

## **Air Toxics**

5/1/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Off-Site Sampling Project #: Workorder #: 1904539

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 4/24/2019 at Air Toxics Ltd.

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

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

Regards,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



**Air Toxics** 

### WORK ORDER #: 1904539

### 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	<b>P.O.</b> #	MI001454.0003.00002
FAX:		PROJECT #	Ford LTP Off-Site Sampling
DATE RECEIVED: DATE COMPLETED:	04/24/2019 05/01/2019	CONTACT:	Ausha Scott

			KECEH I	LUAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	AA-12088BREWSTER-01_041819	Modified TO-15	5.5 "Hg	5 psi
02A	IAF-12088BREWSTER-03_041819	Modified TO-15	6.0 "Hg	5 psi
02B	IAF-12088BREWSTER-03_041819	Modified TO-15	6.0 "Hg	5 psi
03A	IAG-12088BREWSTER-01_041819	Modified TO-15	6.0 "Hg	5 psi
04A	DUP-12088BREWSTER-02_041819	Modified TO-15	8.0 "Hg	5 psi
05A	Lab Blank	Modified TO-15	NA	NA
05B	Lab Blank	Modified TO-15	NA	NA
06A	CCV	Modified TO-15	NA	NA
06B	CCV	Modified TO-15	NA	NA
07A	LCS	Modified TO-15	NA	NA
07AA	LCSD	Modified TO-15	NA	NA
07B	LCS	Modified TO-15	NA	NA
07BB	LCSD	Modified TO-15	NA	NA

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05/01/19 DATE:

RECEIPT

FINAL

Technical Director

CERTIFIED BY:

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

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

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

### LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1904539

Four 6 Liter Summa Canister (100% Cert Ambient) samples were received on April 24, 2019. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

Requirement	TO-15	ATL Modifications
Initial Calibration	<pre><!--=30% RSD with 2 compounds allowed out to < 40% RSD</pre--></pre>	=30% RSD with 4 compounds allowed out to < 40% RSD</td
Blank and standards	Zero Air	UHP Nitrogen provides a higher purity gas matrix than zero air

## **Receiving Notes**

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There were no receiving discrepancies.

## **Analytical Notes**

Dilution was performed on sample IAF-12088BREWSTER-03\_041819 due to the presence of high level non-target species.

The results for sample IAF-12088BREWSTER-03\_041819 in this report were acquired from two separate data files originating from the same analytical run. The two data files have the same base file name and are differentiated with a "sim" extension on the SIM data file.

As per client project requirements, the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. Concentrations that are below the level at which the canister was certified may be false positives.

## **Definition of Data Qualifying Flags**

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

J - Estimated value.

- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.



- UJ- Non-detected compound associated with low bias in the  $\ensuremath{\mathsf{CCV}}$
- 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

**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-12088BREWSTER-01_041819 1904539-01A 4/19/19 02:05 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fact Instrument/F	t <b>or:</b> 1.64	/19 12:35 PM 22.i / 22042507	
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	0.65	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.59	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.14	0.32	0.65	Not Detected
Tetrachloroethene	127-18-4	0.067	0.56	1.1	Not Detected
trans-1,2-Dichloroeth	ene 156-60-5	0.10	0.32	0.65	Not Detected
Trichloroethene	79-01-6	0.095	0.44	0.88	Not Detected
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	117
4-Bromofluorobenzer	e 460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	104

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**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-12088BREWSTER-03_041819 1904539-02A 4/19/19 02:11 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	or:	4/25/19 01:08 PM 5.60 msd22.i / 22042508	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	-	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.42	1.1	2.2	Not Detected
1,4-Dioxane	123-91-1	0.47	1.0	2.0	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.49	1.1	2.2	Not Detected
Tetrachloroethene	127-18-4	0.23	1.9	3.8	Not Detected
trans-1,2-Dichloroeth	ene 156-60-5	0.35	1.1	2.2	Not Detected
Vinyl Chloride	75-01-4	0.20	0.72	1.4	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	110
4-Bromofluorobenzen	e 460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	102

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS SIM

Client ID: Lab ID: Date/Time Collected: Media:	IAF-12088BREWSTER-03_041819 1904539-02B 4/19/19 02:11 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fac Instrument/F	tor:	4/25/19 01:08 PM 5.60 msd22.i / 22042508sim	
Common and	010#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#		0.24		
Trichloroethene	79-01-6	0.059	0.24	0.60	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	108
4-Bromofluorobenzen	e 460-00-4			70-130	99
Toluene-d8	2037-26-5			70-130	102

**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAG-12088BREWSTER-01_041819 1904539-03A 4/19/19 02:05 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time An Dilution Fact Instrument/F	<b>:or:</b> 1.6	25/19 02:00 PM 58 5d22.i / 22042509	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.33	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	0.39 J
cis-1,2-Dichloroethene	9 156-59-2	0.15	0.33	0.67	Not Detected
Tetrachloroethene	127-18-4	0.069	0.57	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.10	0.33	0.67	Not Detected
Trichloroethene	79-01-6	0.098	0.45	0.90	Not Detected
Vinyl Chloride	75-01-4	0.061	0.21	0.43	Not Detected
J = Estimated value. D: Analyte not within t	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	115
4-Bromofluorobenzen	e 460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	102

**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	DUP-12088BREWSTER-02_041819 1904539-04A 4/19/19 12:00 AM 6 Liter Summa Canister (100% Cert Ambi	Date/Time A Dilution Fac ier Instrument/F	tor:	4/25/19 02:37 PM 1.83 msd22.i / 22042510	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.36	0.72	Not Detected
1,4-Dioxane	123-91-1	0.15	0.33	0.66	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.16	0.36	0.72	Not Detected
Tetrachloroethene	127-18-4	0.075	0.62	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.11	0.36	0.72	Not Detected
Trichloroethene	79-01-6	0.11	0.49	0.98	Not Detected
Vinyl Chloride	75-01-4	0.067	0.23	0.47	Not Detected
D: Analyte not within	he DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	115
4-Bromofluorobenzen	e 460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	103

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**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID:Lab BlankLab ID:1904539-05ADate/Time Collected:NA - Not AppMedia:NA - Not App	licable	Date/Time A Dilution Fac Instrument/F	tor: 1.00	9 11:31 AM .i / 22042506a	
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	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	115
4-Bromofluorobenzene	460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	103

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS SIM

Client ID: Lab ID: Date/Time Collected: Media:	Lab Blank 1904539-05B NA - Not Applicable NA - Not Applicable	Date/Time Dilution Fa Instrument	ctor:	4/25/19 11:31 AM 1.00 msd22.i / 22042506sima	
		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3	s) (ug/m3)	(ug/m3)
Trichloroethene	79-01-6	0.010	0.043	0.11	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d	4 17060-07-0			70-130	111
4-Bromofluorobenzer	e 460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	102

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP Off-Site Sampling

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Client ID:	CCV		
Lab ID:	1904539-06A	Date/Time Analyzed:	4/25/19 08:58 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd22.i / 22042502

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	85
1,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	90
Tetrachloroethene	127-18-4	100
trans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	112
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	103
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	104

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS SIM

ab ID: Date/Time Collected:	CCV 1904539-06B NA - Not Applicable NA - Not Applicable	Date/Time Analyzed: Dilution Factor: Instrument/Filename:	4/25/19 08:58 AM 1.00 msd22.i / 22042502sim	
		instrument/Filename:	1115022.17 220425025111	
Compound	CAS#			%Recovery
Trichloroethene	79-01-6			107
D: Analyte not within th	e DoD scope of accreditation.			
Surrogates	CAS#		Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0		70-130	99
4-Bromofluorobenzene	460-00-4		70-130	96
Toluene-d8	2037-26-5		70-130	101

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP Off-Site Sampling

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Client ID:	LCS		
Lab ID:	1904539-07A	Date/Time Analyzed:	4/25/19 09:40 AM
Date/Time Collected	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd22.i / 22042503

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	88
1,4-Dioxane	123-91-1	114
cis-1,2-Dichloroethene	156-59-2	102
Tetrachloroethene	127-18-4	105
trans-1,2-Dichloroethene	156-60-5	83
Trichloroethene	79-01-6	105
Vinyl Chloride	75-01-4	97

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	103

\* % Recovery is calculated using unrounded analytical results.

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP Off-Site Sampling

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Client ID:	LCSD		
Lab ID:	1904539-07AA	Date/Time Analyzed:	4/25/19 10:16 AM
Date/Time Collected	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd22.i / 22042504

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	116
cis-1,2-Dichloroethene	156-59-2	104
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	84
Trichloroethene	79-01-6	106
Vinyl Chloride	75-01-4	100

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	103

\* % Recovery is calculated using unrounded analytical results.

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS SIM

Client ID: Lab ID: Date/Time Collected: Media:	LCS 1904539-07B NA - Not Applicable NA - Not Applicable	Date/Time Analyzed: Dilution Factor: Instrument/Filename:	4/25/19 09:40 AM 1.00 msd22.i / 22042503sim	
Compound	CAS#			%Recovery
Trichloroethene	79-01-6			100
D: Analyte not within	the DoD scope of accreditation.			
Surrogates	CAS#		Limits	%Recovery
1,2-Dichloroethane-d	4 17060-07-0		70-130	102
4-Bromofluorobenzer	ne 460-00-4		70-130	96
Toluene-d8	2037-26-5		70-130	100

Air Toxics

### MODIFIED EPA METHOD TO-15 GC/MS SIM

Ford LTP Off-Site Sampling

Client ID: Lab ID: Date/Time Collected: Media:	LCSD 1904539-07BB NA - Not Applicable NA - Not Applicable	Date/Time Analyzed: Dilution Factor: Instrument/Filename:	4/25/19 10:16 AM 1.00 msd22.i / 22042504sim	
Compound	CAS#			%Recovery
Trichloroethene	79-01-6			101
D: Analyte not within	the DoD scope of accreditation.			
Surrogates	CAS#		Limits	%Recovery
1,2-Dichloroethane-d	4 17060-07-0		70-130	104
4-Bromofluorobenzer	ne 460-00-4		70-130	96
Toluene-d8	2037-26-5		70-130	100

\* % Recovery is calculated using unrounded analytical results.

May 1, 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: 1904542 Sample date: 2019-04-19 Report received by CADENA: 2019-05-01 Initial Data Verification completed by CADENA: 2019-05-01

2 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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 <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA Inc, 1099 Highland Drive, Suite E, Ann Arbor, MI 48108 517-819-0356

## **CADENA Valid Qualifiers**

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



## Ford Motor Company – Livonia Transmission Project

# **DATA REVIEW**

## Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1904539 CADENA Verification Report: 2019-05-01

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #32748R Review Level: Tier III Project: MI001454.0003.00002

## SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1904539 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

				Sample	ļ	Analysis		
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
1904539	AA- 12088BREWSTER- 01_041819	1904539-01A	Air	4/19/2019		x		
	IAF- 12088BREWSTER- 03_041819	1904539-02B	Air	4/19/2019		х		
	IAG- 12088BREWSTER- 01_041819	1904539-03A	Air	4/19/2019		x		
	DUP- 12088BREWSTER- 02_041819	1904539-04A	Air	4/19/2019	IAG- 12088BREWS TER- 01_041819	х		

### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted	Performance Acceptable		Not	
Item	s Reviewed	No	Yes	No	Yes	Required
1. Sample receipt condition	1		Х		Х	
2. Requested analyses and	sample results		Х		Х	
3. Master tracking list			Х		Х	
4. Methods of analysis			Х		Х	
5. Reporting limits			Х		Х	
6. Sample collection date			Х		Х	
7. Laboratory sample recei	ved date		Х		Х	
8. Sample preservation ve	ification (as applicable)		Х		Х	
9. Sample preparation/extr	action/analysis dates		Х		Х	
10. Fully executed Chain-of-	Custody (COC) form		Х		Х	
11. Narrative summary of Q problems provided	uality Assurance or sample		х		Х	
12. Data Package Complete	ness and Compliance		Х		Х	

### **ORGANIC ANALYSIS INTRODUCTION**

Analyses were performed according to United States Environmental Protection Agency (USEPA) Method TO-15 (Full Scan) and TO-15-SIM. Data were reviewed in accordance with USEPA National Functional Guidelines of October 1999.

The data review process is an evaluation of data on a technical basis rather than a determination of contract compliance. As such, the standards against which the data are being weighed may differ from those specified in the analytical method. It is assumed that the data package represents the best efforts of the laboratory and had already been subjected to adequate and sufficient quality review prior to submission.

During the review process, laboratory qualified and unqualified data are verified against the supporting documentation. Based on this evaluation, qualifier codes may be added, deleted, or modified by the data reviewer. Results are qualified with the following codes in accordance with USEPA National Functional Guidelines:

- Concentration (C) Qualifiers
  - U The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
  - B The compound has been found in the sample as well as its associated blank, its presence in the sample may be suspect.
- Quantitation (Q) Qualifiers
  - E The compound was quantitated above the calibration range.
  - D Concentration is based on a diluted sample analysis.
- Validation Qualifiers
  - J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
  - UJ The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
  - J+ The result is an estimated quantity, but the result may be biased high.
  - J- The result is an estimated quantity, but the result may be biased low.
  - UB Analyte considered non-detect at the listed value due to associated blank contamination.
  - N The analysis indicates the presence of a compound for which there is presumptive evidence to make a tentative identification.
  - R The sample results are rejected.

Two facts should be noted by all data users. First, the "R" flag means that the associated value is unusable. In other words, due to significant quality control (QC) problems, the analysis is invalid and provides no information as to whether the compound is present or not. "R" values should not appear on data tables because they cannot be relied upon, even as a last resort. The second fact to keep in mind is that no compound concentration, even if it has passed all QC tests, is guaranteed to be accurate. Strict QC serves to increase confidence in data but any value potentially contains error.

### **VOLATILE ORGANIC COMPOUND (VOC) ANALYSES**

### 1. Holding Times

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

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

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

### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

### 3. Calibration

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

#### 3.1 Initial Calibration

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

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

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

### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

Internal standard performance criteria 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. Field Duplicate Sample Analysis

The field duplicate analysis is used to assess the precision of the field sampling procedures and analytical method. A control limit of 35% for air matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are not greater than five times the RL, a control limit of one times the RL is applied to the difference between the duplicate sample results.

Results (in  $\mu g/m^3$ ) for the field duplicate samples are summarized in the following table.

Sample ID / Duplicate ID	Compound	Sample Result	Duplicate Result	RPD
IAG-12088BREWSTER-01_041819/ DUP-12088BREWSTER-02_041819	1,4-Dioxane	0.39 J	0.66 U	AC

AC Acceptable

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

### 7. System Performance and Overall Assessment

Overall system performance was acceptable. Other than for those deviations specifically mentioned in this review, the overall data quality is within the guidelines specified in the method.

## DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 ( Full Scan) and TO-15 SIM		ported	Perfo Acc	Not	
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		X		X	
Field Duplicate Sample RPD		X		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		х	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

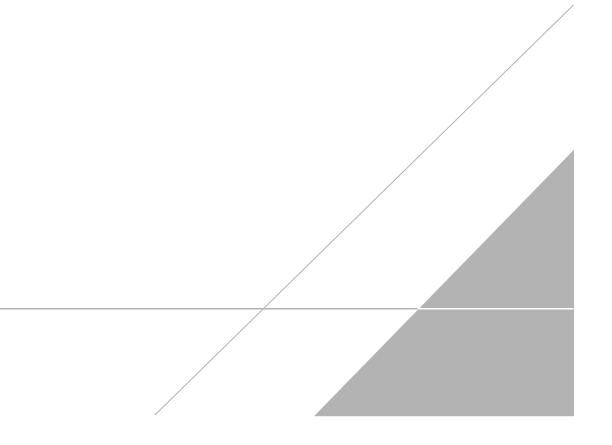
Jough c. House

DATE: May 13, 2019

PEER REVIEW: Dennis Capria

DATE: May 14, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-12088BREWSTER-01_041819 1904539-01A Collected: 4/19/19 02:05 PM 6 Liter Summa Canister (100% Cert Ambier		1904539-01A     Date/Time Analyzed:     4/25/19 12:35 PM       lected:     4/19/19 02:05 PM     Dilution Factor:     1.64				
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	0.65	Not Detected		
1,4-Dioxane	123-91-1	0.14	0.30	0.59	Not Detected		
cis-1,2-Dichloroethen	e 156-59-2	0.14	0.32	0.65	Not Detected		
Tetrachloroethene	127-18-4	0.067	0.56	1.1	Not Detected		
trans-1,2-Dichloroeth	ene 156-60-5	0.10	0.32	0.65	Not Detected		
Trichloroethene	79-01-6	0.095	0.44	0.88	Not Detected		
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected		
D: Analyte not within	the DoD scope of accreditation.						
Surrogates	CAS#			Limits	%Recovery		
1,2-Dichloroethane-de	4 17060-07-0			70-130	117		
4-Bromofluorobenzer	e 460-00-4			70-130	95		
Toluene-d8	2037-26-5			70-130	104		

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**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-12088BREWSTER-03_041819 1904539-02A 4/19/19 02:11 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	or:	4/25/19 01:08 PM 5.60 msd22.i / 22042508	5.60		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	-	Amount (ug/m3)		
1,1-Dichloroethene	75-35-4	0.42	1.1	2.2	Not Detected		
1,4-Dioxane	123-91-1	0.47	1.0	2.0	Not Detected		
cis-1,2-Dichloroethen	e 156-59-2	0.49	1.1	2.2	Not Detected		
Tetrachloroethene	127-18-4	0.23	1.9	3.8	Not Detected		
trans-1,2-Dichloroeth	ene 156-60-5	0.35	1.1	2.2	Not Detected		
Vinyl Chloride	75-01-4	0.20	0.72	1.4	Not Detected		
D: Analyte not within	the DoD scope of accreditation.						
Surrogates	CAS#			Limits	%Recovery		
1,2-Dichloroethane-de	4 17060-07-0			70-130	110		
4-Bromofluorobenzen	e 460-00-4			70-130	100		
Toluene-d8	2037-26-5			70-130	102		

**Air Toxics** 

### MODIFIED EPA METHOD TO-15 GC/MS SIM

Client ID: Lab ID: Date/Time Collected: Media:	IAF-12088BREWSTER-03_041819 1904539-02B 4/19/19 02:11 PM 6 Liter Summa Canister (100% Cert Ambier	A4539-02B         Date/Time Analyzed:         4           9/19 02:11 PM         Dilution Factor:         5		4/25/19 01:08 PM 5.60 msd22.i / 22042508sim		
Common and	010#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
Compound	CAS#		0.24			
Trichloroethene	79-01-6	0.059	0.24	0.60	Not Detected	
D: Analyte not within	the DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	4 17060-07-0			70-130	108	
4-Bromofluorobenzen	e 460-00-4			70-130	99	
Toluene-d8	2037-26-5			70-130	102	

**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAG-12088BREWSTER-01_041819 1904539-03A 4/19/19 02:05 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time An Dilution Fact Instrument/F	<b>:or:</b> 1.6	25/19 02:00 PM 58 5d22.i / 22042509	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.33	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	0.39 J
cis-1,2-Dichloroethene	9 156-59-2	0.15	0.33	0.67	Not Detected
Tetrachloroethene	127-18-4	0.069	0.57	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.10	0.33	0.67	Not Detected
Trichloroethene	79-01-6	0.098	0.45	0.90	Not Detected
Vinyl Chloride	75-01-4	0.061	0.21	0.43	Not Detected
J = Estimated value. D: Analyte not within t	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	115
4-Bromofluorobenzen	e 460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	102

**Air Toxics** 

## MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	DUP-12088BREWSTER-02_041819 1904539-04A collected: 4/19/19 12:00 AM 6 Liter Summa Canister (100% Cert Ambier		tor:	4/25/19 02:37 PM 1.83 msd22.i / 22042510	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.36	0.72	Not Detected
1,4-Dioxane	123-91-1	0.15	0.33	0.66	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.16	0.36	0.72	Not Detected
Tetrachloroethene	127-18-4	0.075	0.62	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.11	0.36	0.72	Not Detected
Trichloroethene	79-01-6	0.11	0.49	0.98	Not Detected
Vinyl Chloride	75-01-4	0.067	0.23	0.47	Not Detected
D: Analyte not within	he DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	115
4-Bromofluorobenzen	e 460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	103

## Analysis Request /Canister Chain of Custody

For Laboratory Use Only

PID:

1904539 Workerorder#:

Page \_\_1\_\_ of \_\_1\_\_

#### 180 Blue Ravine Rd. Suite B, Folsom, CA 95630

lient:	Arcadis	PID:		Special Instructions/Notes:											
Project Name:	Ford LTP Off-Site Sampling				Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4- Turnaround Time (Rush surchar					(Rush surcharge	irges may apply)				
Project Manager:	Kris Hinskey	P.O.#	MI001454.0003.0 0002	at jim.tomalia@d	Dioxane, PCE, TCE and VC. Submit results through Cadena at jim.tomalia@cadena.com. Cadena #E203631. Level IV										
Sampler:	Madison Olender			Reporting						5 Day	Turnaround Tin	ne			
Site Name:	12088 BREWSTER								Caniste	r Vacuum/Pro	essure	Requested	Analyses		
				Start Samplin	g Information	Stop Sa	ampling	Intial	1	Lab	Use Only	TO-15 (See			
Lab ID	Sample Identification	Canister #	Flow Controller #	Date	Date Time		Date Time		Final (in Hg)	Receipt	Final (psig) Gas: N2 / He	Special Instructions/N			
ölA	AA-12088BREWSTER-01_041819	6L2369	22876	04/18/2019	15:07	04/19/2019	14:05	-29	-5.5			X			
62A	IAF-12088BREWSTER-03_041819	6L2389	22183	04/18/2019	15:13	04/19/2019	14:11	-29	-5			X			
63A	IAG-12088BREWSTER-01_041819	6L2367	22852	04/18/2019	15:11	04/19/2019	14:05	-29	-6			х			
	DUP-12088BREWSTER-01_041819	6L2382	22290	04/18/2019	NA	04/19/2019	NA	-29	-1			Pressure too low			
blla	DUP-12088BREWSTER-02_041819	6L2390	22207	04/18/2019	NA	04/19/2019	NA	-29	-8			×			
	DUP-12088BREWSTER-03_041819	6L2373	30815	04/18/2019	NA	04/19/2019	NA	-29	0			Pressure too			
Relinquished by: (S	Signature/Affiliation)			Date 4-22-(9	Time (30()	Received by: (	Signature/Affili	ation) 🛌		<	AT	Date 4 246	Time 🝼		
Relinquished by: (S	Signature/Affiliation)			Date	Time	Received by: (	Signature/Affili	ation)		Contraction		Date	Time		
Relinquished by: (S	Signature/Affiliation)			Date	Time	Received by: (	Signature/Affilia	ation)				Date	Time		
Shipper Name:	RASX	Custody Sea	s Intact?	Yes	1	vio	None						*******		

(800) 467-4922



**Air Toxics** 

5/1/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Off-Site Sampling Project #: Workorder #: 1904542

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 4/24/2019 at Air Toxics Ltd.

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

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

Regards,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



**Air Toxics** 

### WORK ORDER #: 1904542

### 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	<b>P.O.</b> #	MI001454.0003.00002
FAX: DATE RECEIVED: DATE COMPLETED:	04/24/2019 05/01/2019	PROJECT # CONTACT:	Ford LTP Off-Site Sampling Ausha Scott

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	<b>PRESSURE</b>
01A	SSMP-12088BREWSTER-02_041919	TO-15	6.1 "Hg	15.6 psi
02A	SSMP-12088BREWSTER-01_041919	TO-15	4.9 "Hg	15.9 psi
03A	Lab Blank	TO-15	NA	NA
04A	CCV	TO-15	NA	NA
05A	LCS	TO-15	NA	NA
05AA	LCSD	TO-15	NA	NA

CERTIFIED BY:

Lai

05/01/19 DATE:

DECEIDT

TINAT

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

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

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



**Air Toxics** 

#### LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1904542

One 1 Liter Summa Canister (100% Certified) and one 1 Liter Summa Canister samples were received on April 24, 2019. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

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

### **Receiving Notes**

There were no receiving discrepancies.

### Analytical Notes

As per client project requirements, the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. Concentrations that are below the level at which the canister was certified may be false positives.

### **Definition of Data Qualifying Flags**

Ten qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV

- N The identification is based on presumptive evidence.
- M Reported value may be biased due to apparent matrix interferences.
- CN See Case Narrative.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

**Air Toxics** 

### EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:         1904542-01/           Date/Time Collected:         4/19/19 02:42		Date/Time A Dilution Fac Instrument/F	tor: 2.59	9 03:50 PM / j042708	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	2.4	7.0	8.8	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	2.4	2.6	3.3	Not Detected
D: Analyte not within the DoD scop	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzene	460-00-4			70-130	90
Toluene-d8	2037-26-5			70-130	105

**Air Toxics** 

### EPA METHOD TO-15 GC/MS FULL SCAN

Client ID:         SSMP-12088BREWSTER-01_041919           Lab ID:         1904542-02A           Date/Time Collected:         4/19/19 02:41 PM           Media:         1 Liter Summa Canister		Date/Time Analyzed:4/27/19 04:17 PMDilution Factor:2.49Instrument/Filename:msdj.i / j042709				
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected	
1,4-Dioxane	123-91-1	3.9	13	18	Not Detected	
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.9	Not Detected	
Tetrachloroethene	127-18-4	2.3	6.8	8.4	Not Detected	
trans-1,2-Dichloroethene	156-60-5	2.8	3.9	4.9	Not Detected	
Trichloroethene	79-01-6	2.5	5.4	6.7	Not Detected	
Vinyl Chloride	75-01-4	2.3	2.5	3.2	Not Detected	
D: Analyte not within the DoD scope	e of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	95	
4-Bromofluorobenzene	460-00-4			70-130	89	
Toluene-d8	2037-26-5			70-130	101	

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**Air Toxics** 

#### EPA METHOD TO-15 GC/MS FULL SCAN

Client ID:Lab BlankLab ID:1904542-03ADate/Time Analyzed:4/27/19 12:45 PMDate/Time Collected:NA - Not ApplicableDilution Factor:1.00Media:NA - Not ApplicableInstrument/Filename:msdj.i / j042705d					
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.59	1.6	2.0	Not Detected
1,4-Dioxane	123-91-1	1.6	5.4	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.90	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	0.91	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.1	1.6	2.0	Not Detected
Trichloroethene	79-01-6	1.0	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.91	1.0	1.3	Not Detected
D: Analyte not within the DoD scope	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	95
4-Bromofluorobenzene	460-00-4			70-130	90
Toluene-d8	2037-26-5			70-130	100

#### EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP Off-Site Sampling

## **Air Toxics**

Client ID:	CCV		
Lab ID:	1904542-04A	Date/Time Analyzed:	4/27/19 10:39 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdj.i / j042702

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	98
1,4-Dioxane	123-91-1	95
cis-1,2-Dichloroethene	156-59-2	101
Tetrachloroethene	127-18-4	99
trans-1,2-Dichloroethene	156-60-5	104
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	94

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	100

**Air Toxics** 

#### EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP Off-Site Sampling

Г

Client ID:	LCS		
Lab ID:	1904542-05A	Date/Time Analyzed:	4/27/19 11:16 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdj.i / j042703

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	100
1,4-Dioxane	123-91-1	112
cis-1,2-Dichloroethene	156-59-2	110
Tetrachloroethene	127-18-4	105
trans-1,2-Dichloroethene	156-60-5	88
Trichloroethene	79-01-6	102
Vinyl Chloride	75-01-4	98

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	102

\* % Recovery is calculated using unrounded analytical results.

#### EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP Off-Site Sampling

**Air Toxics** 

Client ID:	LCSD		
Lab ID:	1904542-05AA	Date/Time Analyzed:	4/27/19 11:44 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdj.i / j042704

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	100
1,4-Dioxane	123-91-1	108
cis-1,2-Dichloroethene	156-59-2	115
Tetrachloroethene	127-18-4	105
trans-1,2-Dichloroethene	156-60-5	90
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	98

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	95
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	100

\* % Recovery is calculated using unrounded analytical results.

May 1, 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: 1904539 Sample date: 2019-04-19 Report received by CADENA: 2019-05-01 Initial Data Verification completed by CADENA: 2019-05-01

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 <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA Inc, 1099 Highland Drive, Suite E, Ann Arbor, MI 48108 517-819-0356

## **CADENA Valid Qualifiers**

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



## Ford Motor Company – Livonia Transmission Project

# **DATA REVIEW**

## Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1904542 CADENA Verification Report: 2019-05-01

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #32749R Review Level: Tier III Project: MI001454.0003.00002

## SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1904542 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	F TO-15 (Full Scan)	Analysis TO-15 (SIM)	MISC
	SSMP- 12088BREWSTER- 02_041919	1904542-01A	Air	4/19/2019		x		
1904542	SSMP- 12088BREWSTER- 01_041919	1904542-02A	Air	4/19/2019		x		

### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Reported		Performance Acceptable		Not	
Item	s Reviewed	No	Yes	No	Yes	Required	
1. Sample receipt condition			Х		Х		
2. Requested analyses and	sample results		Х		Х		
3. Master tracking list			Х		Х		
4. Methods of analysis			Х		Х		
5. Reporting limits			Х		Х		
6. Sample collection date			Х		Х		
7. Laboratory sample receiv	ved date		Х		Х		
8. Sample preservation ver	ification (as applicable)		Х		Х		
9. Sample preparation/extra	action/analysis dates		Х		Х		
10. Fully executed Chain-of-	Custody (COC) form		Х		Х		
11. Narrative summary of Quproblems provided	ality Assurance or sample		х		Х		
12. Data Package Complete	ness and Compliance		Х		Х		

#### **DATA REVIEW**

#### **ORGANIC ANALYSIS INTRODUCTION**

Analyses were performed according to United States Environmental Protection Agency (USEPA) Method TO-15 (Full Scan). Data were reviewed in accordance with USEPA National Functional Guidelines of October 1999.

The data review process is an evaluation of data on a technical basis rather than a determination of contract compliance. As such, the standards against which the data are being weighed may differ from those specified in the analytical method. It is assumed that the data package represents the best efforts of the laboratory and had already been subjected to adequate and sufficient quality review prior to submission.

During the review process, laboratory qualified and unqualified data are verified against the supporting documentation. Based on this evaluation, qualifier codes may be added, deleted, or modified by the data reviewer. Results are qualified with the following codes in accordance with USEPA National Functional Guidelines:

- Concentration (C) Qualifiers
  - U The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
  - B The compound has been found in the sample as well as its associated blank, its presence in the sample may be suspect.
- Quantitation (Q) Qualifiers
  - E The compound was quantitated above the calibration range.
  - D Concentration is based on a diluted sample analysis.
- Validation Qualifiers
  - J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
  - UJ The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
  - J+ The result is an estimated quantity, but the result may be biased high.
  - J- The result is an estimated quantity, but the result may be biased low.
  - UB Analyte considered non-detect at the listed value due to associated blank contamination.
  - N The analysis indicates the presence of a compound for which there is presumptive evidence to make a tentative identification.
  - R The sample results are rejected.

Two facts should be noted by all data users. First, the "R" flag means that the associated value is unusable. In other words, due to significant quality control (QC) problems, the analysis is invalid and provides no information as to whether the compound is present or not. "R" values should not appear on data tables because they cannot be relied upon, even as a last resort. The second fact to keep in mind is that no compound concentration, even if it has passed all QC tests, is guaranteed to be accurate. Strict QC serves to increase confidence in data but any value potentially contains error.

#### VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

#### 1. Holding Times

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

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

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### 3. Calibration

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

#### 3.1 Initial Calibration

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

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

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

#### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

Internal standard performance criteria 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. Field Duplicate Sample Analysis

The field duplicate analysis is used to assess the precision of the field sampling procedures and analytical method. A control limit of 35% for air matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are not greater than five times the RL, a control limit of one times the RL is applied to the difference between the duplicate sample results.

A field duplicate was not performed on a sample location within this SDG.

#### 7. System Performance and Overall Assessment

Overall system performance was acceptable. Other than for those deviations specifically mentioned in this review, the overall data quality is within the guidelines specified in the method.

### DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 ( Full Scan)	Reported		Performance Acceptable		Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		Х		Х	
Tier III Validation					1
System performance and column resolution		Х		Х	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		Х	
Internal standard		Х		Х	
Field Duplicate Sample RPD					Х
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		Х	
B. Quantitation Reports		Х		X	
C. RT of sample compounds within the established RT windows		x		X	
D. Transcription/calculation errors present		Х		X	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

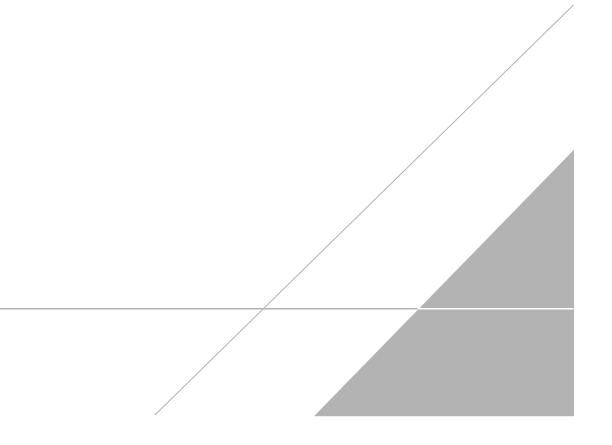
Jough c. House

DATE: May 13, 2019

PEER REVIEW: Dennis Capria

DATE: May 14, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



**Air Toxics** 

### EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:         1904542-014           Date/Time Collected:         4/19/19 02:42		Date/Time A Dilution Fac Instrument/F	tor: 2.59	9 03:50 PM / j042708	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	2.4	7.0	8.8	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	2.4	2.6	3.3	Not Detected
D: Analyte not within the DoD scop	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzene	460-00-4			70-130	90
Toluene-d8	2037-26-5			70-130	105

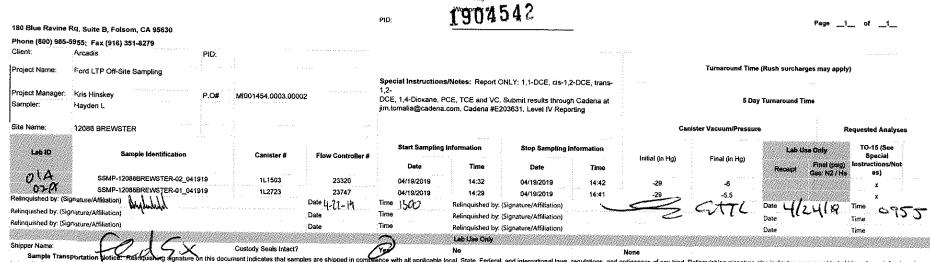
**Air Toxics** 

### EPA METHOD TO-15 GC/MS FULL SCAN

Silient ID:         SSMP-12088BREWSTER-01_041919           ab ID:         1904542-02A           ate/Time Collected:         4/19/19 02:41 PM           Iedia:         1 Liter Summa Canister		Date/Time A Dilution Fac Instrument/F	tor: 2.49	9 04:17 PM / j042709	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected
1,4-Dioxane	123-91-1	3.9	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	2.3	6.8	8.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.8	3.9	4.9	Not Detected
Trichloroethene	79-01-6	2.5	5.4	6.7	Not Detected
Vinyl Chloride	75-01-4	2.3	2.5	3.2	Not Detected
D: Analyte not within the DoD scope	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	95
4-Bromofluorobenzene	460-00-4			70-130	89
Toluene-d8	2037-26-5			70-130	101

### **Analysis Request /Canister Chain of Custody**

For Laboratory Use Only



Sample Transportation Notice: Restrictions and ordinances of any kind, related to the collection, handling, of shipping of samples. D.O.T Hotime (800) 467-4922