North Canton
Laboratory submittal: 124245-1
Sample date: 2019-12-18
Report received by CADENA: 2020-01-10
Initial Data Verification completed by CADENA: 2020-01-10
Number of Samples:1
Sample Matrices:Water
Test Categories:GCMS VOC
Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA Valid Qualifiers

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

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631
Laboratory: TestAmerica-North Canton
Laboratory Submittal: 124245-1

Lab Sample ID	Sample ID	Collection Date (mm/yy/dd)	Collection Time (hh:mm:ss)	Volatile Organics by GCMS	8260B with Single Ion Monitoring	Comment
2401242451	SUMP-12034BREWSTER_121819	12/18/2019	5:10:00	X	X	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631
Laboratory: TestAmerica - North Canton
Laboratory Submittal: 124245-1

Sample Name: SUMP-12034BREWSTER_121819
Lab Sample ID: 2401242451
Sample Date: 12/18/2019

Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier
GC/MS VOC					
OSW-8260B					
1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	---
cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	---
Tetrachloroethene	127-18-4	ND	1.0	ug/l	---
trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	---
Trichloroethene	79-01-6	ND	1.0	ug/l	---
Vinyl chloride	75-01-4	ND	1.0	ug/l	---
OSW-8260BBSim					
1,4-Dioxane	123-91-1	ND	2.0	ug/l	---

ARCADIS Design & Consultancy for natural and built assets

Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

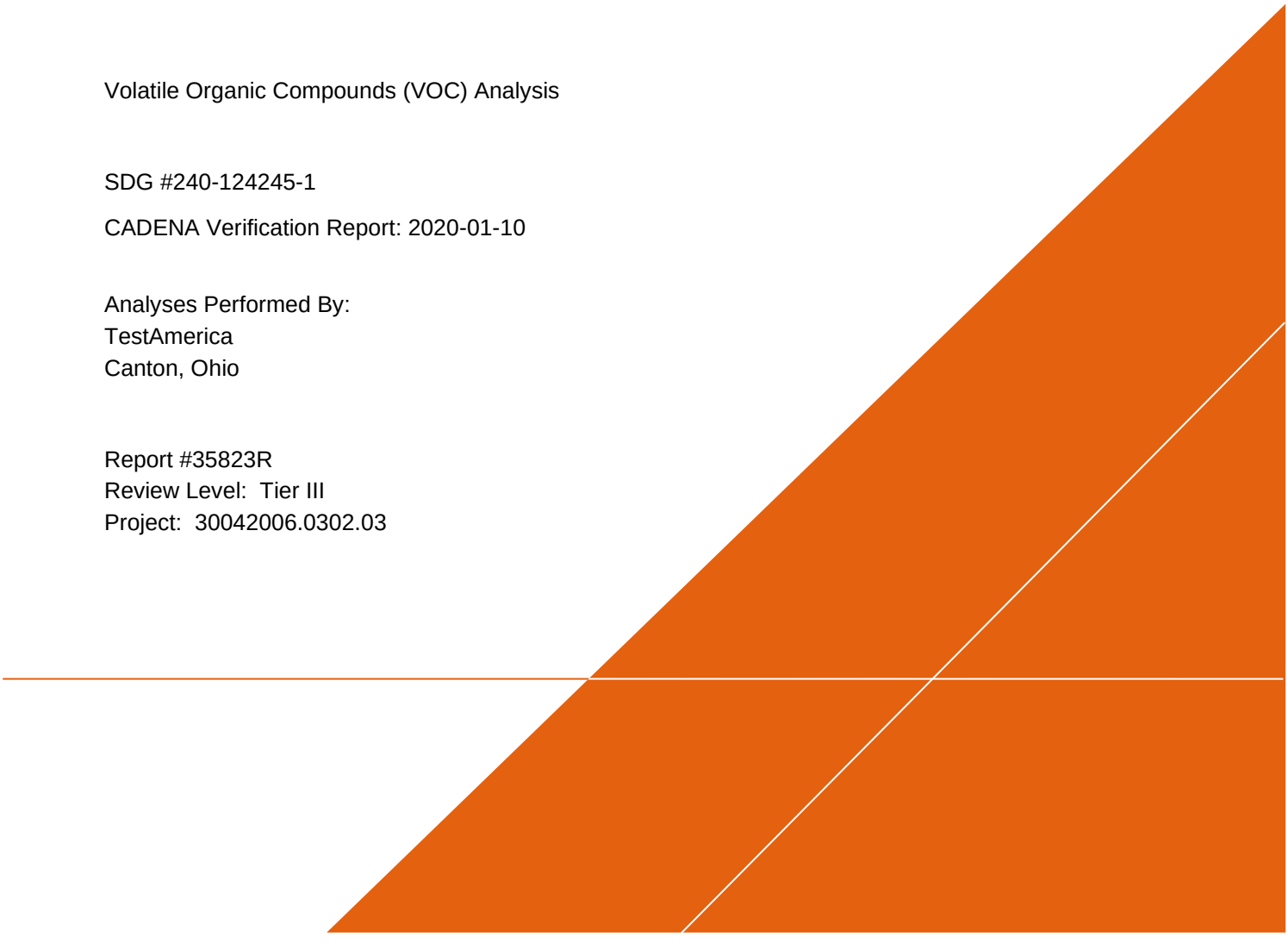
Volatile Organic Compounds (VOC) Analysis

SDG #240-124245-1

CADENA Verification Report: 2020-01-10

Analyses Performed By:
TestAmerica
Canton, Ohio

Report #35823R
Review Level: Tier III
Project: 30042006.0302.03



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-124245-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III 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	Analysis		
						VOC (Full Scan)	VOC (SIM)	MISC
240-124245-1	SUMP-12034BREWSTER_121819	240-124245-1	Water	12/18/2019		X	X	

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Method 8260B and 8260B 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.

DATA REVIEW

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

5. Compound Identification

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

No compounds were detected in the samples within this SDG.

6. 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: 8260B/8260B-SIM	Reported		Performance Acceptable		Not Required
	No	Yes	No	Yes	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					
Tier II Validation					
Holding times/Preservation		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		X		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		X	
B. Quantitation Reports		X		X	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		X		X	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE: 

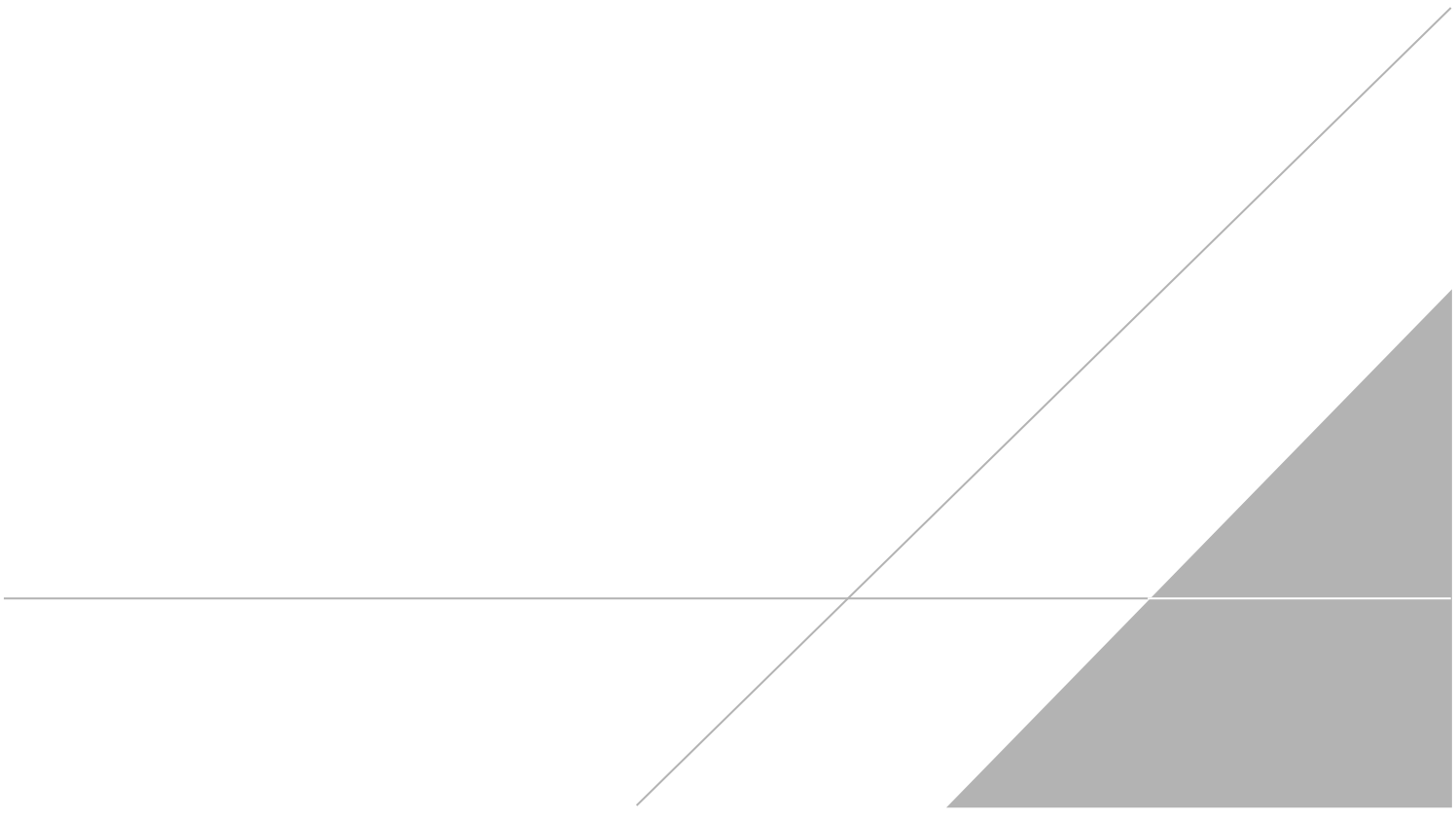
DATE: February 13, 2020

PEER REVIEW: Joseph C. Houser

DATE: February 13, 2020

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

MICHIGAN 190

22|C2.9

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location: N.Canton — 4101 Shuffel Street NW/ North Canton, OH 44720 / 330-497-9396

Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other

TestAmerica Laboratories, Inc.

Client Contact	Client Project Manager: Kris Hinskey	Site Contact: Angela DeGrandis	Lab Contact: Mike DelMonico	COC No:
Company Name: Arcadis				
Address: 28550 Cabot Drive, Suite 500	Telephone: 248-994-2240	Telephone: 734-320-0065	Telephone: 330-497-9396	of COCs
City/State/Zip: Novi, MI, 48377	Email: kristoffer.hinskey@arcadis.com	Analysis Turnaround Time	Analyses	For lab use only
Phone: 248-994-2240		TAT if different from below: ☐ 3 weeks ☐ 2 weeks ☑ 1 week ☐ 2 days ☐ 1 day (5 Day)		Walk-in client
Project Name: Ford LTP				Lab sampling
Project Number: MI001454.0003	Method of Shipment/Carrier:			
PO # MI001454.0003	Shipping/Tracking No:			Job/SDG No:

Sample Identification	Sample Date	Sample Time	Matrix: Air	Aqueous	Sediment	Solid	Other:	Containers & Preservatives: H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH	Unpres	Other:	Filtered Sample (Y/N)	Composite=C / Grab=G	1,1-DCE 8260B	cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM					Sample Specific Notes / Special Instructions:
SUMP-120341BREWSTER_121819	12/18/19	1710		X						X					N	G	X	X	X	X	X	X	X					6 VOAS

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

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

Special Instructions/QC Requirements & Comments:

Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631
Level IV Reporting.

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
[signature]	Arcadis	12/18/19 1800	Ford Trailer (Arcadis)	Arcadis	12/18/19 1800
Ford Trailer (Arcadis)	Arcadis	12/19/19 1030	NOVI Cold Storage	Arcadis	12/19/19 1100
[signature]	Arcadis	12/20/19 1300	Received in Laboratory by: [signature]	ETA	12-20-19 1308
[signature]	ETA MI	12-20-19 1445	[signature]	ETAC	12-21-19 1800

1/10/2020

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-124245-1

Client Sample ID: SUMP-12034BREWSTER_121819
Date Collected: 12/18/19 17:10
Date Received: 12/21/19 11:00

Lab Sample ID: 240-124245-1
Matrix: Water

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			12/26/19 18:06	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*102*		*63 - 125*		*12/26/19 18:06*	*1*

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			12/31/19 19:28	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			12/31/19 19:28	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			12/31/19 19:28	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			12/31/19 19:28	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			12/31/19 19:28	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			12/31/19 19:28	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*112*		*75 - 130*		*12/31/19 19:28*	*1*
4-Bromofluorobenzene (Surr)	*64*		*47 - 134*		*12/31/19 19:28*	*1*
Toluene-d8 (Surr)	*86*		*69 - 122*		*12/31/19 19:28*	*1*
Dibromofluoromethane (Surr)	*107*		*78 - 129*		*12/31/19 19:28*	*1*

eurofins | Air Toxics

1/3/2020
Mr. Jim Tomalia
Arcadis U.S., Inc.
28550 Cabot Dr.
Suite 500
Novi MI 48377

Project Name: Ford LTP
Project #:
Workorder #: 1912613

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 12/26/2019 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager

eurofins | Air Toxics

WORK ORDER #: 1912613

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	**BILL TO:**	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	**P.O. #**	30016344.0002B
FAX:		**PROJECT #**	Ford LTP
DATE RECEIVED:	12/26/2019	**CONTACT:**	Ausha Scott
DATE COMPLETED:	01/03/2020		

FRACTION #	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	AA-12034BREWSTER-01_121819	Modified TO-15	6.5 "Hg	4.9 psi
02A	IAF-12034BREWSTER-01_121819	Modified TO-15	7.8 "Hg	4.9 psi
03A	IAB-12034BREWSTER-02_121819	Modified TO-15	7.1 "Hg	5 psi
04A	IAG-12034BREWSTER-04_121819	Modified TO-15	6.5 "Hg	5 psi
05A(cancelled)	DUP-12034BREWSTER-01_121819	Modified TO-15		
06A	Lab Blank	Modified TO-15	NA	NA
07A	CCV	Modified TO-15	NA	NA
08A	LCS	Modified TO-15	NA	NA
08AA	LCSD	Modified TO-15	NA	NA

CERTIFIED BY: Heidi Hayes DATE: 01/03/20

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

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
(916) 985-1000 . (800) 985-5955 . FAX (916) 351-8279

LABORATORY NARRATIVE
Modified TO-15 Low Level
Arcadis U.S., Inc.
Workorder# 1912613

Five 6 Liter Summa Canister (100% Cert Ambient) samples were received on December 26, 2019. 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 compounds allowed out to < 40% RSD	</=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

Sample DUP-12034BREWSTER-01_121819 was cancelled on 12/26/19 per client's request.

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

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

Client ID:	AA-12034BREWSTER-01_121819		
Lab ID:	1912613-01A	**Date/Time Analyzed:**	12/27/19 04:09 PM
Date/Time Collected:	12/18/19 03:26 PM	**Dilution Factor:**	1.70
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122711

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected

D: Analyte not within the DoD scope of accreditation.

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

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

Client ID:	IAF-12034BREWSTER-01_121819		
Lab ID:	1912613-02A	**Date/Time Analyzed:**	12/27/19 05:28 PM
Date/Time Collected:	12/18/19 05:17 PM	**Dilution Factor:**	1.80
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122713

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.64	0.71	Not Detected
1,4-Dioxane	123-91-1	0.52	0.58	0.65	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.64	0.71	Not Detected
Tetrachloroethene	127-18-4	0.76	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.40	0.64	0.71	Not Detected
Trichloroethene	79-01-6	0.47	0.87	0.97	Not Detected
Vinyl Chloride	75-01-4	0.15	0.41	0.46	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	99
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	98

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

Client ID:	IAB-12034BREWSTER-02_121819		
Lab ID:	1912613-03A	**Date/Time Analyzed:**	12/27/19 06:07 PM
Date/Time Collected:	12/18/19 05:18 PM	**Dilution Factor:**	1.76
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122714

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.63	0.70	Not Detected
1,4-Dioxane	123-91-1	0.51	0.57	0.63	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.63	0.70	Not Detected
Tetrachloroethene	127-18-4	0.74	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.39	0.63	0.70	Not Detected
Trichloroethene	79-01-6	0.46	0.85	0.94	Not Detected
Vinyl Chloride	75-01-4	0.14	0.40	0.45	Not Detected

D: Analyte not within the DoD scope of accreditation.

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

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

Client ID:	IAG-12034BREWSTER-04_121819		
Lab ID:	1912613-04A	**Date/Time Analyzed:**	12/27/19 06:46 PM
Date/Time Collected:	12/18/19 05:21 PM	**Dilution Factor:**	1.71
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122715

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.68	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.68	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.68	Not Detected
Trichloroethene	79-01-6	0.45	0.83	0.92	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.44	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	98

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

Client ID:	Lab Blank		
Lab ID:	1912613-06A	**Date/Time Analyzed:**	12/27/19 12:05 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd20.i / 20122706c

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

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	93
Toluene-d8	2037-26-5	70-130	98

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

Client ID:	CCV		
Lab ID:	1912613-07A	**Date/Time Analyzed:**	12/27/19 08:16 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd20.i / 20122702

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	87
1,4-Dioxane	123-91-1	94
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	108
trans-1,2-Dichloroethene	156-60-5	98
Trichloroethene	79-01-6	108
Vinyl Chloride	75-01-4	90

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	102

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

Client ID:	LCS		
Lab ID:	1912613-08A	**Date/Time Analyzed:**	12/27/19 09:23 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd20.i / 20122703

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	84
1,4-Dioxane	123-91-1	90
cis-1,2-Dichloroethene	156-59-2	80
Tetrachloroethene	127-18-4	106
trans-1,2-Dichloroethene	156-60-5	100
Trichloroethene	79-01-6	106
Vinyl Chloride	75-01-4	92

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	86
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	101

* % Recovery is calculated using unrounded analytical results.

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

Client ID:	LCSD		
Lab ID:	1912613-08AA	**Date/Time Analyzed:**	12/27/19 10:12 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd20.i / 20122704

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	87
1,4-Dioxane	123-91-1	89
cis-1,2-Dichloroethene	156-59-2	81
Tetrachloroethene	127-18-4	106
trans-1,2-Dichloroethene	156-60-5	101
Trichloroethene	79-01-6	109
Vinyl Chloride	75-01-4	90

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104

* % Recovery is calculated using unrounded analytical results.

January 03, 2020

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

CADENA project ID: E203631
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater
Project number: 30016344.0002B
Client project scope reference: Sample COC only was used to define project analytical requirements.
Laboratory: Eurofins Air Toxics -Folsom
Laboratory submittal: 1912613
Sample date: 2019-12-18
Report received by CADENA: 2020-01-03
Initial Data Verification completed: 2020-01-03

4 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 Valid Qualifiers

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

ARCADIS Design & Consultancy for natural and built assets

Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

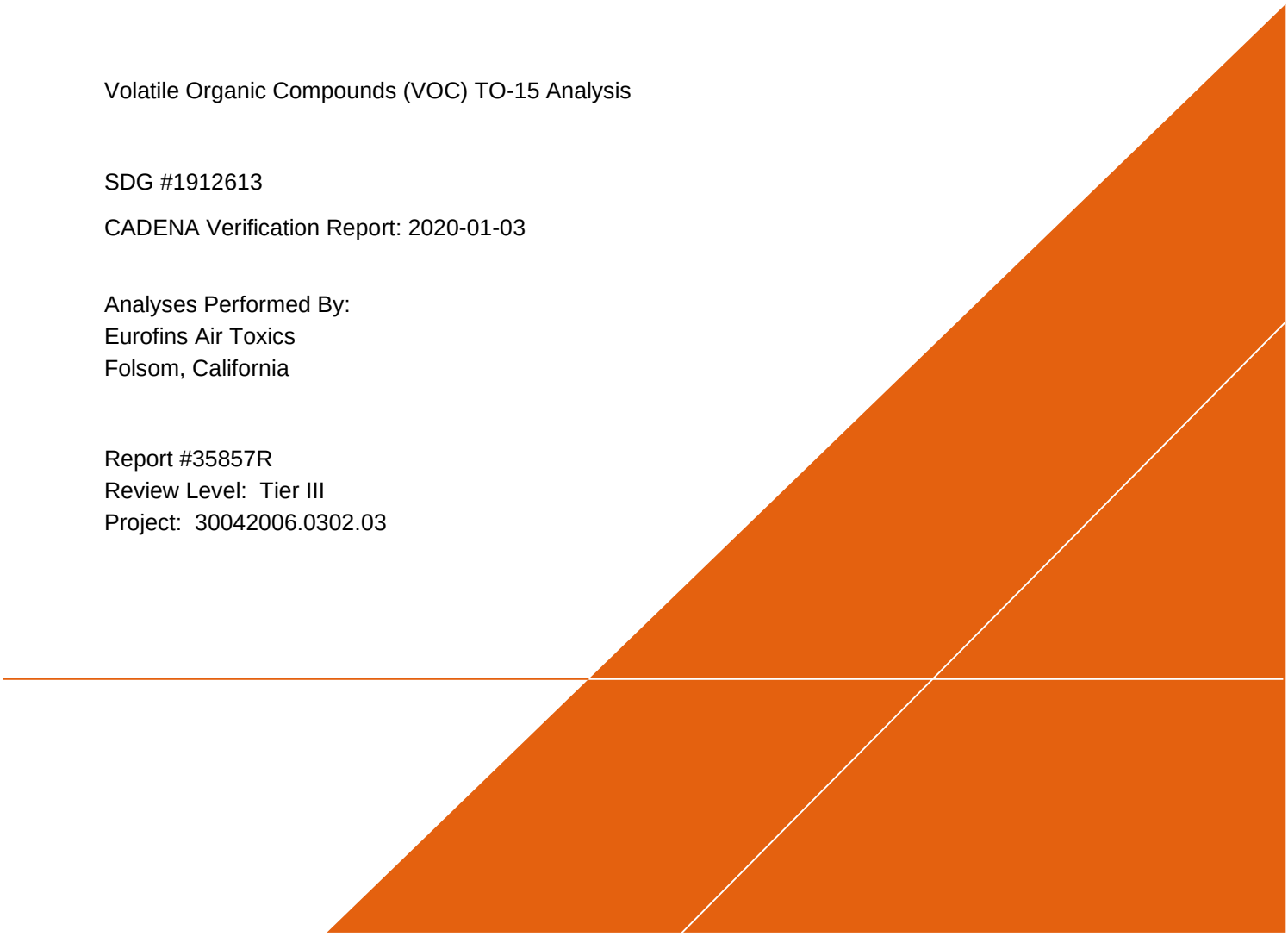
Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1912613

CADENA Verification Report: 2020-01-03

Analyses Performed By:
Eurofins Air Toxics
Folsom, California

Report #35857R
Review Level: Tier III
Project: 30042006.0302.03



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1912613 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	Analysis		
						TO-15 (Full Scan)	TO-15 (SIM)	MISC
1912613	AA-12034BREWSTER-01_121819	1912613-01A	Air	12/18/2019		X		
	IAF-12034BREWSTER-01_121819	1912613-02A	Air	12/18/2019		X		
	IAB-12034BREWSTER-02_121819	1912613-03A	Air	12/18/2019		X		
	IAG-12034BREWSTER-04_121819	1912613-04A	Air	12/18/2019		X		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) 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.

DATA REVIEW

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

Method	Matrix	Holding Time	Preservation	Return Canister Pressure
USEPA TO-15	Air	30 days from collection to analysis (Canister)	Ambient Temperature	< -2" Hg

All samples were analyzed within the specified holding time and canister return pressure / vacuum criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

All target compounds associated with the initial calibration standards must exhibit a %RSD less than the control limit (30%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

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

3.2 Continuing Calibration

All target compounds associated with the continuing calibration standard must exhibit a percent difference (%D) less than the control limit (30%) and RRF value greater than control limit (0.05).

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

4. Internal Standard Performance

Internal standard performance criteria ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria requires the internal standard compounds associated with the VOC exhibit area counts that are not greater than 140% or less than 60% of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

The field duplicate analysis is used to assess the precision of the field sampling procedures and analytical method. A control limit of 35% for air matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are not greater than five times the RL, a control limit of 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		Performance Acceptable		Not Required
	No	Yes	No	Yes	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					
Tier II Validation					
Canister return pressure (<-2"Hg)		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		X		X	
Field Duplicate Sample RPD					X
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		X	
B. Quantitation Reports		X		X	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		X		X	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE: 

DATE: February 15, 2020

PEER REVIEW: Dennis Capria

DATE: February 21, 2020

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

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

Client ID:	AA-12034BREWSTER-01_121819		
Lab ID:	1912613-01A	**Date/Time Analyzed:**	12/27/19 04:09 PM
Date/Time Collected:	12/18/19 03:26 PM	**Dilution Factor:**	1.70
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122711

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected

D: Analyte not within the DoD scope of accreditation.

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

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

Client ID:	IAF-12034BREWSTER-01_121819		
Lab ID:	1912613-02A	**Date/Time Analyzed:**	12/27/19 05:28 PM
Date/Time Collected:	12/18/19 05:17 PM	**Dilution Factor:**	1.80
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122713

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.64	0.71	Not Detected
1,4-Dioxane	123-91-1	0.52	0.58	0.65	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.64	0.71	Not Detected
Tetrachloroethene	127-18-4	0.76	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.40	0.64	0.71	Not Detected
Trichloroethene	79-01-6	0.47	0.87	0.97	Not Detected
Vinyl Chloride	75-01-4	0.15	0.41	0.46	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	99
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	98

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

Client ID:	IAB-12034BREWSTER-02_121819		
Lab ID:	1912613-03A	**Date/Time Analyzed:**	12/27/19 06:07 PM
Date/Time Collected:	12/18/19 05:18 PM	**Dilution Factor:**	1.76
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122714

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.63	0.70	Not Detected
1,4-Dioxane	123-91-1	0.51	0.57	0.63	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.63	0.70	Not Detected
Tetrachloroethene	127-18-4	0.74	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.39	0.63	0.70	Not Detected
Trichloroethene	79-01-6	0.46	0.85	0.94	Not Detected
Vinyl Chloride	75-01-4	0.14	0.40	0.45	Not Detected

D: Analyte not within the DoD scope of accreditation.

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

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

Client ID:	IAG-12034BREWSTER-04_121819		
Lab ID:	1912613-04A	**Date/Time Analyzed:**	12/27/19 06:46 PM
Date/Time Collected:	12/18/19 05:21 PM	**Dilution Factor:**	1.71
Media:	6 Liter Summa Canister (100% Cert Ambier	**Instrument/Filename:**	msd20.i / 20122715

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.68	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.68	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.68	Not Detected
Trichloroethene	79-01-6	0.45	0.83	0.92	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.44	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	98

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

PID: ____________ Workorder #: 1912613

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

Click links below to view:
Canister Sampling Guide
Helium Shroud Video

Client:	Ford
PID:	NA
Project Name:	Ford LTP
Project Manager:	Kris Hinskey
P.O.#	30016344.0002B
Sampler:	Madison Olender
Site Name:	12034 BREWSTER

Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit results through Cadena at jim.tomalia@cadena.com. Cadena #E203631. Level IV Reporting

Turnaround Time (Rush surcharges may apply): 5 Day Turnaround Time

Lab ID	Sample Identification	Can #	Flow Controller #	Start Sampling Information Date	Start Sampling Information Time	Stop Sampling Information Date	Stop Sampling Information Time	Canister Vacuum/Pressure Initial (in Hg)	Canister Vacuum/Pressure Final (in Hg)	Lab Use Only Receipt	Lab Use Only Final (psig) Gas: N_2 / He	Requested Analyses: TO-15 (See Special Instructions/Notes)	Requested Analyses: Do Not Analyze		
01A	AA-12034BREWSTER-01_121819	6L2482	22478	12/17/2019	18:09	12/18/2019	15:26	-29.4	-7.5			X			
02A	IAF-12034BREWSTER-01_121819	6L1731	21926	12/17/2019	18:14	12/18/2019	17:17	-29.4	-7.5			X			
03A	IAB-12034BREWSTER-02_121819	6L1510	1913	12/17/2019	18:18	12/18/2019	17:18	-29.3	-6.5			X			
04A	IAG-12034BREWSTER-04_121819	6L0946	21941	12/17/2019	18:20	12/18/2019	17:21	-29	-7			X			
05A	DUP-12034BREWSTER-01_121819	6L1941	24411	12/17/2019	--	12/18/2019	--	-29	-29				X		
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Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time
[signature] / Arcadis	12-23-19	14:00	[signature]	12/26/19	0948

Lab Use Only

Shipper Name: [illegible] | Custody Seals Intact? **Yes** (circled) **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

eurofins | Air Toxics

1/3/2020
Mr. Jim Tomalia
Arcadis U.S., Inc.
28550 Cabot Dr.
Suite 500
Novi MI 48377

Project Name: Ford LTP
Project #:
Workorder #: 1912615

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 12/26/2019 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager

eurofins | Air Toxics

WORK ORDER #: 1912615

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	**BILL TO:**	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	**P.O. #**	30016344.0002B
FAX:		**PROJECT #**	Ford LTP
DATE RECEIVED:	12/26/2019	**CONTACT:**	Ausha Scott
DATE COMPLETED:	01/03/2020		

FRACTION #	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	SSMP-12034BREWSTER-01_121819	TO-15	5.3 "Hg	15.2 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

CERTIFIED BY: Heidi Hayes DATE: 01/03/20

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

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
(916) 985-1000 . (800) 985-5955 . FAX (916) 351-8279

LABORATORY NARRATIVE
EPA Method TO-15
Arcadis U.S., Inc.
Workorder# 1912615

One 1 Liter Summa Canister (100% Certified) sample was received on December 26, 2019. 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

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

Client ID:	SSMP-12034BREWSTER-01_121819		
Lab ID:	1912615-01A	**Date/Time Analyzed:**	12/28/19 03:53 PM
Date/Time Collected:	12/18/19 05:42 PM	**Dilution Factor:**	2.47
Media:	1 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdp.i / p122809

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.2	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	0.90	4.4	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.69	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	4.2	8.4	1.1 J
trans-1,2-Dichloroethene	156-60-5	1.1	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.55	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.46	1.6	3.2	Not Detected

J = Estimated value.
D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	103

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

Client ID:	Lab Blank		
Lab ID:	1912615-02A	**Date/Time Analyzed:**	12/28/19 02:35 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdp.i / p122807a

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.50	0.99	2.0	Not Detected
1,4-Dioxane	123-91-1	0.36	1.8	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.28	0.99	2.0	Not Detected
Tetrachloroethene	127-18-4	0.42	1.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.45	0.99	2.0	Not Detected
Trichloroethene	79-01-6	0.22	1.3	2.7	Not Detected
Vinyl Chloride	75-01-4	0.19	0.64	1.3	Not Detected

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	101
Toluene-d8	2037-26-5	70-130	104

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

Client ID:	CCV		
Lab ID:	1912615-03A	**Date/Time Analyzed:**	12/28/19 11:23 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdp.i / p122802

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	97
1,4-Dioxane	123-91-1	102
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	105
trans-1,2-Dichloroethene	156-60-5	101
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	97

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	100

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

Client ID:	LCS		
Lab ID:	1912615-04A	**Date/Time Analyzed:**	12/28/19 11:48 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdp.i / p122803

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	96
1,4-Dioxane	123-91-1	100
cis-1,2-Dichloroethene	156-59-2	109
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	91
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	95

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	100

* % Recovery is calculated using unrounded analytical results.

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

Client ID:	LCSD		
Lab ID:	1912615-04AA	**Date/Time Analyzed:**	12/28/19 12:13 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdp.i / p122804

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	98
1,4-Dioxane	123-91-1	100
cis-1,2-Dichloroethene	156-59-2	110
Tetrachloroethene	127-18-4	103
trans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	96

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	102
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	100

* % Recovery is calculated using unrounded analytical results.

January 03, 2020

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

CADENA project ID: E203631
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater
Project number: 30016344.0002B
Client project scope reference: Sample COC only was used to define project analytical requirements.
Laboratory: Eurofins Air Toxics -Folsom
Laboratory submittal: 1912615
Sample date: 2019-12-18
Report received by CADENA: 2020-01-03
Initial Data Verification completed: 2020-01-03

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 Valid Qualifiers

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

ARCADIS Design & Consultancy for natural and built assets

Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

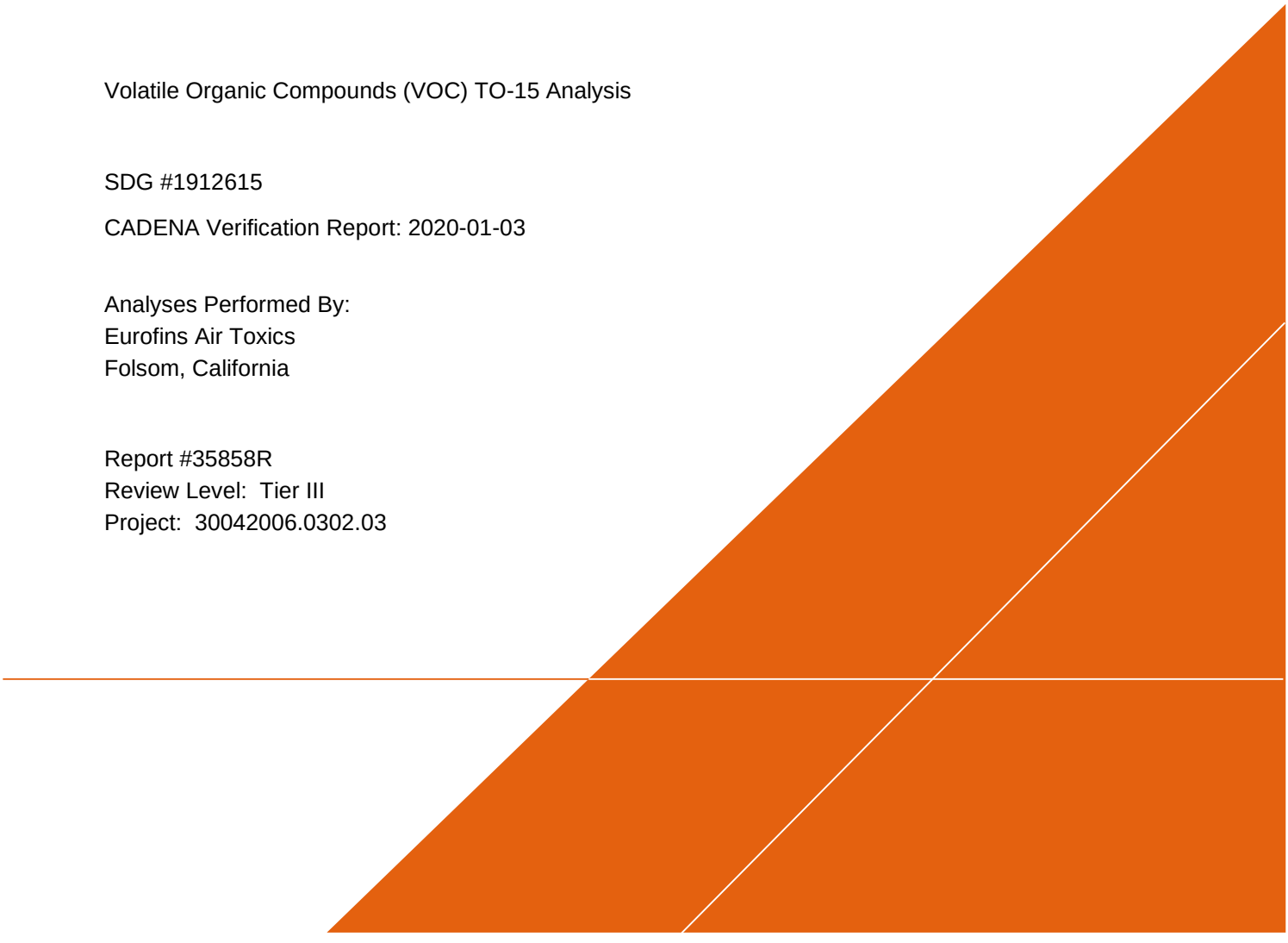
Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1912615

CADENA Verification Report: 2020-01-03

Analyses Performed By:
Eurofins Air Toxics
Folsom, California

Report #35858R
Review Level: Tier III
Project: 30042006.0302.03



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1912615 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	Analysis		
						TO-15 (Full Scan)	TO-15 (SIM)	MISC
1912615	SSMP-12034BREWSTER-01_121819	1912615-01A	Air	12/18/2019		X		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) 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.

DATA REVIEW

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

Method	Matrix	Holding Time	Preservation	Return Canister Pressure
USEPA TO-15	Air	30 days from collection to analysis (Canister)	Ambient Temperature	< -2" Hg

All samples were analyzed within the specified holding time and canister return pressure / vacuum criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

All target compounds associated with the initial calibration standards must exhibit a %RSD less than the control limit (30%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

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

3.2 Continuing Calibration

All target compounds associated with the continuing calibration standard must exhibit a percent difference (%D) less than the control limit (30%) and RRF value greater than control limit (0.05).

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

4. Internal Standard Performance

Internal standard performance criteria ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria requires the internal standard compounds associated with the VOC exhibit area counts that are not greater than 140% or less than 60% of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

The field duplicate analysis is used to assess the precision of the field sampling procedures and analytical method. A control limit of 35% for air matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are not greater than five times the RL, a control limit of 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		Performance Acceptable		Not Required
	No	Yes	No	Yes	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)					
Tier II Validation					
Canister return pressure (<-2"Hg)		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		X		X	
Field Duplicate Sample RPD					X
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		X	
B. Quantitation Reports		X		X	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		X		X	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE: 

DATE: February 15, 2020

PEER REVIEW: Dennis Capria

DATE: February 21, 2020

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

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

Client ID:	SSMP-12034BREWSTER-01_121819		
Lab ID:	1912615-01A	**Date/Time Analyzed:**	12/28/19 03:53 PM
Date/Time Collected:	12/18/19 05:42 PM	**Dilution Factor:**	2.47
Media:	1 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdp.i / p122809

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.2	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	0.90	4.4	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.69	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	4.2	8.4	1.1 J
trans-1,2-Dichloroethene	156-60-5	1.1	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.55	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.46	1.6	3.2	Not Detected

J = Estimated value.
D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	103

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

PID: ____________ Workorder #: 1912615

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

Click links below to view:
Canister Sampling Guide
Helium Shroud Video

Client:	Ford	PID:	NA
Project Name:	Ford LTP		
Project Manager:	Kris Hinskey	P.O.#	30016344.0002B
Sampler:	Madison Olender		
Site Name:	12034 BREWSTER		

Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit results through Cadena at jim.tomalia@cadena.com. Cadena #E203631. Level IV Reporting

Turnaround Time (Rush surcharges may apply): 5 Day Turnaround Time

Lab ID	Sample Identification	Can #	Flow Controller #	Start Sampling Information Date	Start Sampling Information Time	Stop Sampling Information Date	Stop Sampling Information Time	Canister Vacuum/Pressure Initial (in Hg)	Canister Vacuum/Pressure Final (in Hg)	Lab Use Only Receipt	Lab Use Only Final (psig) Gas: N_2 / He	TO-15 (See Special Instructions/Notes)	Do Not Analyze		
01A	SSMP-12034BREWSTER-01_121819	1L2594	24560	12/18/2019	17:28	12/18/2019	17:42	-29.1	-6.5			X			
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Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time
Patrick [illegible] /Arcadis	12-23-19	14:00	[illegible] /EATL	12/26/19	0T98

Lab Use Only

Shipper Name:	FedEx	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