eurofins | Air Toxics

2/5/2019
Mr. Jim Tomalia
Arcadis U.S., Inc.
28550 Cabot Dr.
Suite 500
Novi MI 48377

Project Name: Ford LTP
Project #:
Workorder #: 1901502

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 1/29/2019 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

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WORK ORDER #: 1901502

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	**BILL TO:**	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	**P.O. #**	MI001454.0003
FAX:		**PROJECT #**	Ford LTP
DATE RECEIVED:	01/29/2019	**CONTACT:**	Ausha Scott
DATE COMPLETED:	01/31/2019		

FRACTION #	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	AA-12051Stark-01_012319	Modified TO-15	5.5 "Hg	5 psi
02A	IAG-12051Stark-01_012319	Modified TO-15	5.0 "Hg	5 psi
03A	IAF-12051Stark-02_012319	Modified TO-15	7.5 "Hg	5 psi
04A	IACS-12051Stark-03_012319	Modified TO-15	8.0 "Hg	5 psi
05A	Lab Blank	Modified TO-15	NA	NA
05B	Lab Blank	Modified TO-15	NA	NA
06A	CCV	Modified TO-15	NA	NA
06B	CCV	Modified TO-15	NA	NA
07A	LCS	Modified TO-15	NA	NA
07AA	LCSD	Modified TO-15	NA	NA
07B	LCS	Modified TO-15	NA	NA
07BB	LCSD	Modified TO-15	NA	NA

CERTIFIED BY: Heidi Hayes DATE: 02/05/19

Technical Director

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

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

LABORATORY NARRATIVE
Modified TO-15
Arcadis U.S., Inc.
Workorder# 1901502

Four 6 Liter Summa Canister (100% Certified) samples were received on January 29, 2019. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

Requirement	***TO-15***	***ATL Modifications***
Initial Calibration	</=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

There were no receiving discrepancies.

Analytical Notes

As per project specific client request the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. All The canisters used for this project have been certified to the Reporting Limit for the target analytes included in this workorder. 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-12051Stark-01_012319		
Lab ID:	1901502-01A	**Date/Time Analyzed:**	1/31/19 11:13 PM
Date/Time Collected:	1/24/19 06:17 PM	**Dilution Factor:**	1.64
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v013122

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.32	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.34	0.53	0.59	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.39	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.56	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.55	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.40	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.32	0.38	0.42	Not Detected

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	100
Toluene-d8	2037-26-5	70-130	99

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

Client ID:	IAG-12051Stark-01_012319		
Lab ID:	1901502-02A	**Date/Time Analyzed:**	2/1/19 07:03 AM
Date/Time Collected:	1/24/19 05:50 PM	**Dilution Factor:**	1.61
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v013123

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.31	0.57	0.64	Not Detected
1,4-Dioxane	123-91-1	0.34	0.52	0.58	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.39	0.57	0.64	Not Detected
Tetrachloroethene	127-18-4	0.54	0.98	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.54	0.57	0.64	Not Detected
Trichloroethene	79-01-6	0.40	0.78	0.86	Not Detected
Vinyl Chloride	75-01-4	0.31	0.37	0.41	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	91
Toluene-d8	2037-26-5	70-130	99

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

Client ID:	IAF-12051Stark-02_012319		
Lab ID:	1901502-03A	**Date/Time Analyzed:**	2/1/19 07:48 AM
Date/Time Collected:	1/24/19 06:24 PM	**Dilution Factor:**	1.79
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v013124

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.34	0.64	0.71	Not Detected
1,4-Dioxane	123-91-1	0.38	0.58	0.64	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.43	0.64	0.71	Not Detected
Tetrachloroethene	127-18-4	0.60	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.60	0.64	0.71	Not Detected
Trichloroethene	79-01-6	0.44	0.86	0.96	Not Detected
Vinyl Chloride	75-01-4	0.35	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	98
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:	IACS-12051Stark-03_012319		
Lab ID:	1901502-04A	**Date/Time Analyzed:**	2/1/19 12:52 PM
Date/Time Collected:	1/24/19 06:27 PM	**Dilution Factor:**	1.83
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v020107

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.35	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.38	0.59	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.44	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.62	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.62	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.45	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.35	0.42	0.47	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	99

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

Client ID:	Lab Blank		
Lab ID:	1901502-05A	**Date/Time Analyzed:**	1/31/19 12:58 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v013107a

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.19	0.36	0.40	Not Detected
1,4-Dioxane	123-91-1	0.21	0.32	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.24	0.36	0.40	Not Detected
Tetrachloroethene	127-18-4	0.34	0.61	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.34	0.36	0.40	Not Detected
Trichloroethene	79-01-6	0.25	0.48	0.54	Not Detected
Vinyl Chloride	75-01-4	0.19	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	102
4-Bromofluorobenzene	460-00-4	70-130	107
Toluene-d8	2037-26-5	70-130	102

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

Client ID:	Lab Blank		
Lab ID:	1901502-05B	**Date/Time Analyzed:**	2/1/19 12:00 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v020106a

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.19	0.36	0.40	Not Detected
1,4-Dioxane	123-91-1	0.21	0.32	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.24	0.36	0.40	Not Detected
Tetrachloroethene	127-18-4	0.34	0.61	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.34	0.36	0.40	Not Detected
Trichloroethene	79-01-6	0.25	0.48	0.54	Not Detected
Vinyl Chloride	75-01-4	0.19	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	103
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	99

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

Client ID:	CCV		
Lab ID:	1901502-06A	**Date/Time Analyzed:**	1/31/19 08:44 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v013102

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	96
1,4-Dioxane	123-91-1	87
cis-1,2-Dichloroethene	156-59-2	95
Tetrachloroethene	127-18-4	91
trans-1,2-Dichloroethene	156-60-5	87
Trichloroethene	79-01-6	82
Vinyl Chloride	75-01-4	107

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	96
Toluene-d8	2037-26-5	70-130	101

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

Client ID:	CCV		
Lab ID:	1901502-06B	**Date/Time Analyzed:**	2/1/19 09:12 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v020102

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	100
1,4-Dioxane	123-91-1	86
cis-1,2-Dichloroethene	156-59-2	89
Tetrachloroethene	127-18-4	88
trans-1,2-Dichloroethene	156-60-5	86
Trichloroethene	79-01-6	84
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	96
4-Bromofluorobenzene	460-00-4	70-130	93
Toluene-d8	2037-26-5	70-130	100

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

Client ID:	LCS		
Lab ID:	1901502-07A	**Date/Time Analyzed:**	1/31/19 11:05 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v013104

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	116
1,4-Dioxane	123-91-1	98
cis-1,2-Dichloroethene	156-59-2	95
Tetrachloroethene	127-18-4	95
trans-1,2-Dichloroethene	156-60-5	107
Trichloroethene	79-01-6	90
Vinyl Chloride	75-01-4	117

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	100

* % Recovery is calculated using unrounded analytical results.

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

Client ID:	LCSD		
Lab ID:	1901502-07AA	**Date/Time Analyzed:**	1/31/19 11:43 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v013105

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	102
1,4-Dioxane	123-91-1	97
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	104
Trichloroethene	79-01-6	87
Vinyl Chloride	75-01-4	115

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	102
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:	LCS		
Lab ID:	1901502-07B	**Date/Time Analyzed:**	2/1/19 10:02 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v020103

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	100
1,4-Dioxane	123-91-1	96
cis-1,2-Dichloroethene	156-59-2	87
Tetrachloroethene	127-18-4	95
trans-1,2-Dichloroethene	156-60-5	102
Trichloroethene	79-01-6	86
Vinyl Chloride	75-01-4	109

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	94
Toluene-d8	2037-26-5	70-130	99

* % Recovery is calculated using unrounded analytical results.

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

Client ID:	LCSD		
Lab ID:	1901502-07BB	**Date/Time Analyzed:**	2/1/19 10:45 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msdv.i / v020104

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	117
1,4-Dioxane	123-91-1	98
cis-1,2-Dichloroethene	156-59-2	90
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	103
Trichloroethene	79-01-6	89
Vinyl Chloride	75-01-4	114

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	96
Toluene-d8	2037-26-5	70-130	106

* % Recovery is calculated using unrounded analytical results.

February 05, 2019

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

CADENA project ID: E203631
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater
Project number: MI001454.0002/3/4.00002/2B/3B
Client project scope reference: Sample COC only was used to define project analytical requirements.
Laboratory: Eurofins Air Toxics - Folsom
Laboratory submittal: 1901502
Sample date: 2019-01-24
Report received by CADENA: 2019-02-05
Initial Data Verification completed by CADENA: 2019-02-05

4 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

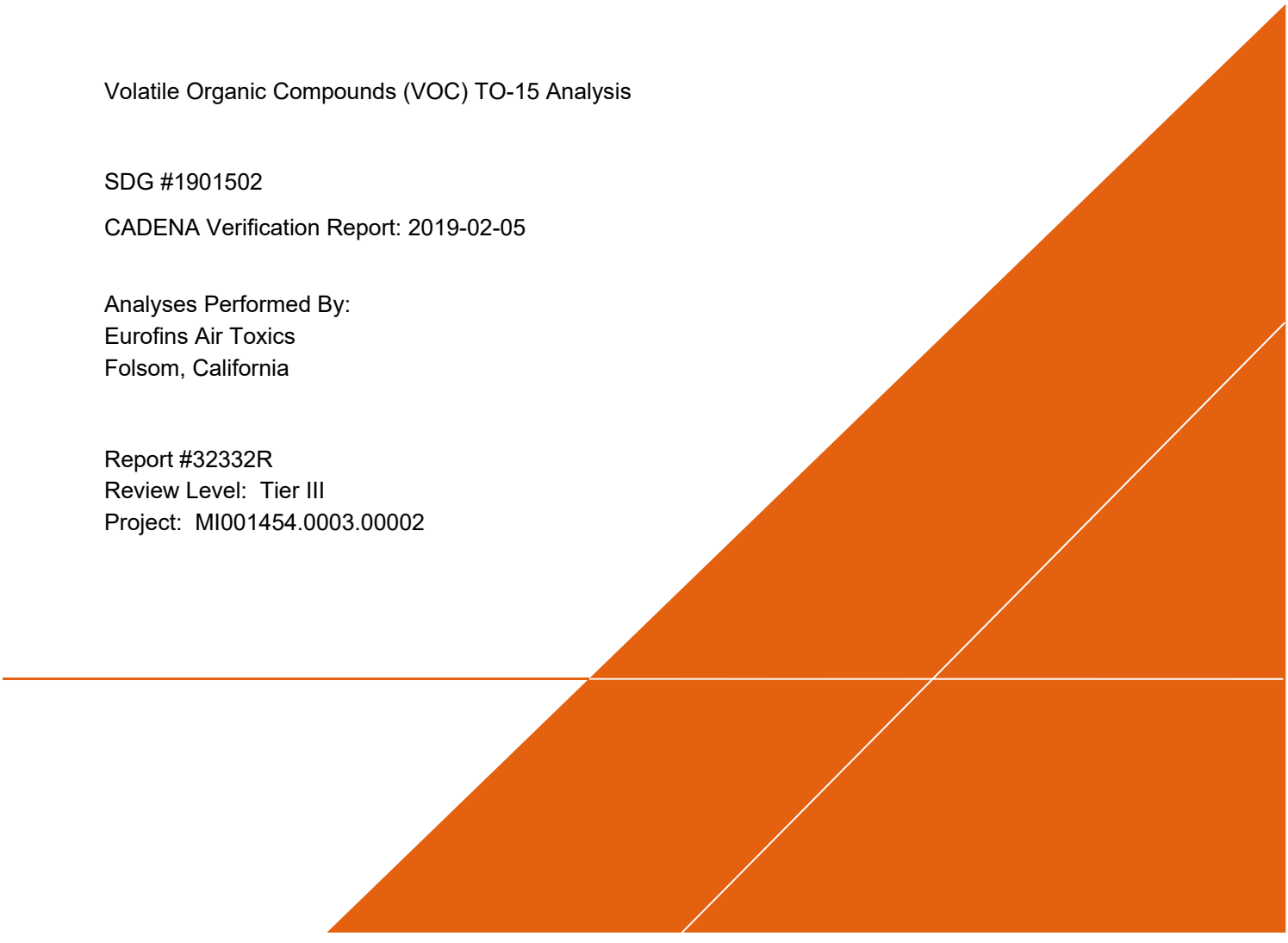
Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1901502

CADENA Verification Report: 2019-02-05

Analyses Performed By:
Eurofins Air Toxics
Folsom, California

Report #32332R
Review Level: Tier III
Project: MI001454.0003.00002



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1901502 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
1901502	AA-12051STARK-01_012319	1901502-01A	Air	1/24/2019		X		
	IAG-12051STARK-01_012319	1901502-02A	Air	1/24/2019		X		
	IAF-12051STARK-02_012319	1901502-03A	Air	1/24/2019		X		
	IACS-12051STARK-03_012319	1901502-04A	Air	1/24/2019		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 insure 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. 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	
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:

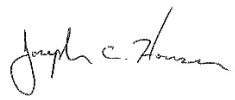
%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE: 

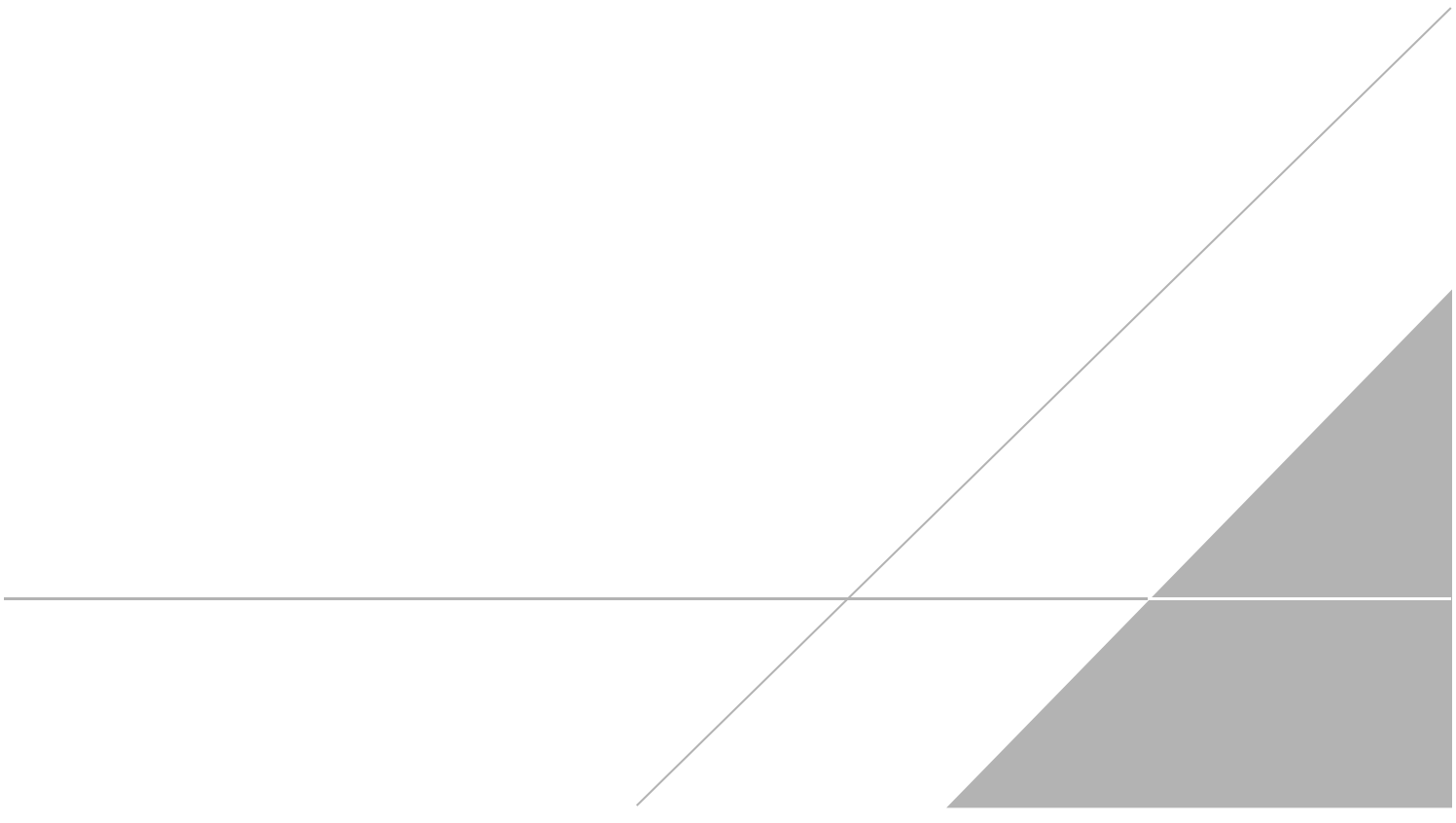
DATE: April 11, 2019

PEER REVIEW: Dennis Capria

DATE: April 15, 2019

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



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

Client ID:	AA-12051Stark-01_012319		
Lab ID:	1901502-01A	**Date/Time Analyzed:**	1/31/19 11:13 PM
Date/Time Collected:	1/24/19 06:17 PM	**Dilution Factor:**	1.64
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v013122

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.32	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.34	0.53	0.59	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.39	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.56	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.55	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.40	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.32	0.38	0.42	Not Detected

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	100
Toluene-d8	2037-26-5	70-130	99

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

Client ID:	IAG-12051Stark-01_012319		
Lab ID:	1901502-02A	**Date/Time Analyzed:**	2/1/19 07:03 AM
Date/Time Collected:	1/24/19 05:50 PM	**Dilution Factor:**	1.61
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v013123

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.31	0.57	0.64	Not Detected
1,4-Dioxane	123-91-1	0.34	0.52	0.58	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.39	0.57	0.64	Not Detected
Tetrachloroethene	127-18-4	0.54	0.98	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.54	0.57	0.64	Not Detected
Trichloroethene	79-01-6	0.40	0.78	0.86	Not Detected
Vinyl Chloride	75-01-4	0.31	0.37	0.41	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	91
Toluene-d8	2037-26-5	70-130	99

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

Client ID:	IAF-12051Stark-02_012319		
Lab ID:	1901502-03A	**Date/Time Analyzed:**	2/1/19 07:48 AM
Date/Time Collected:	1/24/19 06:24 PM	**Dilution Factor:**	1.79
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v013124

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.34	0.64	0.71	Not Detected
1,4-Dioxane	123-91-1	0.38	0.58	0.64	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.43	0.64	0.71	Not Detected
Tetrachloroethene	127-18-4	0.60	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.60	0.64	0.71	Not Detected
Trichloroethene	79-01-6	0.44	0.86	0.96	Not Detected
Vinyl Chloride	75-01-4	0.35	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	98
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:	IACS-12051Stark-03_012319		
Lab ID:	1901502-04A	**Date/Time Analyzed:**	2/1/19 12:52 PM
Date/Time Collected:	1/24/19 06:27 PM	**Dilution Factor:**	1.83
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msdv.i / v020107

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.35	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.38	0.59	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.44	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.62	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.62	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.45	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.35	0.42	0.47	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	99

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Analysis Request /Canister Chain of Custody

For Laboratory Use Only

PID: _____ Workorder #: 1901502

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: —
Project Name: Ford LTP
Project Manager: Kris Hinskey P.O.# MI001454.0003
Sampler: Hayden Lesh, Madison Olender
Site Name:

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

Lab ID	Sample Identification	Can #	Flow Controller #	Start Sampling Information		Stop Sampling Information		Canister Vacuum/Pressure		Lab Use Only		Requested Analyses			
				Date	Time	Date	Time	Initial (in Hg)	Final (in Hg)	Receipt	Final (psig) Gas: N_2 / He	TO-15 (See Special Instructions/Notes)			
01A	AA-1205IStark-01_012319	00001949	22488	1-23-19	1817	1-24-19	1817	-30	-6			X			
02A	IAG-1205IStark-01_012319	6L0606	20730	1-23-19	1820	1-24-19	1750	-28	-5			X			
03A	IAF-1205IStark-02_012319	6L0798	20732	1-23-19	1824	1-24-19	1824	-29.5	-7			X			
04A	IACS-1205IStark-03_012319	6L1843	21391	1-23-19	1827	1-24-19	1827	-29	-8			X			
	SSMP-1205IStark-01_012419	1L2734	23793	1-24-19	1745	1-24-19	1758	-28.5	-5			X			
	DUP-1205IStark-01_012419	1L2857	23267	1-24-19	—	1-24-19	—	-30	-5			X			

Relinquished by: (Signature/Affiliation) Arcadis	Date 1-25-19	Time 1300	Received by: (Signature/Affiliation) FedEx	Date 1/29/19	Time 0945
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time

Lab Use Only

Shipper Name: FedEx | Custody Seals Intact? Yes / No / None | Good

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

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2/4/2019
Mr. Jim Tomalia
Arcadis U.S., Inc.
28550 Cabot Dr.
Suite 500
Novi MI 48377

Project Name: Ford LTP
Project #:
Workorder #: 1901512

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 1/29/2019 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

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WORK ORDER #: 1901512

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	**BILL TO:**	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	**P.O. #**	MI001454.0003
FAX:		**PROJECT #**	Ford LTP
DATE RECEIVED:	01/29/2019	**CONTACT:**	Ausha Scott
DATE COMPLETED:	02/04/2019		

FRACTION #	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	SSMP-12051Stark-01_012419	TO-15	5.0 "Hg	15 psi
02A	DUP-12051Stark-01_012419	TO-15	4.0 "Hg	15 psi
03A	Lab Blank	TO-15	NA	NA
04A	CCV	TO-15	NA	NA
05A	LCS	TO-15	NA	NA
05AA	LCSD	TO-15	NA	NA

CERTIFIED BY:  DATE: 02/04/19

Technical Director

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

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

LABORATORY NARRATIVE
EPA Method TO-15
Arcadis U.S., Inc.
Workorder# 1901512

Two 1 Liter Summa Canister samples were received on January 29, 2019. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

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

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

As per client project requirements, the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. Concentrations that are below the level at which the canister was certified (0.2 ppbv for compounds reported at 0.5 ppbv and 0.8 ppbv for compounds reported at 2.0 ppbv) 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-12051Stark-01_012419		
Lab ID:	1901512-01A	**Date/Time Analyzed:**	1/30/19 10:27 PM
Date/Time Collected:	1/24/19 05:58 PM	**Dilution Factor:**	2.42
Media:	1 Liter Summa Canister	**Instrument/Filename:**	msda.i / a013018

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.8	3.8	4.8	Not Detected
1,4-Dioxane	123-91-1	3.5	8.7	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.8	4.8	Not Detected
Tetrachloroethene	127-18-4	1.5	6.6	8.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.3	3.8	4.8	Not Detected
Trichloroethene	79-01-6	2.1	5.2	6.5	Not Detected
Vinyl Chloride	75-01-4	1.2	2.5	3.1	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	85
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	95

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

Client ID:	DUP-12051Stark-01_012419		
Lab ID:	1901512-02A	**Date/Time Analyzed:**	1/30/19 10:53 PM
Date/Time Collected:	1/24/19 12:00 AM	**Dilution Factor:**	2.33
Media:	1 Liter Summa Canister	**Instrument/Filename:**	msda.i / a013019

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.8	3.7	4.6	Not Detected
1,4-Dioxane	123-91-1	3.4	8.4	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.7	4.6	Not Detected
Tetrachloroethene	127-18-4	1.4	6.3	7.9	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.3	3.7	4.6	Not Detected
Trichloroethene	79-01-6	2.0	5.0	6.3	Not Detected
Vinyl Chloride	75-01-4	1.1	2.4	3.0	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	96

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

Client ID:	Lab Blank		
Lab ID:	1901512-03A	**Date/Time Analyzed:**	1/30/19 01:50 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a013005d

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.75	1.6	2.0	Not Detected
1,4-Dioxane	123-91-1	1.4	3.6	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.59	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	0.61	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.56	1.6	2.0	Not Detected
Trichloroethene	79-01-6	0.86	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.48	1.0	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	87
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	94

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

Client ID:	CCV		
Lab ID:	1901512-04A	**Date/Time Analyzed:**	1/30/19 12:00 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a013002

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	102
cis-1,2-Dichloroethene	156-59-2	91
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	112
Trichloroethene	79-01-6	103
Vinyl Chloride	75-01-4	86

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	96

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

Client ID:	LCS		
Lab ID:	1901512-05A	**Date/Time Analyzed:**	1/30/19 12:36 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a013003

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	94
1,4-Dioxane	123-91-1	86
cis-1,2-Dichloroethene	156-59-2	90
Tetrachloroethene	127-18-4	102
trans-1,2-Dichloroethene	156-60-5	115
Trichloroethene	79-01-6	103
Vinyl Chloride	75-01-4	93

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	95

* % Recovery is calculated using unrounded analytical results.

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

Client ID:	LCSD		
Lab ID:	1901512-05AA	**Date/Time Analyzed:**	1/30/19 01:01 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a013004

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	97
1,4-Dioxane	123-91-1	90
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	103
trans-1,2-Dichloroethene	156-60-5	116
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	90
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	95

* % Recovery is calculated using unrounded analytical results.

February 05, 2019

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

CADENA project ID: E203631
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater
Project number: MI001454.0002/3/4.00002/2B/3B
Client project scope reference: Sample COC only was used to define project analytical requirements.
Laboratory: Eurofins Air Toxics - Folsom
Laboratory submittal: 1901512
Sample date: 2019-01-24
Report received by CADENA: 2019-02-04
Initial Data Verification completed by CADENA: 2019-02-05

2 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

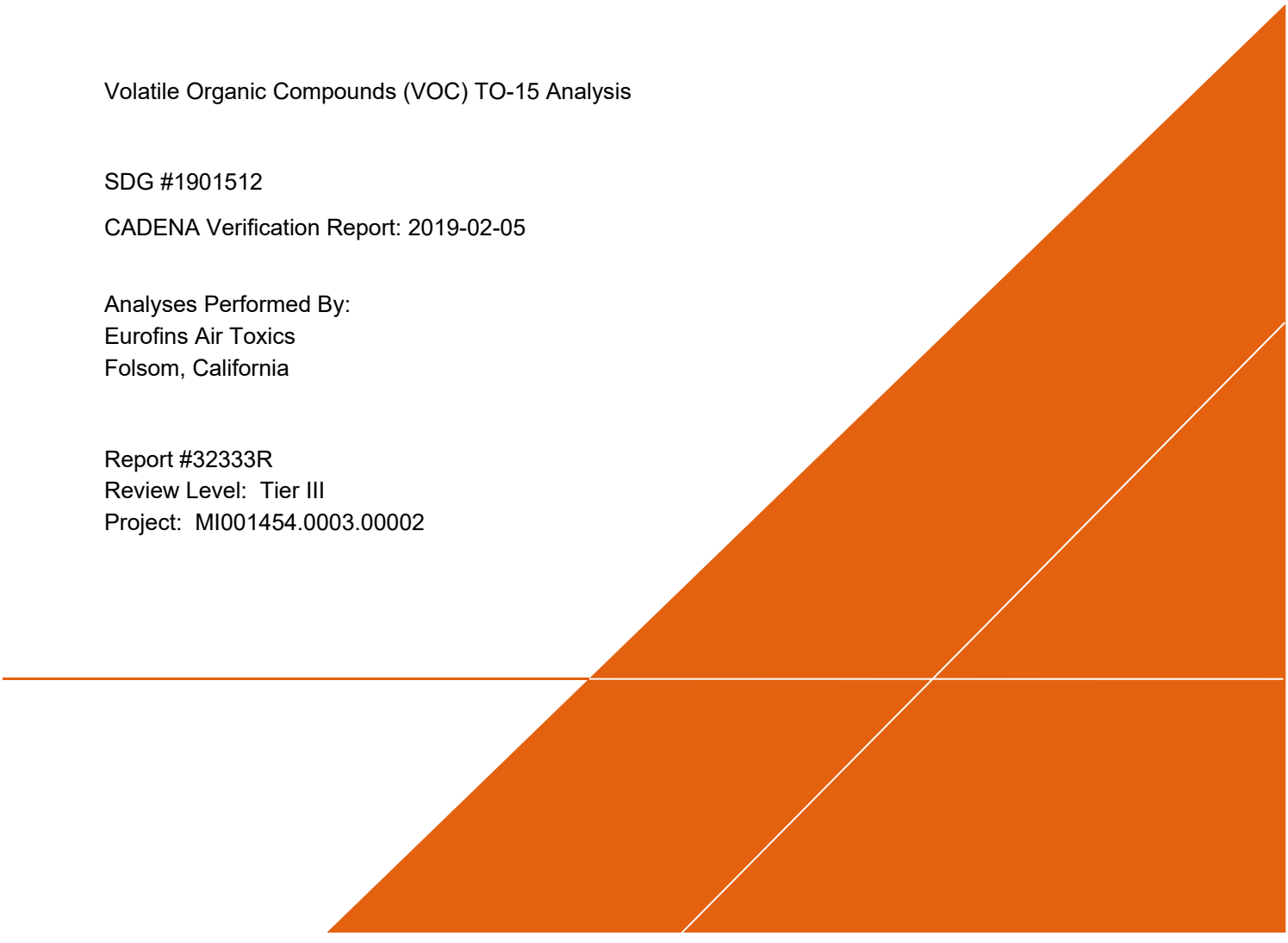
Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1901512

CADENA Verification Report: 2019-02-05

Analyses Performed By:
Eurofins Air Toxics
Folsom, California

Report #32333R
Review Level: Tier III
Project: MI001454.0003.00002



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1901512 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
1901512	SSMP-12051STARK-01_012419	1901512-01A	Air	1/24/2019		X		
	DUP-12051STARK-01_012419	1901512-02A	Air	1/24/2019	SSMP-12051STARK-01_012419	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 insure 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. 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	
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:

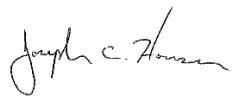
%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE: 

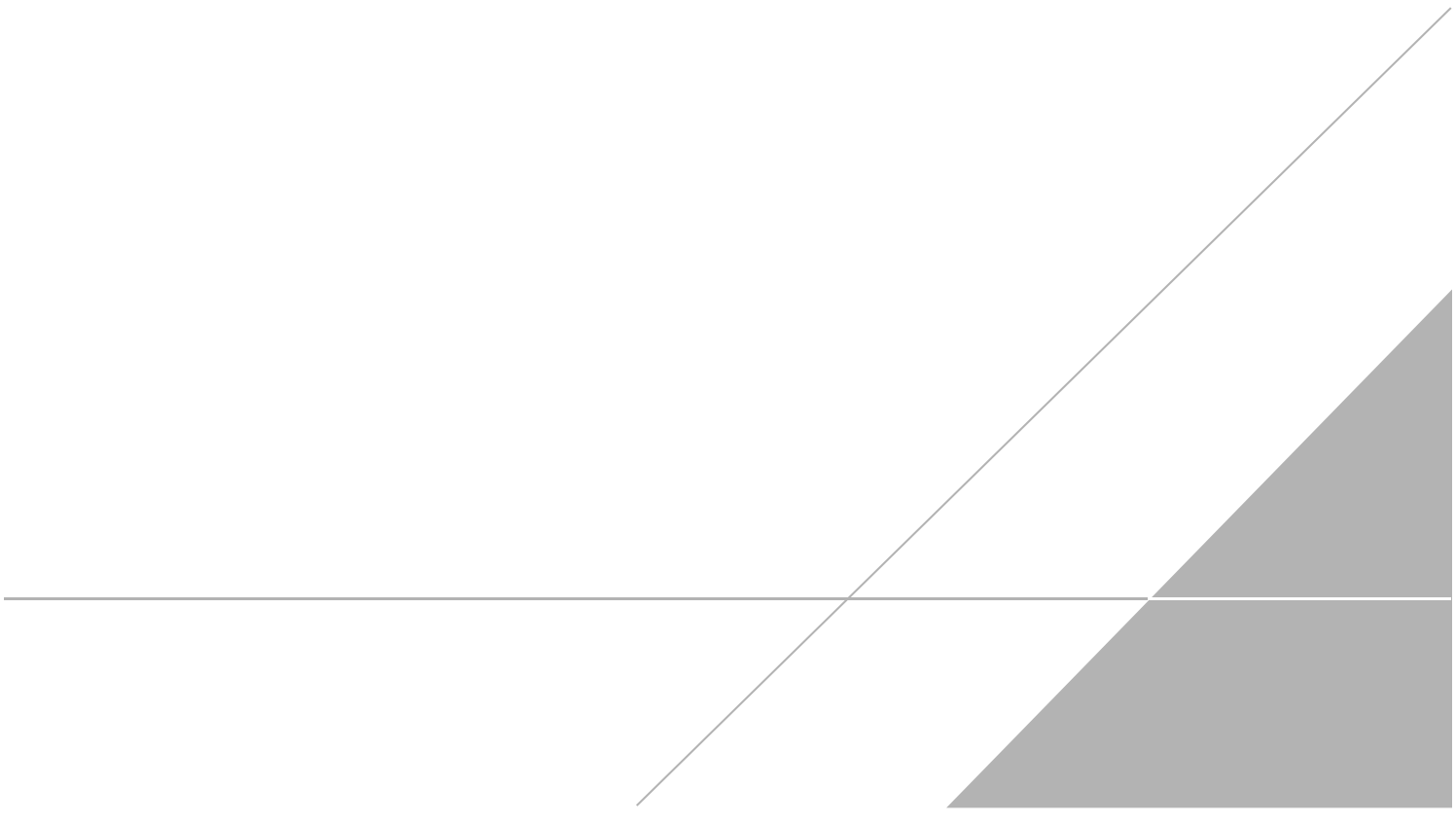
DATE: April 11, 2019

PEER REVIEW: Dennis Capria

DATE: April 15, 2019

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



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

Client ID:	SSMP-12051Stark-01_012419		
Lab ID:	1901512-01A	**Date/Time Analyzed:**	1/30/19 10:27 PM
Date/Time Collected:	1/24/19 05:58 PM	**Dilution Factor:**	2.42
Media:	1 Liter Summa Canister	**Instrument/Filename:**	msda.i / a013018

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.8	3.8	4.8	Not Detected
1,4-Dioxane	123-91-1	3.5	8.7	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.8	4.8	Not Detected
Tetrachloroethene	127-18-4	1.5	6.6	8.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.3	3.8	4.8	Not Detected
Trichloroethene	79-01-6	2.1	5.2	6.5	Not Detected
Vinyl Chloride	75-01-4	1.2	2.5	3.1	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	85
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	95

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

Client ID:	DUP-12051Stark-01_012419		
Lab ID:	1901512-02A	**Date/Time Analyzed:**	1/30/19 10:53 PM
Date/Time Collected:	1/24/19 12:00 AM	**Dilution Factor:**	2.33
Media:	1 Liter Summa Canister	**Instrument/Filename:**	msda.i / a013019

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.8	3.7	4.6	Not Detected
1,4-Dioxane	123-91-1	3.4	8.4	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.7	4.6	Not Detected
Tetrachloroethene	127-18-4	1.4	6.3	7.9	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.3	3.7	4.6	Not Detected
Trichloroethene	79-01-6	2.0	5.0	6.3	Not Detected
Vinyl Chloride	75-01-4	1.1	2.4	3.0	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	96

eurofins | Air Toxics

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

PID: _____ Workorder #: ~~1901502~~ 1901512

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: —
Project Name: Ford LTP
Project Manager: Kris Hinskey P.O.# MI001454.0003
Sampler: Hayden Lesh, Madison Olender
Site Name:

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

Lab ID	Sample Identification	Can #	Flow Controller #	Start Sampling Information		Stop Sampling Information		Canister Vacuum/Pressure		Lab Use Only		Requested Analyses			
				Date	Time	Date	Time	Initial (in Hg)	Final (in Hg)	Receipt	Final (psig) Gas: N_2 / He	TO-15 (See Special Instructions/Notes)			
~~01A~~	AA-1205\Stark-01_012319	00001949	22488	1-23-19	1817	1-24-19	1817	-30	-6			X			
02A	IAG-1205\Stark-01_012319	6L0606	20730	1-23-19	1820	1-24-19	1750	-28	-5			X			
03A	IAF-1205\Stark-02_012319	6L0798	20732	1-23-19	1824	1-24-19	1824	-29.5	-7			X			
04A	IACS-1205\Stark-03_012319	6L1843	21391	1-23-19	1827	1-24-19	1827	-29	-8			X			
01A	SSMP-1205\Stark-01_012419	1L2734	23793	1-24-19	1745	1-24-19	1758	-28.5	-5			X			
02A	DUP-1205\Stark-01_012419	1L2857	23267	1-24-19	—	1-24-19	—	-30	-5			X			

1/24/19

Relinquished by: (Signature/Affiliation) Arcadis	Date 1-25-19	Time 1300	Received by: (Signature/Affiliation) EA TZ
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)

Received by: (Signature/Affiliation)		Date 1/29/19	Time 0945			
Received by: (Signature/Affiliation)		Date	Time			
Received by: (Signature/Affiliation)		Date	Time			

Lab Use Only

Shipper Name: Fed Ex | Custody Seals Intact? | Yes | No | None | Good

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