TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

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

TestAmerica Job ID: 240-108114-1
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:
2/21/2019 3:14:11 PM

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Definitions/Glossary

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

TestAmerica Job ID: 240-108114-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.
X	Surrogate is outside control limits

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: 240-108114-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108114-1

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.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. 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 TestAmerica and its client.

RECEIPT

The sample was received on 2/15/2019 8:50 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.6º C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample SUMP-12070BOSTONPOST_021119 (240-108114-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 02/19/2019.

4-Bromofluorobenzene (Surr) failed the surrogate recovery criteria high for LCS 240-368582/4. 4-Bromofluorobenzene (Surr) failed the surrogate recovery criteria high for 240-108198-F-6 MS. Refer to the QC report for details.

Surrogate recovery for the following samples were outside the upper control limit: SUMP-12070BOSTONPOST_021119 (240-108114-1) and (LCS 240-368582/4). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample SUMP-12070BOSTONPOST_021119 (240-108114-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 02/19/2019.

Job ID: 240-108114-1 (Continued)

Laboratory: TestAmerica Canton (Continued)

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.
Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108114-1

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 = 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

TestAmerica Job ID: 240-108114-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-108114-1	SUMP-12070BOSTONPOST_021119	Water	02/11/19 09:45	02/15/19 08:50

Detection Summary

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

TestAmerica Job ID: 240-108114-1

Client Sample ID: SUMP-12070BOSTONPOST_021119 **Lab Sample ID: 240-108114-1**

No Detections.

This Detection Summary does not include radiochemical test results.

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

TestAmerica Job ID: 240-108114-1

Client Sample ID: SUMP-12070BOSTONPOST_021119
Date Collected: 02/11/19 09:45
Date Received: 02/15/19 08:50

Lab Sample ID: 240-108114-1
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			02/19/19 16:25	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*85*		*63 - 125*		*02/19/19 16:25*	*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			02/19/19 15:02	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/19/19 15:02	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/19/19 15:02	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 15:02	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/19/19 15:02	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/19/19 15:02	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*93*		*70 - 121*		*02/19/19 15:02*	*1*
4-Bromofluorobenzene (Surr)	*102*		*59 - 120*		*02/19/19 15:02*	*1*
Toluene-d8 (Surr)	*93*		*70 - 123*		*02/19/19 15:02*	*1*
Dibromofluoromethane (Surr)	*97*		*75 - 128*		*02/19/19 15:02*	*1*

Surrogate Summary

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

TestAmerica Job ID: 240-108114-1

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

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

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-108114-1	SUMP-12070BOSTONPOST_0	93	102	93	97
240-108198-F-6 MS	Matrix Spike	102	129 X	112	103
240-108198-I-6 MSD	Matrix Spike Duplicate	101	119	109	105
LCS 240-368582/4	Lab Control Sample	103	123 X	108	107
MB 240-368582/6	Method Blank	106	110	102	109

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)
		DCA
Lab Sample ID	Client Sample ID	(63-125)
240-108114-1	SUMP-12070BOSTONPOST_0	85
500-158398-B-28 MS	Matrix Spike	83
500-158398-B-28 MSD	Matrix Spike Duplicate	80
LCS 240-368577/4	Lab Control Sample	81
MB 240-368577/5	Method Blank	84

Surrogate Legend

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

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

Lab Sample ID: MB 240-368582/6
Matrix: Water
Analysis Batch: 368582

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			02/19/19 13:09	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/19/19 13:09	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/19/19 13:09	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 13:09	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/19/19 13:09	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/19/19 13:09	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*106*		*70 - 121*		*02/19/19 13:09*	*1*
4-Bromofluorobenzene (Surr)	*110*		*59 - 120*		*02/19/19 13:09*	*1*
Toluene-d8 (Surr)	*102*		*70 - 123*		*02/19/19 13:09*	*1*
Dibromofluoromethane (Surr)	*109*		*75 - 128*		*02/19/19 13:09*	*1*

Lab Sample ID: LCS 240-368582/4
Matrix: Water
Analysis Batch: 368582

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	10.6		ug/L		106	65 - 139
cis-1,2-Dichloroethene	10.0	10.5		ug/L		105	76 - 128
Tetrachloroethene	10.0	9.73		ug/L		97	74 - 130
trans-1,2-Dichloroethene	10.0	10.6		ug/L		106	78 - 133
Trichloroethene	10.0	9.87		ug/L		99	76 - 125
Vinyl chloride	10.0	12.3		ug/L		123	58 - 143

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*103*		*70 - 121*
4-Bromofluorobenzene (Surr)	*123*	*X*	*59 - 120*
Toluene-d8 (Surr)	*108*		*70 - 123*
Dibromofluoromethane (Surr)	*107*		*75 - 128*

Lab Sample ID: 240-108198-F-6 MS
Matrix: Water
Analysis Batch: 368582

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

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*102*		*70 - 121*
4-Bromofluorobenzene (Surr)	*129*	*X*	*59 - 120*
Toluene-d8 (Surr)	*112*		*70 - 123*
Dibromofluoromethane (Surr)	*103*		*75 - 128*

Lab Sample ID: 240-108198-I-6 MSD
Matrix: Water
Analysis Batch: 368582

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

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*101*		*70 - 121*

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

Lab Sample ID: 240-108198-I-6 MSD
Matrix: Water
Analysis Batch: 368582

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

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*119*		*59 - 120*
Toluene-d8 (Surr)	*109*		*70 - 123*
Dibromofluoromethane (Surr)	*105*		*75 - 128*

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

Lab Sample ID: MB 240-368577/5
Matrix: Water
Analysis Batch: 368577

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			02/19/19 12:14	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*84*		*63 - 125*		*02/19/19 12:14*	*1*

Lab Sample ID: LCS 240-368577/4
Matrix: Water
Analysis Batch: 368577

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	11.8		ug/L		118	59 - 131		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*81*		*63 - 125*

Lab Sample ID: 500-158398-B-28 MS
Matrix: Water
Analysis Batch: 368577

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		
1,4-Dioxane	2.0	U	10.0	11.7		ug/L		117	52 - 129		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*83*		*63 - 125*

Lab Sample ID: 500-158398-B-28 MSD
Matrix: Water
Analysis Batch: 368577

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
1,4-Dioxane	2.0	U	10.0	11.5		ug/L		115	52 - 129	2	13

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*80*		*63 - 125*

QC Association Summary

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

TestAmerica Job ID: 240-108114-1

GC/MS VOA

Analysis Batch: 368577

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108114-1	SUMP-12070BOSTONPOST_021119	Total/NA	Water	8260B SIM	
MB 240-368577/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-368577/4	Lab Control Sample	Total/NA	Water	8260B SIM	
500-158398-B-28 MS	Matrix Spike	Total/NA	Water	8260B SIM	
500-158398-B-28 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 368582

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108114-1	SUMP-12070BOSTONPOST_021119	Total/NA	Water	8260B	
MB 240-368582/6	Method Blank	Total/NA	Water	8260B	
LCS 240-368582/4	Lab Control Sample	Total/NA	Water	8260B	
240-108198-F-6 MS	Matrix Spike	Total/NA	Water	8260B	
240-108198-I-6 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Lab Chronicle

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

TestAmerica Job ID: 240-108114-1

Client Sample ID: SUMP-12070BOSTONPOST_021119 **Lab Sample ID: 240-108114-1**
Date Collected: 02/11/19 09:45 **Matrix: Water**
Date Received: 02/15/19 08:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	368582	02/19/19 15:02	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	368577	02/19/19 16:25	SAM	TAL CAN

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

Accreditation/Certification Summary

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

TestAmerica Job ID: 240-108114-1

Laboratory: TestAmerica Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-19 *
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19
Illinois	NELAP	5	200004	07-31-19
Kansas	NELAP	7	E-10336	04-30-19
Kentucky (UST)	State Program	4	58	02-23-19 *
Kentucky (WW)	State Program	4	98016	12-31-19
Minnesota	NELAP	5	039-999-348	12-31-19 *
Minnesota (Petrofund)	State Program	1	3506	07-31-19
Nevada	State Program	9	OH00048	07-31-19
New Jersey	NELAP	2	OH001	06-30-19
New York	NELAP	2	10975	03-31-19 *
Ohio VAP	State Program	5	CL0024	09-06-19
Oregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

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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	1 of 1 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 5 Day ☑ 1 week ☐ 2 days ☐ 1 day		Walk-in client:
Project Name: Ford LTP				Lab sampling:
Project Number: MI001454.0003	Method of Shipment/Carrier:			Job/SDG No:
PO # MI001454.0003	Shipping/Tracking 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-12070 Boston Post_021119	2/11/19	0945		X						X					N	G	X	X	X	X	X	X	X	6 containers

240-108114 Chain of Custody

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:
	Arcadis	2/11/19 1632	Novi Cold Storage	Arcadis	2/11/19 1632
Relinquished by: Novi Cold Storage	Company: ARCADIS	Date/Time: 2/14/19 1512	Received by:	Company: TAL	Date/Time: 2/14/19 1512
Relinquished by:	Company: TAL	Date/Time: 2/14/19 1532	Received in Laboratory by:	Company: TAL	Date/Time: 2-15-19 850

2/21/2019

TestAmerica Canton Sample Receipt Form/Narrative **Login # :** 109114
Canton Facility

Client Arcadis Site Name

Cooler Received on 2-15-19 Opened on 2-15-19

Cooler unpacked by:

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-8 (CF **-0.2** °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C
   IR GUN #36 (CF **+0**°C) Observed Cooler Temp. C.6 °C Corrected Cooler Temp. C.6 °C

2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity	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# HC854592
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 # 57160	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: MS

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):

February 22, 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: TestAmerica - North Canton
Laboratory submittal: 108114-1
Sample date: 2019-02-11
Report received by CADENA: 2019-02-21
Initial Data Verification completed by CADENA: 2019-02-22

The following minor QC exceptions or missing information were noted:

GCMS VOC surrogate recoveries were outside of laboratory control limits biased HIGH for at least 1 surrogate in the following samples/QC. Qualification of client sample results was not required based on these surrogate recovery outliers since they were either present in the QC samples only or were not associated with client field sample results:
GCMS VOC QC batch 368585 MS/MSD and LCS

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.

1 Water sample(s) was analyzed for GCMS VOC parameter(s).

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

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.

Analytical Results Summary

CADENA Project ID: E203631
Laboratory: TestAmerica - North Canton
Laboratory Submittal: 108114-1

Sample Name: SUMP-12070BOSTONPOST_021119
Lab Sample ID: 2401081141
Sample Date: 2/11/2019

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

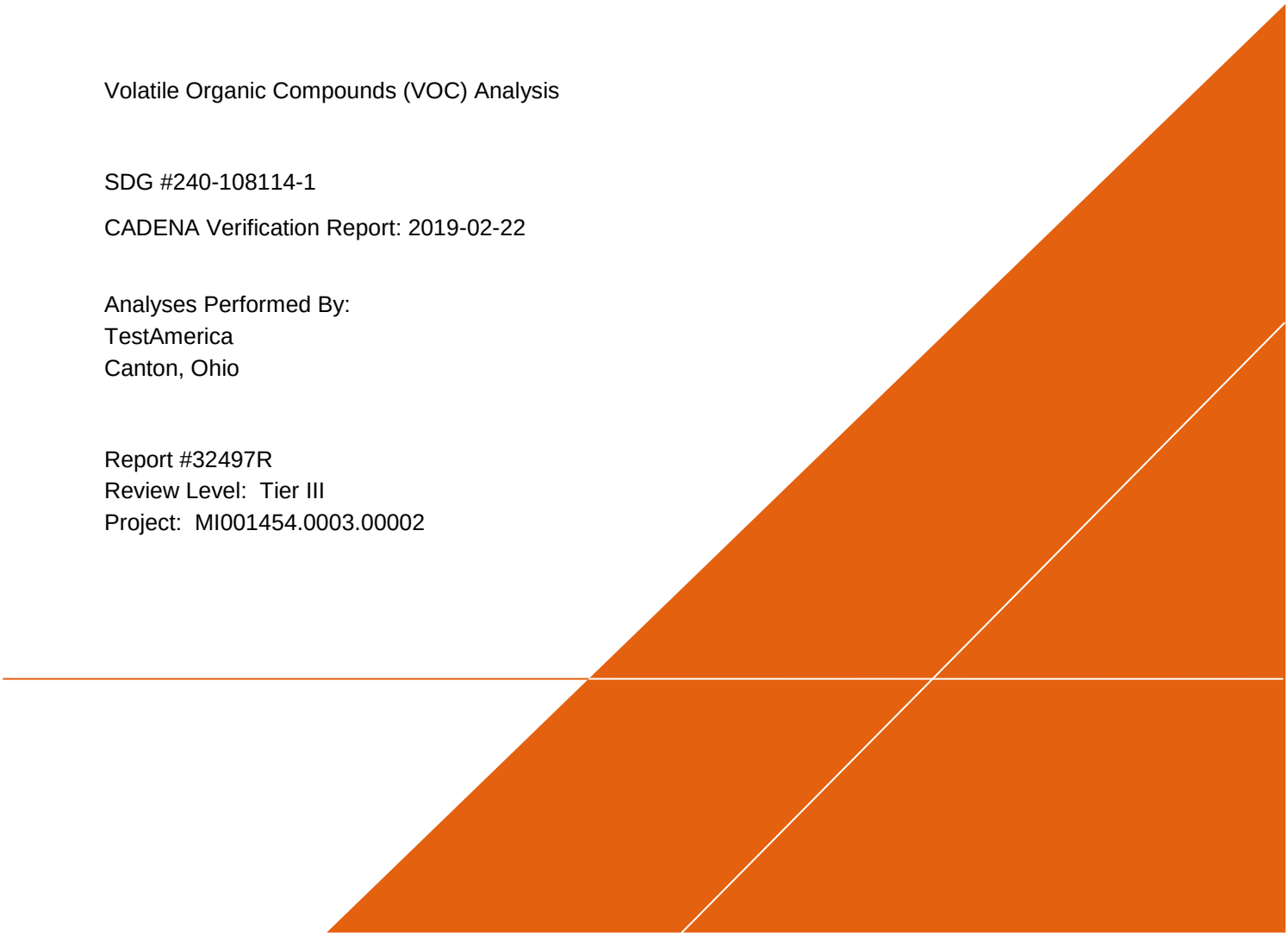
Volatile Organic Compounds (VOC) Analysis

SDG #240-108114-1

CADENA Verification Report: 2019-02-22

Analyses Performed By:
TestAmerica
Canton, Ohio

Report #32497R
Review Level: Tier III
Project: MI001454.0003.00002



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-108114-1 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
240-108114-1	SUMP-12070BOSTONPOST_021119	240-108114-1	Water	2/11/2019		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.

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 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 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 target compounds were detected in the sample 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: 

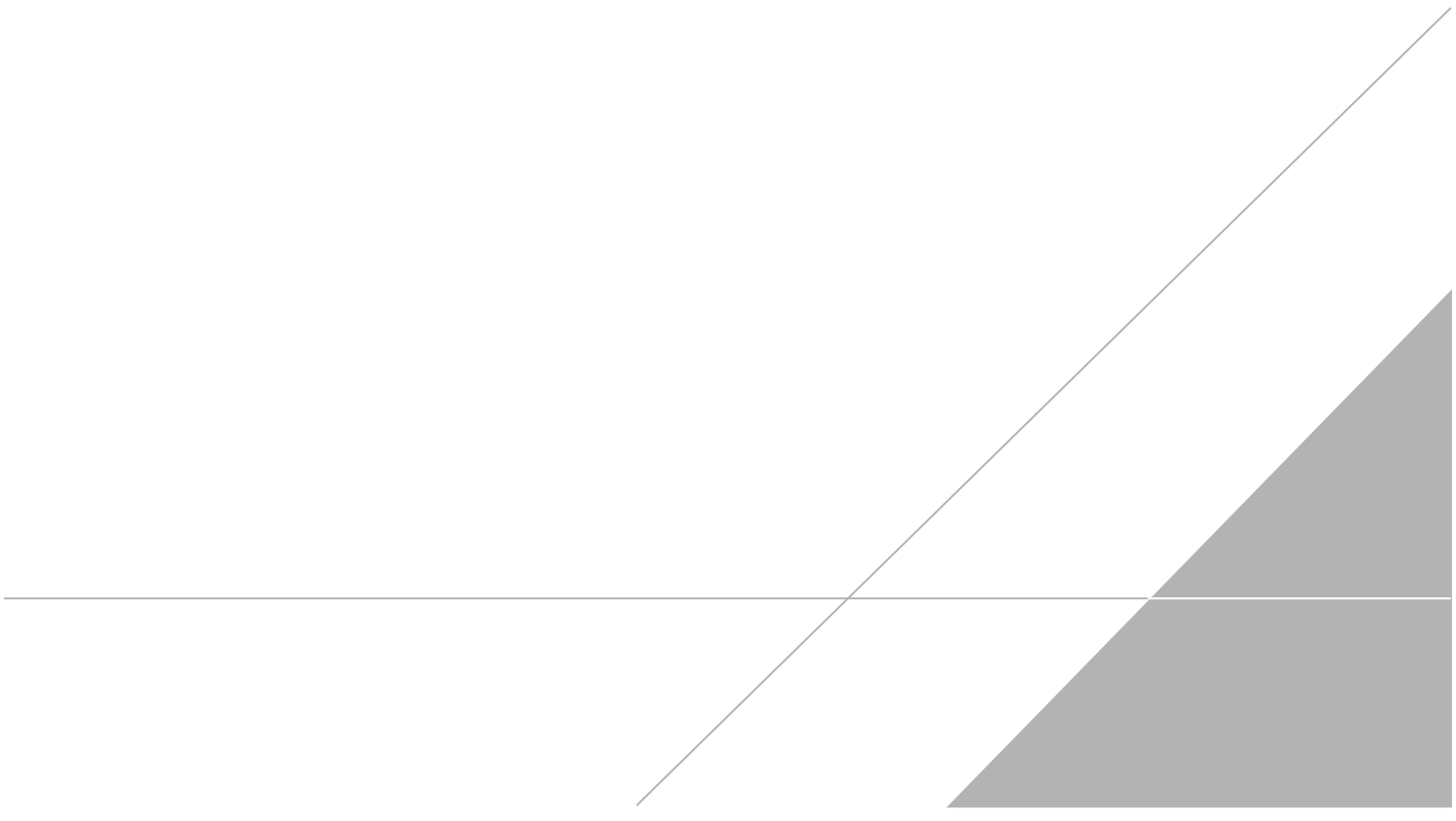
DATE: April 23, 2019

PEER REVIEW: Dennis Capria

DATE: April 23, 2019

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



MICHIGAN 190

0.6 | Co.6

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	1 of 1 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 5 Day ☑ 1 week ☐ 2 days ☐ 1 day		Walk-in client:
Project Name: Ford LTP				Lab sampling:
Project Number: MI001454.0003	Method of Shipment/Carrier:			Job/SDG No:
PO # MI001454.0003	Shipping/Tracking 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-12070 Boston Post_021119	2/11/19	0945		X						X					N	G	X	X	X	X	X	X	X	6 containers

240-108114 Chain of Custody

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:
	Arcadis	2/11/19 1632	Novi Cold Storage	Arcadis	2/11/19 1632
Relinquished by: Novi Cold Storage	Company: ARCADIS	Date/Time: 2/14/19 1512	Received by:	Company: TAL	Date/Time: 2/14/19 1512
Relinquished by:	Company: TAL	Date/Time: 2/14/19 1532	Received in Laboratory by:	Company: TAL	Date/Time: 2-15-19 850

2/21/2019

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

TestAmerica Job ID: 240-108114-1

Client Sample ID: SUMP-12070BOSTONPOST_021119
Date Collected: 02/11/19 09:45
Date Received: 02/15/19 08:50

Lab Sample ID: 240-108114-1
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			02/19/19 16:25	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*85*		*63 - 125*		*02/19/19 16:25*	*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			02/19/19 15:02	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/19/19 15:02	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/19/19 15:02	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 15:02	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/19/19 15:02	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/19/19 15:02	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*93*		*70 - 121*		*02/19/19 15:02*	*1*
4-Bromofluorobenzene (Surr)	*102*		*59 - 120*		*02/19/19 15:02*	*1*
Toluene-d8 (Surr)	*93*		*70 - 123*		*02/19/19 15:02*	*1*
Dibromofluoromethane (Surr)	*97*		*75 - 128*		*02/19/19 15:02*	*1*

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

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

TestAmerica Job ID: 240-108274-1
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:
2/27/2019 11:17:34 AM

Michael DelMonico, Project Manager I
(330)497-9396
michael.delmonico@testamericainc.com

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Definitions/Glossary

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

TestAmerica Job ID: 240-108274-1

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: 240-108274-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108274-1

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.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. 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 TestAmerica and its client.

RECEIPT

The sample was received on 2/20/2019 8:45 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.2º C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample SUMP-12070 BOSTON POST-01_021819 (240-108274-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 02/21/2019.

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-12070 BOSTON POST-01_021819 (240-108274-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 02/22/2019.

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.
Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-108274-1

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 = 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

TestAmerica Job ID: 240-108274-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-108274-1	SUMP-12070 BOSTON POST-01_021819	Water	02/18/19 09:30	02/20/19 08:45

Detection Summary

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

TestAmerica Job ID: 240-108274-1

Client Sample ID: SUMP-12070 BOSTON POST-01_021819 **Lab Sample ID: 240-108274-1**

No Detections.

This Detection Summary does not include radiochemical test results.

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

TestAmerica Job ID: 240-108274-1

Client Sample ID: SUMP-12070 BOSTON POST-01_021819 **Lab Sample ID: 240-108274-1**
Date Collected: 02/18/19 09:30 **Matrix: Water**
Date Received: 02/20/19 08:45

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			02/22/19 15:21	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*88*		*63 - 125*		*02/22/19 15:21*	*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			02/21/19 18:32	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 18:32	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 18:32	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 18:32	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 18:32	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 18:32	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*107*		*70 - 121*		*02/21/19 18:32*	*1*
4-Bromofluorobenzene (Surr)	*87*		*59 - 120*		*02/21/19 18:32*	*1*
Toluene-d8 (Surr)	*96*		*70 - 123*		*02/21/19 18:32*	*1*
Dibromofluoromethane (Surr)	*111*		*75 - 128*		*02/21/19 18:32*	*1*

Surrogate Summary

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

TestAmerica Job ID: 240-108274-1

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

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

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-108198-C-2 MS	Matrix Spike	105	99	105	108
240-108198-C-2 MSD	Matrix Spike Duplicate	103	98	102	102
240-108274-1	SUMP-12070 BOSTON POST-01_021819	107	87	96	111
LCS 240-368915/4	Lab Control Sample	104	106	108	99
MB 240-368915/6	Method Blank	111	95	101	110

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)
		DCA
Lab Sample ID	Client Sample ID	(63-125)
240-108274-1	SUMP-12070 BOSTON POST-0	88
240-108274-1 MS	SUMP-12070 BOSTON POST-01_021819	90
240-108274-1 MSD	SUMP-12070 BOSTON POST-01_021819	91
LCS 240-369083/4	Lab Control Sample	89
MB 240-369083/5	Method Blank	87

Surrogate Legend

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

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

Lab Sample ID: MB 240-368915/6
Matrix: Water
Analysis Batch: 368915

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			02/21/19 12:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 12:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 12:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 12:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 12:15	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 12:15	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*111*		*70 - 121*		*02/21/19 12:15*	*1*
4-Bromofluorobenzene (Surr)	*95*		*59 - 120*		*02/21/19 12:15*	*1*
Toluene-d8 (Surr)	*101*		*70 - 123*		*02/21/19 12:15*	*1*
Dibromofluoromethane (Surr)	*110*		*75 - 128*		*02/21/19 12:15*	*1*

Lab Sample ID: LCS 240-368915/4
Matrix: Water
Analysis Batch: 368915

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	10.2		ug/L		102	65 - 139		
cis-1,2-Dichloroethene			10.0	10.2		ug/L		102	76 - 128		
Tetrachloroethene			10.0	10.4		ug/L		104	74 - 130		
trans-1,2-Dichloroethene			10.0	10.3		ug/L		103	78 - 133		
Trichloroethene			10.0	10.2		ug/L		102	76 - 125		
Vinyl chloride			10.0	11.4		ug/L		114	58 - 143		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*104*		*70 - 121*
4-Bromofluorobenzene (Surr)	*106*		*59 - 120*
Toluene-d8 (Surr)	*108*		*70 - 123*
Dibromofluoromethane (Surr)	*99*		*75 - 128*

Lab Sample ID: 240-108198-C-2 MS
Matrix: Water
Analysis Batch: 368915

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

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*105*		*70 - 121*
4-Bromofluorobenzene (Surr)	*99*		*59 - 120*
Toluene-d8 (Surr)	*105*		*70 - 123*
Dibromofluoromethane (Surr)	*108*		*75 - 128*

Lab Sample ID: 240-108198-C-2 MSD
Matrix: Water
Analysis Batch: 368915

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

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*103*		*70 - 121*

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

Lab Sample ID: 240-108198-C-2 MSD
Matrix: Water
Analysis Batch: 368915

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

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*98*		*59 - 120*
Toluene-d8 (Surr)	*102*		*70 - 123*
Dibromofluoromethane (Surr)	*102*		*75 - 128*

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

Lab Sample ID: MB 240-369083/5
Matrix: Water
Analysis Batch: 369083

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			02/22/19 11:37	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*87*		*63 - 125*		*02/22/19 11:37*	*1*

Lab Sample ID: LCS 240-369083/4
Matrix: Water
Analysis Batch: 369083

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	11.9		ug/L		119	59 - 131		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*89*		*63 - 125*

Lab Sample ID: 240-108274-1 MS
Matrix: Water
Analysis Batch: 369083

Client Sample ID: SUMP-12070 BOSTON POST-01_021819
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	11.7		ug/L		117	52 - 129		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*90*		*63 - 125*

Lab Sample ID: 240-108274-1 MSD
Matrix: Water
Analysis Batch: 369083

Client Sample ID: SUMP-12070 BOSTON POST-01_021819
Prep Type: Total/NA

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	11.4		ug/L		114	52 - 129	3	13

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*91*		*63 - 125*

QC Association Summary

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

TestAmerica Job ID: 240-108274-1

GC/MS VOA

Analysis Batch: 368915

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108274-1	SUMP-12070 BOSTON POST-01_021819	Total/NA	Water	8260B	
MB 240-368915/6	Method Blank	Total/NA	Water	8260B	
LCS 240-368915/4	Lab Control Sample	Total/NA	Water	8260B	
240-108198-C-2 MS	Matrix Spike	Total/NA	Water	8260B	
240-108198-C-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Analysis Batch: 369083

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108274-1	SUMP-12070 BOSTON POST-01_021819	Total/NA	Water	8260B SIM	
MB 240-369083/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-369083/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-108274-1 MS	SUMP-12070 BOSTON POST-01_021819	Total/NA	Water	8260B SIM	
240-108274-1 MSD	SUMP-12070 BOSTON POST-01_021819	Total/NA	Water	8260B SIM	

Lab Chronicle

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

TestAmerica Job ID: 240-108274-1

Client Sample ID: SUMP-12070 BOSTON POST-01_021819 **Lab Sample ID: 240-108274-1**
Date Collected: 02/18/19 09:30 **Matrix: Water**
Date Received: 02/20/19 08:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	368915	02/21/19 18:32	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	369083	02/22/19 15:21	SAM	TAL CAN

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

Accreditation/Certification Summary

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

TestAmerica Job ID: 240-108274-1

Laboratory: TestAmerica Canton

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

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2927	02-23-19 *
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19
Illinois	NELAP	5	200004	07-31-19
Kansas	NELAP	7	E-10336	04-30-19
Kentucky (UST)	State Program	4	58	02-23-19 *
Kentucky (WW)	State Program	4	98016	12-31-19
Minnesota	NELAP	5	039-999-348	12-31-19 *
Minnesota (Petrofund)	State Program	1	3506	07-31-19
Nevada	State Program	9	OH00048	07-31-19
New Jersey	NELAP	2	OH001	06-30-19
New York	NELAP	2	10975	03-31-19 *
Ohio VAP	State Program	5	CL0024	09-06-19
Oregon	NELAP	10	4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Texas	NELAP	6	T104704517-18-10	08-31-19
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State Program	3	210	12-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

MICHIGAN
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1.2/1.2

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			
Phone: 248-994-2240				
Project Name: Ford LTP				
Project Number: MI001454.0003	Method of Shipment/Carrier:			
PO # MI001454.0003	Shipping/Tracking No:			

Analysis Turnaround Time

TAT if different from below
☐ 3 weeks
☐ 2 weeks
5 Day ☑ 1 week
☐ 2 days
☐ 1 day

Analyses

For lab use only
Walk-in client
Lab sampling
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-12070BostonPost-01021819	2/18/19	0930		X						X					N	G	X	X	X	X	X	X	X	6 Containers

240-108274 Chain of Custody

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:
Seth Turner	Arcadis	2/18/19 1400	Novi Cold Storage	Arcadis	2/18/19 1400
Adam Richmond	Arcadis	2/19/19 0825	Jeni Hall	TAL	2-19-19 830
Jeni Hall	TAL	2/19/19 1025		TA	2-20-19 845

2/27/2019

TestAmerica Canton Sample Receipt Form/Narrative **Login # : 108274**
Canton Facility

Client Arcadis Site Name _____ Cooler unpacked by: Ryan Cribley

Cooler Received on 2-20-19 Opened on 2-20-19 0845

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-8 (CF **-0.2** °C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
   IR GUN #36 (CF **+0**°C) Observed Cooler Temp. 1.2 °C Corrected Cooler Temp. 1.2 °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# **HC854592**
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: RL

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): _____

February 27, 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: TestAmerica - North Canton
Laboratory submittal: 108274-1
Sample date: 2019-02-18
Report received by CADENA: 2019-02-27
Initial Data Verification completed by CADENA: 2019-02-27

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.

1 Water sample was analyzed for GCMS VOC parameter(s).

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.

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: 108274-1

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
2401082741	SUMP-12070 BOSTON POST-01_0218	2/18/2019	9:30:00	X	X	

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631
Laboratory: TestAmerica - North Canton
Laboratory Submittal: 108274-1

Sample Name: SUMP-12070 BOSTON POST-01_0218
Lab Sample ID: 2401082741
Sample Date: 2/18/2019

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

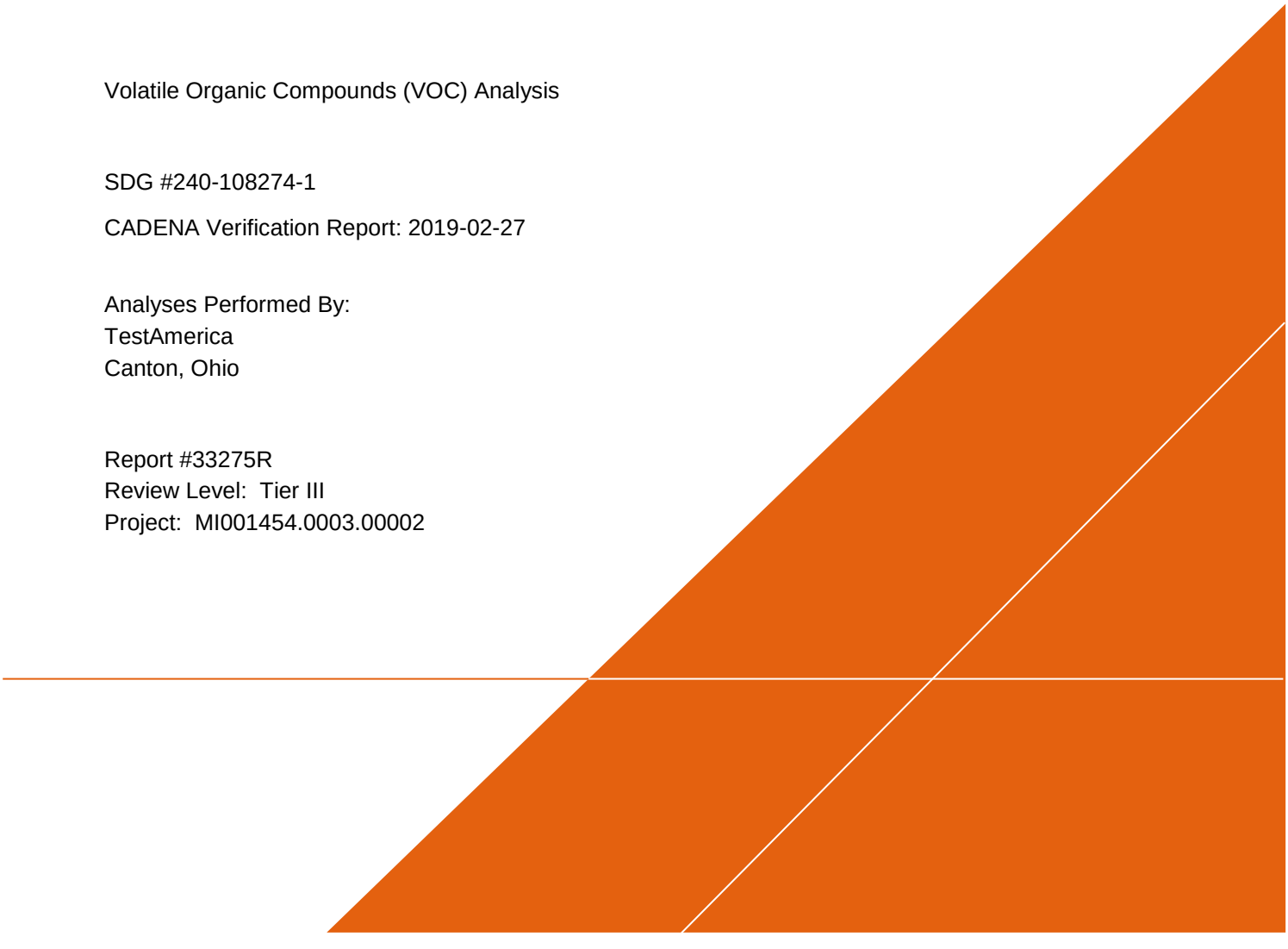
Volatile Organic Compounds (VOC) Analysis

SDG #240-108274-1

CADENA Verification Report: 2019-02-27

Analyses Performed By:
TestAmerica
Canton, Ohio

Report #33275R
Review Level: Tier III
Project: MI001454.0003.00002



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-108274-1 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
240-108274-1	SUMP-12070 BOSTON POST-01_021819	240-108274-1	Water	2/18/2019		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.

DATA REVIEW

All detected 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: 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: 

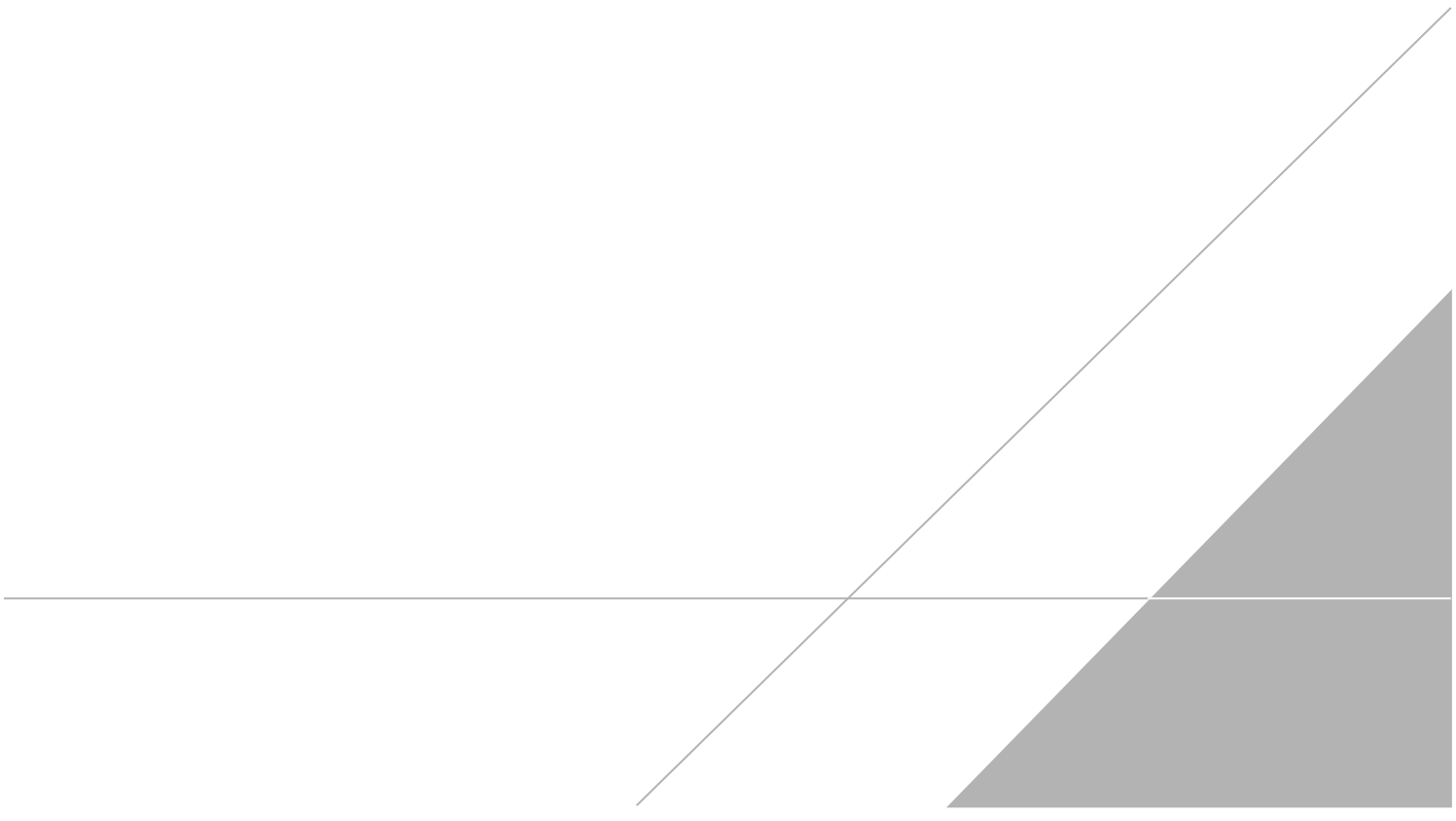
DATE: June 26, 2019

PEER REVIEW: Dennis Capria

DATE: June 26, 2019

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



MICHIGAN
190

1.2/1.2

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			
Phone: 248-994-2240				
Project Name: Ford LTP				
Project Number: MI001454.0003	Method of Shipment/Carrier:			
PO # MI001454.0003	Shipping/Tracking No:			

Analysis Turnaround Time

TAT if different from below
☐ 3 weeks
☐ 2 weeks
5 Day ☑ 1 week
☐ 2 days
☐ 1 day

Analyses

For lab use only
Walk-in client
Lab sampling
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-12070BostonPost-01021819	2/18/19	0930		X						X					N	G	X	X	X	X	X	X	X	6 Containers

240-108274 Chain of Custody

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:
Seth Turner	Arcadis	2/18/19 1400	Novi Cold Storage	Arcadis	2/18/19 1400
Adam Richmond	Arcadis	2/19/19 0825	Jeni Hall	TAL	2-19-19 830
Jeni Hall	TAL	2/19/19 1025		TA	2-20-19 845

2/27/2019

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

TestAmerica Job ID: 240-108274-1

Client Sample ID: SUMP-12070 BOSTON POST-01_021819 **Lab Sample ID: 240-108274-1**
Date Collected: 02/18/19 09:30 **Matrix: Water**
Date Received: 02/20/19 08:45

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			02/22/19 15:21	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*88*		*63 - 125*		*02/22/19 15:21*	*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			02/21/19 18:32	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 18:32	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 18:32	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 18:32	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 18:32	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 18:32	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*107*		*70 - 121*		*02/21/19 18:32*	*1*
4-Bromofluorobenzene (Surr)	*87*		*59 - 120*		*02/21/19 18:32*	*1*
Toluene-d8 (Surr)	*96*		*70 - 123*		*02/21/19 18:32*	*1*
Dibromofluoromethane (Surr)	*111*		*75 - 128*		*02/21/19 18:32*	*1*

eurofins | Air Toxics

3/2/2019
Mr. Jim Tomalia
Arcadis U.S., Inc.
28550 Cabot Dr.
Suite 500
Novi MI 48377

Project Name: Ford LTP
Project #: MI001454.0003
Workorder #: 1902523

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 2/25/2019 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 #: 1902523

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	**BILL TO:**	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	**P.O. #**	MI001454.0004.0001B
FAX:		**PROJECT #**	MI001454.0003 Ford LTP
DATE RECEIVED:	02/25/2019	**CONTACT:**	Ausha Scott
DATE COMPLETED:	03/02/2019		

FRACTION #	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	SSMP-12070BOSTONPOST-01_021919	TO-15	2.8 "Hg	15.4 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: 03/02/19

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# 1902523

One 1 Liter Summa Canister sample was received on February 25, 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-12070BOSTONPOST-01_021919		
Lab ID:	1902523-01A	**Date/Time Analyzed:**	2/28/19 02:00 AM
Date/Time Collected:	2/19/19 08:45 AM	**Dilution Factor:**	2.26
Media:	1 Liter Summa Canister	**Instrument/Filename:**	msda.i / a022725

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.7	3.6	4.5	Not Detected
1,4-Dioxane	123-91-1	3.2	8.1	16	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.3	3.6	4.5	Not Detected
Tetrachloroethene	127-18-4	1.4	6.1	7.7	530
trans-1,2-Dichloroethene	156-60-5	1.2	3.6	4.5	Not Detected
Trichloroethene	79-01-6	1.9	4.8	6.1	Not Detected
Vinyl Chloride	75-01-4	1.1	2.3	2.9	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	84
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	100

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

Client ID:	Lab Blank		
Lab ID:	1902523-02A	**Date/Time Analyzed:**	2/27/19 01:02 PM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a022705a

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	84
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	101

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

Client ID:	CCV		
Lab ID:	1902523-03A	**Date/Time Analyzed:**	2/27/19 11:07 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a022702

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	101
cis-1,2-Dichloroethene	156-59-2	95
Tetrachloroethene	127-18-4	101
trans-1,2-Dichloroethene	156-60-5	113
Trichloroethene	79-01-6	107
Vinyl Chloride	75-01-4	89

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	82
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	100

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

Client ID:	LCS		
Lab ID:	1902523-04A	**Date/Time Analyzed:**	2/27/19 11:32 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a022703

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	91
cis-1,2-Dichloroethene	156-59-2	103
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	97
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	82
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	101

* % Recovery is calculated using unrounded analytical results.

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

Client ID:	LCSD		
Lab ID:	1902523-04AA	**Date/Time Analyzed:**	2/27/19 11:57 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msda.i / a022704

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	93
1,4-Dioxane	123-91-1	101
cis-1,2-Dichloroethene	156-59-2	108
Tetrachloroethene	127-18-4	99
trans-1,2-Dichloroethene	156-60-5	97
Trichloroethene	79-01-6	106
Vinyl Chloride	75-01-4	91

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	82
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	102

* % Recovery is calculated using unrounded analytical results.

March 03, 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: 1902523
Sample date: 2019-02-19
Report received by CADENA: 2019-03-02
Initial Data Verification completed by CADENA: 2019-03-03

1 Air sample was analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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

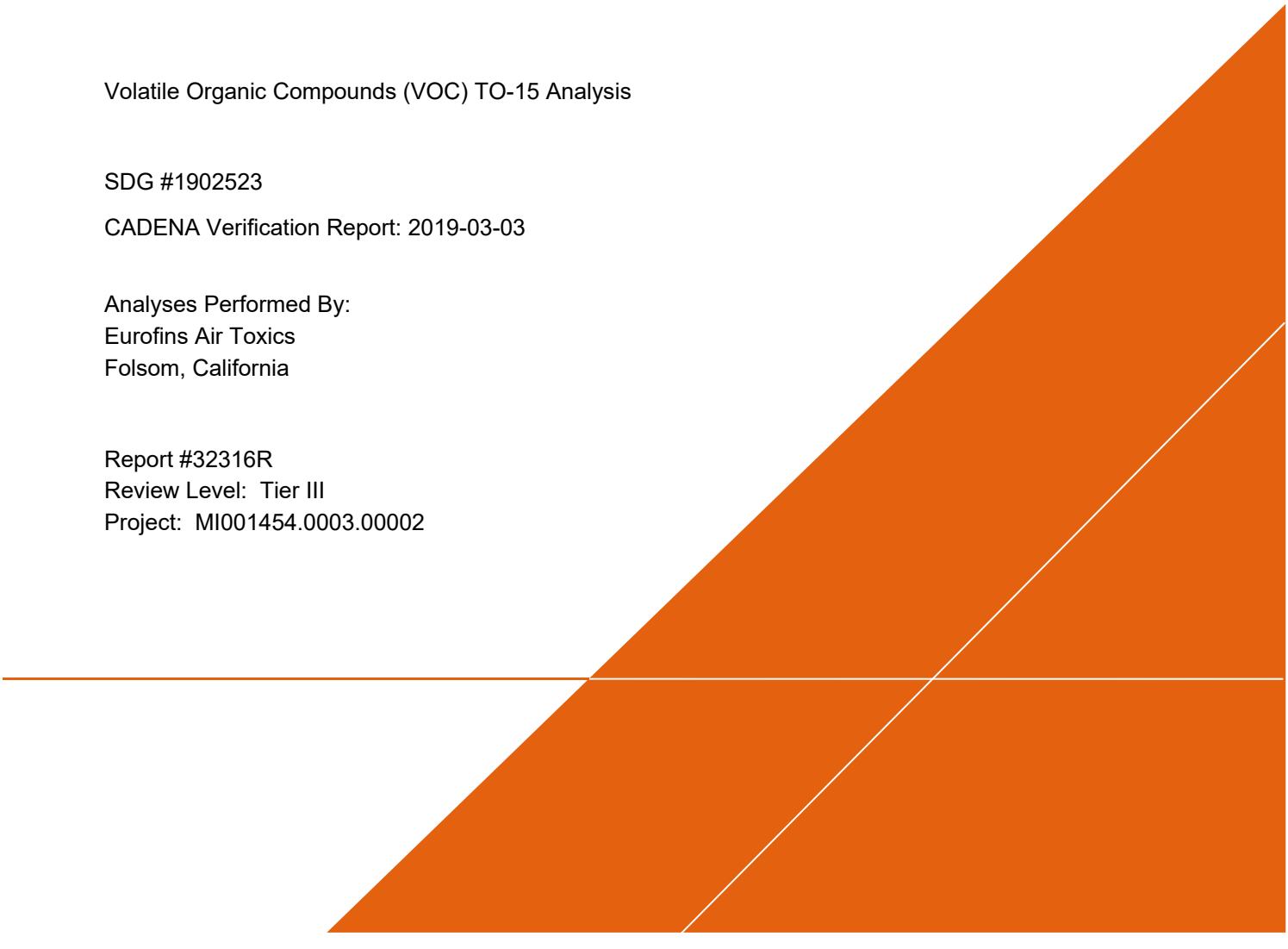
Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1902523

CADENA Verification Report: 2019-03-03

Analyses Performed By:
Eurofins Air Toxics
Folsom, California

Report #32316R
Review Level: Tier III
Project: MI001454.0003.00002



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1902523 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
1902523	SSMP-12070BOSTONPOST-01_021919	1902523-01A	Air	2/19/2019		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:

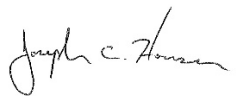
%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE: 

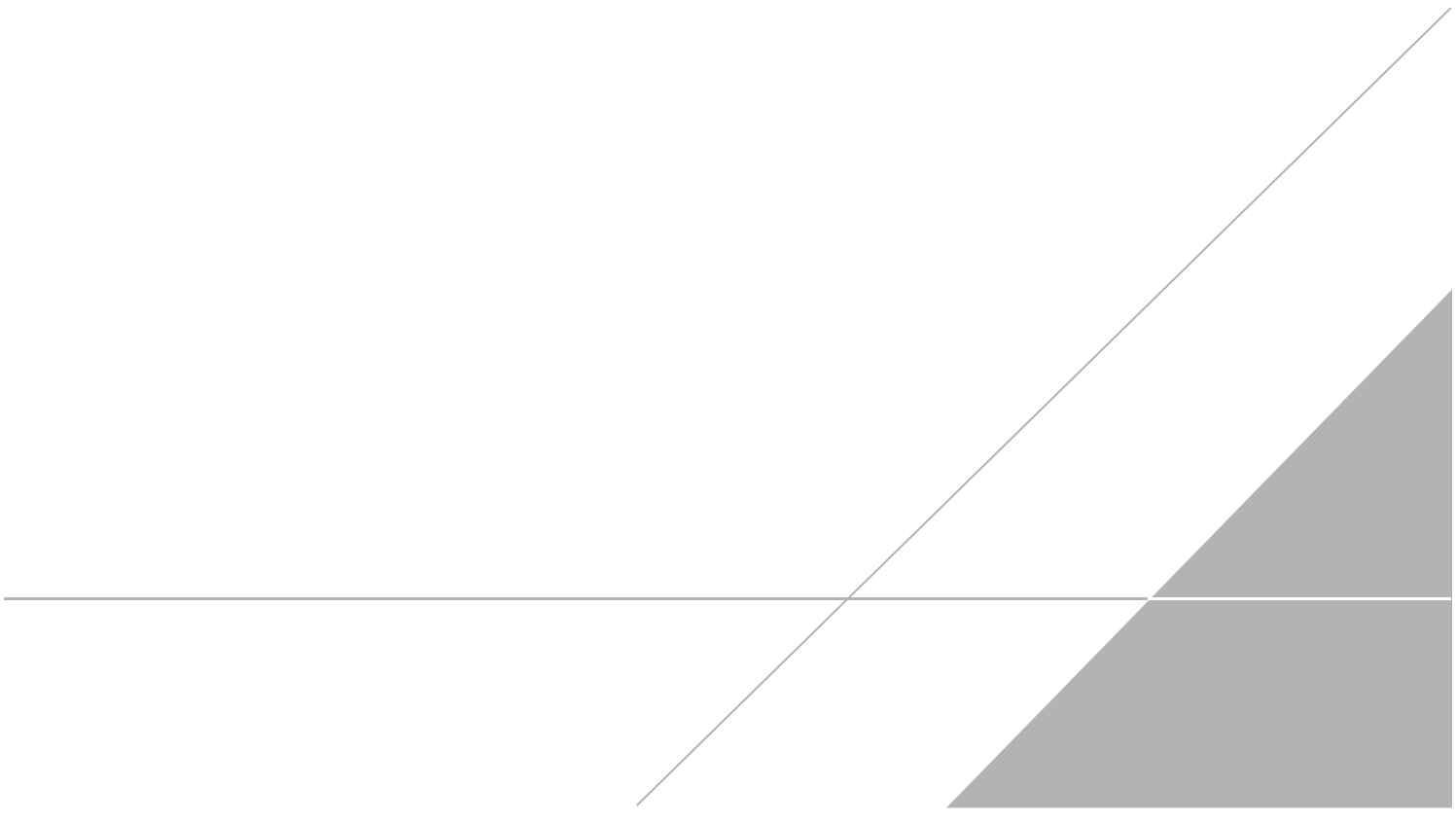
DATE: April 6, 2019

PEER REVIEW: Dennis Capria

DATE: April 8, 2019

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



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

Client ID:	SSMP-12070BOSTONPOST-01_021919		
Lab ID:	1902523-01A	**Date/Time Analyzed:**	2/28/19 02:00 AM
Date/Time Collected:	2/19/19 08:45 AM	**Dilution Factor:**	2.26
Media:	1 Liter Summa Canister	**Instrument/Filename:**	msda.i / a022725

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.7	3.6	4.5	Not Detected
1,4-Dioxane	123-91-1	3.2	8.1	16	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.3	3.6	4.5	Not Detected
Tetrachloroethene	127-18-4	1.4	6.1	7.7	530
trans-1,2-Dichloroethene	156-60-5	1.2	3.6	4.5	Not Detected
Trichloroethene	79-01-6	1.9	4.8	6.1	Not Detected
Vinyl Chloride	75-01-4	1.1	2.3	2.9	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	84
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	100

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

PID: _____ Workorder # 1902523

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.# MI001454.0003
Sampler: M. Olander ; J. Lust
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 Turnaround Time

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	SSMP-12070BOSTONPOST-01_021919	1L319	23170	2-19-19	0832	2-19-19	0845	~~30~~ -29	5			X				

Relinquished by: (Signature/Affiliation)	Date 2-21-19	Time 1330	Received by: (Signature/Affiliation) EAR	Date 2/25/19	Time 0908
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

eurofins | Air Toxics

3/4/2019
Mr. Jim Tomalia
Arcadis U.S., Inc.
28550 Cabot Dr.
Suite 500
Novi MI 48377

Project Name: Ford LTP
Project #: MI001454.0003
Workorder #: 1902525

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 2/25/2019 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 #: 1902525

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	**BILL TO:**	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	**P.O. #**	MI001454.0004.0001B
FAX:		**PROJECT #**	MI001454.0003 Ford LTP
DATE RECEIVED:	02/25/2019	**CONTACT:**	Ausha Scott
DATE COMPLETED:	03/02/2019		

FRACTION #	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	AA-12070BOSTONPOST-01_021819	Modified TO-15	3.5 "Hg	5 psi
02A	IAB-12070BOSTONPOST-02_021819	Modified TO-15	4.9 "Hg	5 psi
03A	IAF-12070BOSTONPOST-04_021819	Modified TO-15	4.5 "Hg	5.2 psi
04A	IAG-12070BOSTONPOST-01_021819	Modified TO-15	3.7 "Hg	5 psi
05A	Lab Blank	Modified TO-15	NA	NA
06A	CCV	Modified TO-15	NA	NA
07A	LCS	Modified TO-15	NA	NA
07AA	LCSD	Modified TO-15	NA	NA

CERTIFIED BY: Heidi Hayes DATE: 03/02/19

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# 1902525

Four 6 Liter Summa Canister (100% Certified) samples were received on February 25, 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-12070BOSTONPOST-01_021819		
Lab ID:	1902525-01A	**Date/Time Analyzed:**	2/28/19 08:07 PM
Date/Time Collected:	2/19/19 08:35 AM	**Dilution Factor:**	1.52
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022815

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.11	0.30	0.60	Not Detected
1,4-Dioxane	123-91-1	0.13	0.27	0.55	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.13	0.30	0.60	Not Detected
Tetrachloroethene	127-18-4	0.062	0.52	1.0	0.18 J
trans-1,2-Dichloroethene	156-60-5	0.095	0.30	0.60	0.17 J
Trichloroethene	79-01-6	0.088	0.41	0.82	Not Detected
Vinyl Chloride	75-01-4	0.055	0.19	0.39	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	115
4-Bromofluorobenzene	460-00-4	70-130	83
Toluene-d8	2037-26-5	70-130	101

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

Client ID:	IAB-12070BOSTONPOST-02_021819		
Lab ID:	1902525-02A	**Date/Time Analyzed:**	2/28/19 08:47 PM
Date/Time Collected:	2/19/19 09:27 AM	**Dilution Factor:**	1.60
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022816

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.63	Not Detected
1,4-Dioxane	123-91-1	0.13	0.29	0.58	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.63	Not Detected
Tetrachloroethene	127-18-4	0.066	0.54	1.1	0.39 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.63	0.13 J
Trichloroethene	79-01-6	0.093	0.43	0.86	Not Detected
Vinyl Chloride	75-01-4	0.058	0.20	0.41	Not Detected

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

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	113
4-Bromofluorobenzene	460-00-4	70-130	89
Toluene-d8	2037-26-5	70-130	102

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

Client ID:	IAF-12070BOSTONPOST-04_021819		
Lab ID:	1902525-03A	**Date/Time Analyzed:**	2/28/19 09:23 PM
Date/Time Collected:	2/19/19 08:15 AM	**Dilution Factor:**	1.59
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022817

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.63	Not Detected
1,4-Dioxane	123-91-1	0.13	0.29	0.57	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.63	Not Detected
Tetrachloroethene	127-18-4	0.065	0.54	1.1	0.35 J
trans-1,2-Dichloroethene	156-60-5	0.099	0.32	0.63	0.13 J
Trichloroethene	79-01-6	0.092	0.43	0.85	0.15 J
Vinyl Chloride	75-01-4	0.058	0.20	0.41	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	116
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	103

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

Client ID:	IAG-12070BOSTONPOST-01_021819		
Lab ID:	1902525-04A	**Date/Time Analyzed:**	2/28/19 10:03 PM
Date/Time Collected:	2/19/19 08:21 AM	**Dilution Factor:**	1.53
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022818

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.11	0.30	0.61	Not Detected
1,4-Dioxane	123-91-1	0.13	0.28	0.55	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.13	0.30	0.61	Not Detected
Tetrachloroethene	127-18-4	0.063	0.52	1.0	0.26 J
trans-1,2-Dichloroethene	156-60-5	0.095	0.30	0.61	0.14 J
Trichloroethene	79-01-6	0.089	0.41	0.82	Not Detected
Vinyl Chloride	75-01-4	0.056	0.20	0.39	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	116
4-Bromofluorobenzene	460-00-4	70-130	83
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:	1902525-05A	**Date/Time Analyzed:**	2/28/19 11:37 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd22.i / 22022806a

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

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	115
4-Bromofluorobenzene	460-00-4	70-130	84
Toluene-d8	2037-26-5	70-130	100

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

Client ID:	CCV		
Lab ID:	1902525-06A	**Date/Time Analyzed:**	2/28/19 08:22 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd22.i / 22022802

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	76
1,4-Dioxane	123-91-1	86
cis-1,2-Dichloroethene	156-59-2	78
Tetrachloroethene	127-18-4	100
trans-1,2-Dichloroethene	156-60-5	88
Trichloroethene	79-01-6	105
Vinyl Chloride	75-01-4	83

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	94
Toluene-d8	2037-26-5	70-130	116

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

Client ID:	LCS		
Lab ID:	1902525-07A	**Date/Time Analyzed:**	2/28/19 09:20 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd22.i / 22022803

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	109
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	116
trans-1,2-Dichloroethene	156-60-5	87
Trichloroethene	79-01-6	120
Vinyl Chloride	75-01-4	102

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	93
Toluene-d8	2037-26-5	70-130	114

* % Recovery is calculated using unrounded analytical results.

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

Client ID:	LCSD		
Lab ID:	1902525-07AA	**Date/Time Analyzed:**	2/28/19 10:14 AM
Date/Time Collected:	NA - Not Applicable	**Dilution Factor:**	1.00
Media:	NA - Not Applicable	**Instrument/Filename:**	msd22.i / 22022804

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	106
cis-1,2-Dichloroethene	156-59-2	97
Tetrachloroethene	127-18-4	111
trans-1,2-Dichloroethene	156-60-5	86
Trichloroethene	79-01-6	116
Vinyl Chloride	75-01-4	101

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	93
Toluene-d8	2037-26-5	70-130	113

* % Recovery is calculated using unrounded analytical results.

March 04, 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: 1902525
Sample date: 2019-02-19
Report received by CADENA: 2019-03-04
Initial Data Verification completed by CADENA: 2019-03-04

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.

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

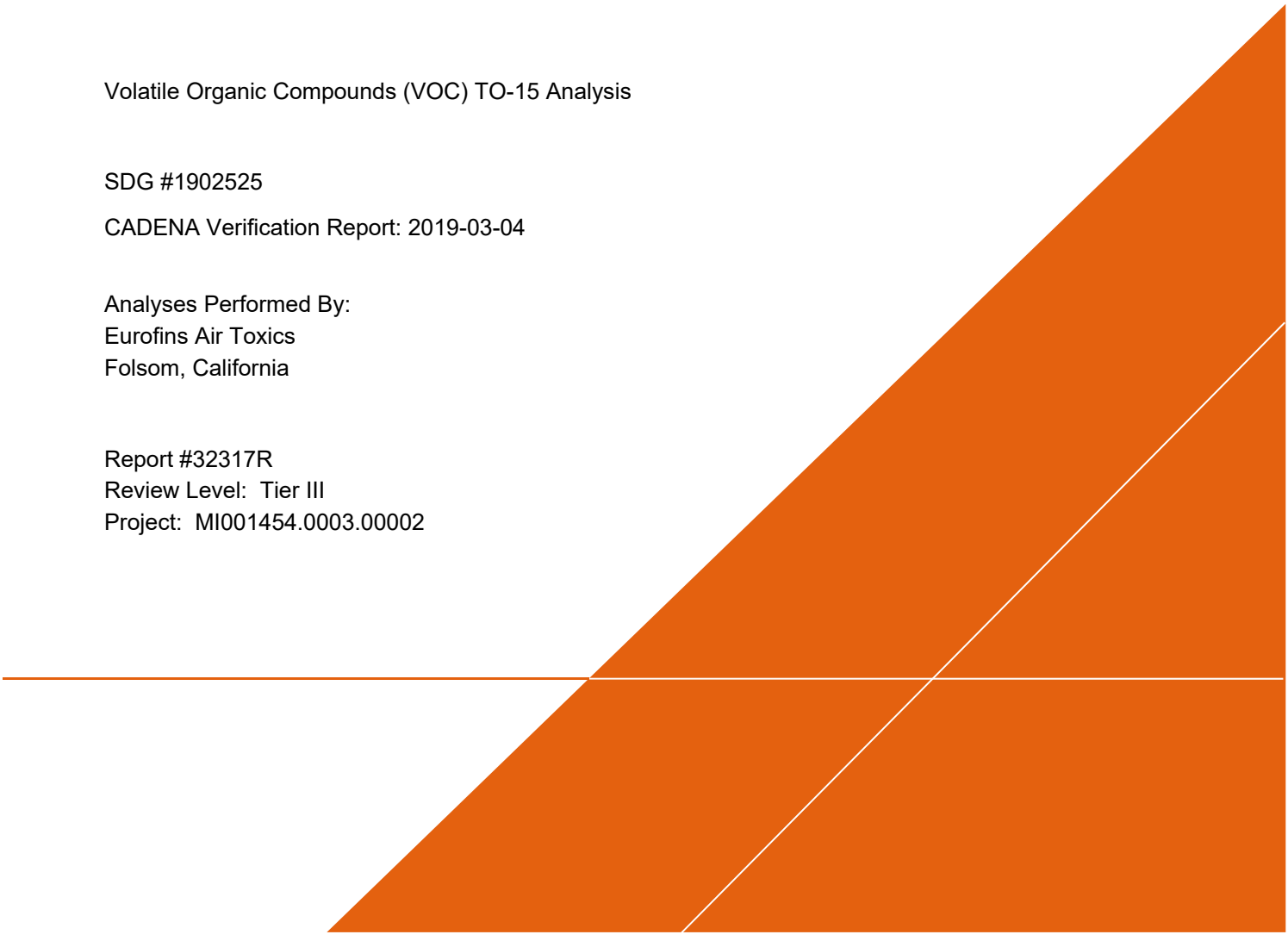
Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1902525

CADENA Verification Report: 2019-03-04

Analyses Performed By:
Eurofins Air Toxics
Folsom, California

Report #32317R
Review Level: Tier III
Project: MI001454.0003.00002



SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1902525 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
1902525	AA-12070BOSTONPOST-01_021819	1902525-01A	Air	2/19/2019		X		
	IAB-12070BOSTONPOST-02_021819	1902525-02A	Air	2/19/2019		X		
	IAF-12070BOSTONPOST-04_021819	1902525-03A	Air	2/19/2019		X		
	IAG-12070BOSTONPOST-01_021819	1902525-04A	Air	2/19/2019		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:

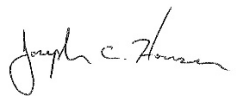
%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE: 

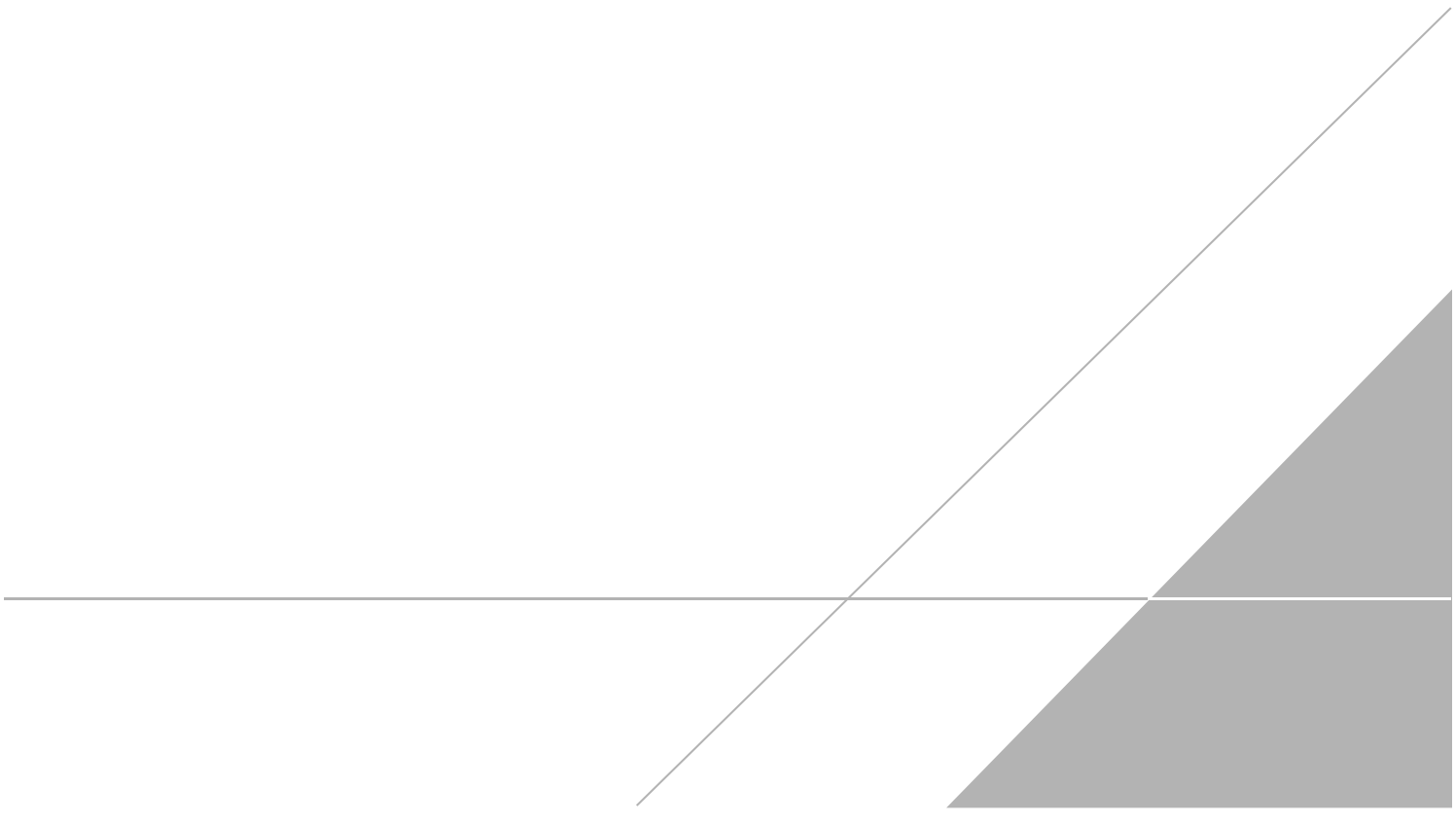
DATE: April 6, 2019

PEER REVIEW: Dennis Capria

DATE: April 8, 2019

CHAIN OF CUSTODY

CORRECTED SAMPLE ANALYSIS DATA SHEETS



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

Client ID:	AA-12070BOSTONPOST-01_021819		
Lab ID:	1902525-01A	**Date/Time Analyzed:**	2/28/19 08:07 PM
Date/Time Collected:	2/19/19 08:35 AM	**Dilution Factor:**	1.52
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022815

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.11	0.30	0.60	Not Detected
1,4-Dioxane	123-91-1	0.13	0.27	0.55	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.13	0.30	0.60	Not Detected
Tetrachloroethene	127-18-4	0.062	0.52	1.0	0.18 J
trans-1,2-Dichloroethene	156-60-5	0.095	0.30	0.60	0.17 J
Trichloroethene	79-01-6	0.088	0.41	0.82	Not Detected
Vinyl Chloride	75-01-4	0.055	0.19	0.39	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	115
4-Bromofluorobenzene	460-00-4	70-130	83
Toluene-d8	2037-26-5	70-130	101

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

Client ID:	IAB-12070BOSTONPOST-02_021819		
Lab ID:	1902525-02A	**Date/Time Analyzed:**	2/28/19 08:47 PM
Date/Time Collected:	2/19/19 09:27 AM	**Dilution Factor:**	1.60
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022816

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.63	Not Detected
1,4-Dioxane	123-91-1	0.13	0.29	0.58	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.63	Not Detected
Tetrachloroethene	127-18-4	0.066	0.54	1.1	0.39 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.63	0.13 J
Trichloroethene	79-01-6	0.093	0.43	0.86	Not Detected
Vinyl Chloride	75-01-4	0.058	0.20	0.41	Not Detected

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

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	113
4-Bromofluorobenzene	460-00-4	70-130	89
Toluene-d8	2037-26-5	70-130	102

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

Client ID:	IAF-12070BOSTONPOST-04_021819		
Lab ID:	1902525-03A	**Date/Time Analyzed:**	2/28/19 09:23 PM
Date/Time Collected:	2/19/19 08:15 AM	**Dilution Factor:**	1.59
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022817

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.63	Not Detected
1,4-Dioxane	123-91-1	0.13	0.29	0.57	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.63	Not Detected
Tetrachloroethene	127-18-4	0.065	0.54	1.1	0.35 J
trans-1,2-Dichloroethene	156-60-5	0.099	0.32	0.63	0.13 J
Trichloroethene	79-01-6	0.092	0.43	0.85	0.15 J
Vinyl Chloride	75-01-4	0.058	0.20	0.41	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	116
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	103

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

Client ID:	IAG-12070BOSTONPOST-01_021819		
Lab ID:	1902525-04A	**Date/Time Analyzed:**	2/28/19 10:03 PM
Date/Time Collected:	2/19/19 08:21 AM	**Dilution Factor:**	1.53
Media:	6 Liter Summa Canister (100% Certified)	**Instrument/Filename:**	msd22.i / 22022818

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.11	0.30	0.61	Not Detected
1,4-Dioxane	123-91-1	0.13	0.28	0.55	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.13	0.30	0.61	Not Detected
Tetrachloroethene	127-18-4	0.063	0.52	1.0	0.26 J
trans-1,2-Dichloroethene	156-60-5	0.095	0.30	0.61	0.14 J
Trichloroethene	79-01-6	0.089	0.41	0.82	Not Detected
Vinyl Chloride	75-01-4	0.056	0.20	0.39	Not Detected

J = Estimated value.
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Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	116
4-Bromofluorobenzene	460-00-4	70-130	83
Toluene-d8	2037-26-5	70-130	102

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

PID: _____ Workorder # 1902525

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.# MI001454.0003
Sampler: H. Ladd, S. Turner
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 Turnaround Time

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-12070BOSTONPOST-01_021819	6L1663	40120	2/18/19	0946	2/19/19	0835	-29	-5			X			
02A	IAB-12070BOSTONPOST-02_021819	6L1889	40265	2/18/19	0927	2/19/19	0927	-29.5	-6			X			
03A	IAF-12070BOSTONPOST-04_021819	6L0758	20468	2/18/19	0917	2/19/19	0815	-29.5	-5			X			
04A	IAG-12070BOSTONPOST-01_021819	6L0903	40104	2/18/19	0948	2/19/19	0821	-29.5	-5			X			

Relinquished by: (Signature/Affiliation) Mark Allen / Arcadis	Date 2-21-19	Time 1330	Received by: (Signature/Affiliation) FEDEX	Date 2/25/19	Time 0908
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: 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