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Environment Testing TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 240-125443-1

Client Project/Site: Ford LTP Livonia MI

For:

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 1/31/2020 10:47:01 AM

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

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Qualifiers

GC/MS	VOA
Qualifian	

Qualifiers		3
GC/MS VOA		
Qualifier	Qualifier Description	4
U	Indicates the analyte was analyzed for but not detected.	
Glossary		5
Abbreviation	These commonly used abbreviations may or may not be present in this report.	6
¤	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	0
DER	Duplicate Error Ratio (normalized absolute difference)	0
Dil Fac	Dilution Factor	
DL	Detection Limit (DoD/DOE)	9
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	13
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: 240-125443-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI

Report Number: 240-125443-1

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

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

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

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

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

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

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

RECEIPT

The samples were received on 1/28/2020 8:20 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.5° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples SUMP-12131BOSTONPOST-01_012020 (240-125443-1) and TRIP BLANK (240-125443-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 01/29/2020.

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-12131BOSTONPOST-01_012020 (240-125443-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 01/29/2020.

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

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

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

Protocol References:

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

Laboratory References:

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

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-125443-1	SUMP-12131BOSTONPOST-01_012020	Water	01/20/20 14:45	01/28/20 08:20	
240-125443-2	TRIP BLANK	Water	01/20/20 00:00	01/28/20 08:20	
240-120440-2	IRIF BLANK	Water	01/20/20 00.00	01/20/20 00.20	

Detection Summary		
Client: ARCADIS U.S., Inc. Job Project/Site: Ford LTP Livonia MI	DID: 240-125443-1	
Client Sample ID: SUMP-12131BOSTONPOST-01_012020 Lab Sample ID:	: 240-125443-1	
No Detections.		
Client Sample ID: TRIP BLANK Lab Sample ID:	: 240-125443-2	
No Detections.		5
		7
		8

Client Sample ID: SUMP-12131BOSTONPOST-01_012020 Date Collected: 01/20/20 14:45 Date Received: 01/28/20 08:20

Job	ID:	240-1	12544	13-1

Lab Sample ID: 240-125443-1 Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
,4-Dioxane	2.0	U	2.0	0.86	ug/L			01/29/20 13:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		63 - 125			-		01/29/20 13:06	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 16:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			01/29/20 16:21	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			01/29/20 16:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 16:21	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			01/29/20 16:21	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			01/29/20 16:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		75 - 130			-		01/29/20 16:21	1
4-Bromofluorobenzene (Surr)	102		47 - 134					01/29/20 16:21	1
Toluene-d8 (Surr)	98		69 - 122					01/29/20 16:21	1
Dibromofluoromethane (Surr)	87		78 - 129					01/29/20 16:21	1

Client Sample ID: TRIP BLANK Date Collected: 01/20/20 00:00 Date Received: 01/28/20 08:20

Job	ID:	240-1	125443-1
000		210	

Lab Sample ID: 240-125443-2

Matrix: Water

5

Method: 8260B - Volatile O	rganic Compo	unds (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			01/29/20 16:46	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			01/29/20 16:46	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			01/29/20 16:46	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 16:46	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			01/29/20 16:46	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			01/29/20 16:46	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		75 - 130					01/29/20 16:46	1
4-Bromofluorobenzene (Surr)	102		47 - 134					01/29/20 16:46	1
Toluene-d8 (Surr)	98		69 - 122					01/29/20 16:46	1
Dibromofluoromethane (Surr)	90		78 - 129					01/29/20 16:46	1

Eurofins TestAmerica, Canton

Surrogate Summary

BFB

(47-134)

100

101

102

102

102

104

TOL

(69-122)

100

100

98

98

97

97

DCA

(75-130)

95

93

90

95

93

93

Lab Sample ID

240-125443-1

240-125443-2

LCS 240-420726/4

MB 240-420726/7

Surrogate Legend

TOL = Toluene-d8 (Surr)

DCA = 1,2-Dichloroethane-d4 (Surr) BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

240-125417-A-2 MS

240-125417-C-2 MSD

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

Client Sample ID

Matrix Spike Duplicate

Lab Control Sample

SUMP-12131BOSTONPOST-01

Matrix Spike

012020

TRIP BLANK

Method Blank

Prep Type: Total/NA Percent Surrogate Recovery (Acceptance Limits) DBFM (78-129) 89 91 87 90 88 86 9

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

_		504	Percent Surrogate Recovery (Acceptance Limits)	13
		DCA		
Lab Sample ID	Client Sample ID	(63-125)		
240-125443-1	SUMP-12131BOSTONPOST-01	96		
240-125447-A-8 MS	Matrix Spike	97		
240-125447-A-8 MSD	Matrix Spike Duplicate	100		
LCS 240-420655/4	Lab Control Sample	96		
MB 240-420655/5	Method Blank	97		
Surrogate Legend				

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

Job ID: 240-125443-1

Prep Type: Total/NA

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

Lab Sample ID: MB 240-420726/7 **Matrix: Water**

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

Analysis Batch: 420726

-	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 14:39	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			01/29/20 14:39	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			01/29/20 14:39	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 14:39	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			01/29/20 14:39	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			01/29/20 14:39	1
	MB	MR							

	IVIB	INIB					
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93		75 - 130	=		01/29/20 14:39	1
4-Bromofluorobenzene (Surr)	104		47 - 134			01/29/20 14:39	1
Toluene-d8 (Surr)	97		69 - 122			01/29/20 14:39	1
Dibromofluoromethane (Surr)	86		78 - 129			01/29/20 14:39	1

Lab Sample ID: LCS 240-420726/4 Matrix: Water Analysis Batch: 420726

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.1		ug/L		101	73 - 129	
cis-1,2-Dichloroethene	10.0	10.2		ug/L		102	75 - 124	
Tetrachloroethene	10.0	10.1		ug/L		101	70 - 125	
trans-1,2-Dichloroethene	10.0	10.3		ug/L		103	74 - 130	
Trichloroethene	10.0	9.48		ug/L		95	71 - 121	
Vinyl chloride	10.0	10.1		ug/L		101	61 - 134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	93		75 - 130
4-Bromofluorobenzene (Surr)	102		47 - 134
Toluene-d8 (Surr)	97		69 - 122
Dibromofluoromethane (Surr)	88		78 - 129

100

100

Lab Sample ID: 240-125417-A-2 MS **Matrix: Water** Analysis Batch: 420726

4-Bromofluorobenzene (Surr)

Toluene-d8 (Surr)

Analysis Datch. 420720										
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	10.2		ug/L		102	64 - 132	
cis-1,2-Dichloroethene	1.0	U	10.0	10.3		ug/L		103	68 - 121	
Tetrachloroethene	1.0	U	10.0	10.1		ug/L		101	52 - 129	
trans-1,2-Dichloroethene	1.0	U	10.0	10.5		ug/L		105	69 - 126	
Trichloroethene	1.0	U	10.0	9.24		ug/L		92	56 - 124	
Vinyl chloride	1.0	U	10.0	9.77		ug/L		98	49 - 136	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	95		75 - 130							

47 - 134

69 - 122

Furofins	TestAmerica,	Canton
	restAmenca,	Canton

Client Sample ID: Matrix Spike

Prep Type: Total/NA

5

10

Client Sample ID: Lab Control Sample Prep Type: Total/NA Analysis Batch: 420726

Matrix: Water

Lab Sample ID: 240-125417-A-2 MS

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

MS MS Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 78 - 129 89 Lab Sample ID: 240-125417-C-2 MSD **Client Sample ID: Matrix Spike Duplicate** Matrix: Water Prep Type: Total/NA Analysis Batch: 420726 RPD Sample Sample Spike MSD MSD %Rec. **Result Qualifier** Added **Result Qualifier** Unit %Rec Limits RPD Limit Analyte D 1.0 U 10.0 10.5 64 - 132 3 35 1,1-Dichloroethene ug/L 105 cis-1,2-Dichloroethene 1.0 U 68 - 121 35 10.0 10.0 ug/L 100 3 1.0 U Tetrachloroethene 10.0 9.78 ug/L 98 52 - 129 3 35 trans-1,2-Dichloroethene 1.0 U 10.0 10.4 104 69 - 126 35 ug/L 0 ug/L 56 - 124 Trichloroethene 1.0 U 10.0 8.91 89 35 4 Vinyl chloride 1.0 U 10.0 10.7 ug/L 107 49 - 136 9 35 MSD MSD Limits Surrogate %Recovery Qualifier 93 75 - 130 1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) 101 47 - 134 Toluene-d8 (Surr) 100 69 - 122 91 Dibromofluoromethane (Surr) 78 - 129 Method: 8260B SIM - Volatile Organic Compounds (GC/MS) Lab Sample ID: MB 240-420655/5 **Client Sample ID: Method Blank Matrix: Water** Prep Type: Total/NA Analysis Batch: 420655 MB MB Analyte **Result Qualifier** RI MDL Unit п Prepared Analyzed Dil Fac 1,4-Dioxane 2.0 U 2.0 0.86 ug/L 01/29/20 11:49 MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 63 - 125 01/29/20 11:49 1,2-Dichloroethane-d4 (Surr) 97 1 Lab Sample ID: LCS 240-420655/4 **Client Sample ID: Lab Control Sample** Matrix: Water Prep Type: Total/NA Analysis Batch: 420655 LCS LCS Spike %Rec. Analvte Added **Result Qualifier** Unit D %Rec Limits 1,4-Dioxane 10.0 9.75 ug/L 98 59 - 131 LCS LCS Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 96 **Client Sample ID: Matrix Spike** Lab Sample ID: 240-125447-A-8 MS Prep Type: Total/NA Matrix: Water Analysis Batch: 420655 Sample Sample Spike MS MS %Rec. Analyte **Result Qualifier** Added **Result Qualifier** Unit D %Rec Limits 1,4-Dioxane 1.1 J 10.0 10.9 ug/L 98 52 - 129

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10

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

	MS	MS										
Surrogate	%Recovery	Qualifier	Limits									
1,2-Dichloroethane-d4 (Surr)	97		63 - 125									5
Lab Sample ID: 240-1254 Matrix: Water Analysis Batch: 420655	47-A-8 MSD					Client	Samp	le ID: N	latrix Spil Prep Ty			6
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
1,4-Dioxane	1.1	J	10.0	10.2		ug/L		91	52 - 129	6	13	8
	MSD	MSD										
Surrogate	%Recovery	Qualifier	Limits									9
1,2-Dichloroethane-d4 (Surr)	100		63 - 125									
												10

Eurofins TestAmerica, Canton

QC Association Summary

GC/MS VOA

Analysis Batch: 420655

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-125443-1	SUMP-12131BOSTONPOST-01_012020	Total/NA	Water	8260B SIM	
MB 240-420655/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-420655/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-125447-A-8 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-125447-A-8 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	
Analysis Batch: 4207	700				

Analysis Batch: 420726

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	
240-125443-1	SUMP-12131BOSTONPOST-01_012020	Total/NA	Water	8260B		
240-125443-2	TRIP BLANK	Total/NA	Water	8260B		
MB 240-420726/7	Method Blank	Total/NA	Water	8260B		
LCS 240-420726/4	Lab Control Sample	Total/NA	Water	8260B		
240-125417-A-2 MS	Matrix Spike	Total/NA	Water	8260B		
240-125417-C-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B		4
						1

Matrix: Water

Matrix: Water

Lab Sample ID: 240-125443-1

Lab Sample ID: 240-125443-2

Client Sample ID: SUMP-12131BOSTONPOST-01_012020 Date Collected: 01/20/20 14:45 Date Received: 01/28/20 08:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	420726	01/29/20 16:21	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	420655	01/29/20 13:06	SAM	TAL CAN

Client Sample ID: TRIP BLANK Date Collected: 01/20/20 00:00 Date Received: 01/28/20 08:20

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	420726	01/29/20 16:46	LRW	TAL CAN

Laboratory References:

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

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

Job ID: 240-125443-1

Laboratory: Eurofins TestAmerica, Canton

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

Authority	Program	Identification Number	Expiration Date	
California	State	2927	02-23-20	
Connecticut	State	PH-0590	12-31-19 *	
Florida	NELAP	E87225	06-30-20	
Georgia	State	4062	02-23-20	
Illinois	NELAP	004498	07-31-20	
Iowa	State	421	06-01-20	
Kansas	NELAP	E-10336	04-30-20	
Kentucky (UST)	State	112225	02-23-20	
Kentucky (WW)	State	KY98016	12-31-20	
Minnesota	NELAP	OH00048	12-31-20	
Minnesota (Petrofund)	State Program	3506	07-31-21	
New Jersey	NELAP	OH001	06-30-20	
New York	NELAP	10975	03-31-20	
Ohio VAP	State	CL0024	06-05-21	
Oregon	NELAP	4062	02-23-20	
Pennsylvania	NELAP	68-00340	08-31-20	
Texas	NELAP	T104704517-18-10	08-31-20	
USDA	US Federal Programs	P330-16-00404	12-28-19 *	
Virginia	NELAP	010101	09-14-20	
West Virginia DEP	State	210	12-31-20	

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

Chain of Custody Record



MICHIGAN 190

TestAmerica Laboratory location: N.Canton - 4101 Shuffel Street NW/ North Canton, OH 44720 / 330-47-9396

company Name: Arcadis																				TestAmerica Laboratories
ddress: 28550 Cabot Drive, Suite 500	Client Project !	Manager: Kris F	linskey	5		Site	Contact	t: Ango	da De(Grandis			Lab	Contac	et: Mike	DdM	onico			COC No:
	Telephone: 248	-994-2240				Tel	ephone:	734-32	0-0065	5			Tele	Telephone: 330-497-9396						of COCs
ity/State/Zip: Novi, ML 48377	Email: kristoffe	er.hinskey@arca	dis.con	0		+	Analysi	s Turn	around	d Tame	TT	T	Analyses						For lab use only	
hone: 248-994-2240						TA	TAT if different from below					T			1	1			Walk-in client	
roject Name: Ford LTP						1	1 i amtre	-1	3 week	ks			1				1			Lab sampling
roject Number: MI001454.0003	Method of Ship	ment/Carrier:				+	# Day	7	2 week 1 week	k								5		Lao sanipung
O # MI001454.0003	Shipping/Track	day No:				-			2 days 1 day		N/N	abeC	0	608		1	BOB	B SII		Job/SDG No:
				Mat		1	Custo	iners &		-	ple	C/ Gr	8260	CE 87			18 82(8260		and the second
			T	Mat	T	+	Contin	mers &	Treser	Valives	- Shin	site	DCE	2-D(608	608	hlorid	xane		Sample Specific Note
			Air	Rment	Solid	SOL	EONII	NnOII	Zadel	Unpres Other:	Piltered Somple (Y / N)	Composite=C/ Grah=G	1,1-DGE 8260B cls-1,2-DGE 8260B	frans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane B260B SIM		Special Instructions
Sample Identification	Sample Date	Sample Time	1V	Sec.	0 S	1=	1	N N	ZuZu	5 õ	A	0	- 10	E	d	Ĕ	5		+++	
Smp1-1213 13555 DRST_0120	20 Whethe	1445						X			N	60	XX	17	X	X	X	X		GVDAS
	- par			11		T	TT	T	\square	1	-	T	VV	X	X	~	V	XI		11100
TRIP BLANK			-	+1	-	+	\mp	-		T	+		AL	10	1	X	4		++-	11 VOR
						1	11								1		1			
						T	TT	1	T	1.	1			111 111	11111					
			++			+	++	+	11	NIMM I									++-	1
						1			1											
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Possible Hazard Identification		1	1			+	Sample	Dispo	sal (A	fee may l	be asses	sed if	samples	arere	lained 1	onger	than 1	month)	-ld-	
Von-Hazard Tammable Trippecial Instructions/QC Requirements & Comments:	n Irritant 7 Pois	on B	JInkno	Two		1	IF	Return	o Clier	nt -	Dispo	sal By	Lab		Archin	e For		Months		
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Eurofins TestAmerica Canton Sample Receipt Form/Narrati Canton Facility	ive Login # : 125 443
	Cooler unpacked by:
	and the other
ooler Received on 1-2-6-20 Opened on (-2)	
edEx: 1 st Grd Exp UPS FAS Clipper Client Drop Off	A BUT DE CONTRACTO DE CONTRAC
Receipt After-hours: Drop-off Date/Time estAmerica Cooler # TA Foam Box Client Cooler	Storage Location Box Other
 Packing material used: Bubble Wrap Foam Plastic Bag COOLANT: Wet Lee Blue Ice Dry Ice Wate Cooler temperature upon receipt IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. IR GUN #IR-11 (CF +0.9 °C) Observed Cooler Temp. Were tamper/custody seals on the outside of the cooler(s)? If Yee the seals on the outside of the cooler(s) signed & dated? Were tamper/custody seals intact and uncompromised? Shippers' packing slip attached to the cooler(s)? Did custody papers accompany the sample(s)? Were the custody papers relinquished & signed in the appropriate Was/were the person(s) who collected the samples clearly idention Did all bottle labels be reconciled with the COC? Were correct bottle(s) used for the test(s) indicated? Sufficient quantity received to perform indicated analyses? 	None Other er None See Multiple Cooler Form °C ~C °C °C °C °C °C °C ~C ~C °C ~C ~ ~C ~ ~C ~ ~C ~ ~C ~C ~C ~
 Are these work share samples? If yes, Questions 12-16 have been checked at the originating lab Were all preserved sample(s) at the correct pH upon receipt? 	
 3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 6. Was a LL Hg or Me Hg trip blank present? 	# <u>0117701E</u> Yes No Yes Ro
3. Were VOAs on the COC?	than this. # <u>C 117 70 1E</u> Yes No Yes No Yes No Yes No Yes No
 3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? Larger to 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 6. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by 	than this. # <u>C 117 70 1E</u> Yes No Yes No Yes No
 3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? Larger 1 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 1 6. Was a LL Hg or Me Hg trip blank present?	than this. # <u>C 117 70 1E</u> Yes No Yes No Yes No Yes No Yes No Samples processed by:
3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 15. Was a LL Hg or Me Hg trip blank present? 6. Ontacted PM Date by oncerning 7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 8. SAMPLE CONDITION	Yes No #_O_117701E Yes Yes Yo
3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? Larger 1 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 1 5. Was a LL Hg or Me Hg trip blank present?	than this. # <u>C 117 701E</u> Yes No Yes No Yes No Yes No Yes No Samples processed by: AG er the recommended holding time had expired.
8. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? Larger 1 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 1 5. Was a LL Hg or Me Hg trip blank present?	than this. # <u>C 1177016</u> Yes No Yes
3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 5. Was a LL Hg or Me Hg trip blank present? 5. Was a LL Hg or Me Hg trip blank present? 5. Ontacted PM Date by oncerning 7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 5. SAMPLE CONDITION 5. Were received after ample(s)	than this. # <u>C 1177016</u> Yes No Yes
3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? Larger 4. Were air bubbles >6 mm in any VOA vials? Larger 4. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 5. Was a LL Hg or Me Hg trip blank present?	Yes No # 0.117701E Yes Yes Yes
3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? Larger 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 16. Was a LL Hg or Me Hg trip blank present? ontacted PM Date by oncerning 7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 8. SAMPLE CONDITION ample(s) were received after ample(s)	than this. # CITT TOTE Yes No Yes No
 3. Were VOAs on the COC? 4. Were air bubbles >6 mm in any VOA vials? Larger 1 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot 1 6. Was a LL Hg or Me Hg trip blank present?	than this. # CITT TOTE Yes No Yes No

Login # : 175443

Cooler Description (Circle)	IR Gun # (Circle)	Canton Sample Recei Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client Box Other	18-10 IR-11	1-56	2.5	Wet ide Blue Ice Dry Ic Water None
TA Client Box Other	(R-10 IR-11	0.5	1-2	Wehice Blue Ice Dry Ic Water None
TA Client Box Other	IR-10 IR-11			Wet Ice Blue Ice Dry Ic Water None
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TA Client Box Other	IR-10 IR-11			Wet Ice Blue Ice Dry Ic Water None
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WI-NC-099 Cooler Receipt Form Page 2 - Multiple Coolers

DATA VERIFICATION REPORT



January 31, 2020

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

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: 30016346.0002B Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 125443-1 Sample date: 2020-01-20 Report received by CADENA: 2020-01-31 Initial Data Verification completed by CADENA: 2020-01-31 Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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.
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: 125443-1

		Collection Date	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401254431	SUMP-12131BOSTONPOST-01_012020	1/20/2020	2:45:00	х	х	
2401254432	TRIP BLANK	1/20/2020	12:00:00	х		

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631 Laboratory: TestAmerica - North Canton

Laboratory Submittal: 125443-1

		Sample Name: Lab Sample ID: Sample Date:	SUMP-121 24012544 1/20/2020	31)	NPOST-0	_	TRIP BLA 2401254 1/20/20	1432 20		Valid
	Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier	Result	Report Limit	Units	Valid Qualifier
GC/MS VOC										
<u>OSW-8260</u>	<u>)B</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
<u>OSW-8260</u>)BBSim									
	1,4-Dioxane	123-91-1	ND	2.0	ug/l					



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-125443-1 CADENA Verification Report: 2020-01-31

Analyses Performed By: TestAmerica Canton, Ohio

Report #35937R Review Level: Tier III Project: 30042006.0302.03

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-125443-1 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	VOC (Full Scan)	Analysis VOC (SIM)	MISC
240-125443-1	SUMP- 12131BOSTONPOST- 01_012020	240-125443-1	Water	1/20/2020		х	х	
	TRIP BLANK	240-125443-2	Water	1/20/2020		Х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted		rmance ptable	Not	
Items Reviewed	No	Yes	No	Yes	Required	
1. Sample receipt condition		Х		Х		
2. Requested analyses and sample results		Х		X		
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 received date		Х		Х		
8. Sample preservation verification (as applicable)		Х		Х		
9. Sample preparation/extraction/analysis dates		Х		Х		
10. Fully executed Chain-of-Custody (COC) form		Х		Х		
11. Narrative summary of Quality Assurance or sample problems provided		х		х		
12. Data Package Completeness and Compliance		Х		Х		

ORGANIC ANALYSIS INTRODUCTION

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

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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

No compounds were detected in the samples within this SDG.

6. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported	Perfo Acc	Not	
	No	Yes	No	Yes	Requirec
GAS CHROMATOGRAPHY/MASS SPECTROMET	'RY (GC/I	MS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation		1			
System performance and column resolution		X		X	
Initial calibration %RSDs		X		Х	
Continuing calibration RRFs		X		Х	
Continuing calibration %Ds		X		Х	
Instrument tune and performance check		X		Х	
Ion abundance criteria for each instrument used		X		Х	
Internal standard		X		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		Х	
B. Quantitation Reports		X		Х	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		X		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

Notes:

%RSD Relative standard deviation

- %R Percent recovery
- RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

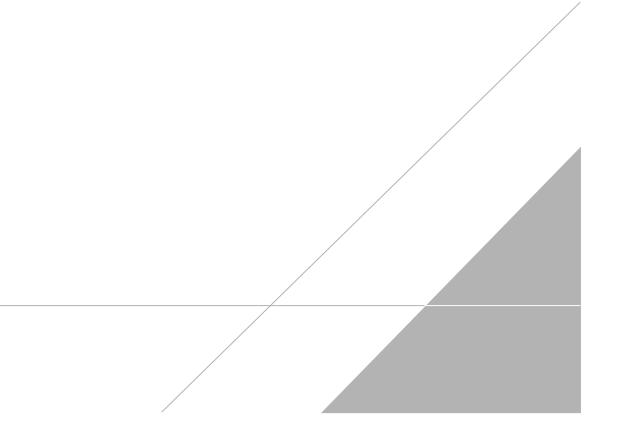
a Kagt

DATE: February 24, 2020

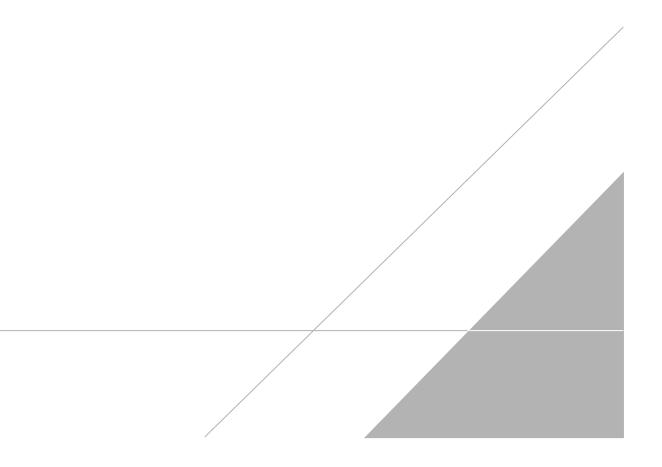
PEER REVIEW: Joseph C. Houser

DATE: February 25, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Chain of Custody Record



MICHIGAN 190

TestAmerica Laboratory location: N.Canton - 4101 Shuffel Street NW/ North Canton, OH 44720 / 330-47-9396

company Name: Arcadis																				TestAmerica Laboratories	
ddress: 28550 Cabot Drive, Suite 500	Client Project I	Manager: Kris F	linskey	5		Site	Contact	t: Ango	da De(Grandis			Lab	Contac	et: Mike	DdM	onico			COC No:	
	Telephone: 248	-994-2240				Tel	ephone:	734-32	0-0065	5			Tele	bone:	330-49	7-9396				of) COCs	
ity/State/Zip: Novi, ML 48377	Email: kristoffe	er.hinskey@arca	dis.con	0		+	Analysi	s Turn	around	d Tame	TT	T	1			An	alyse	s		For lab use only	
hone: 248-994-2240						TA	T if differe		i i i i i i i i i i i i i i i i i i i		1 1	F	T			1	1			Walk-in client	
roject Name: Ford LTP						1	1 i amtre	-1	3 week	ks			1				1			Lab sampling	
roject Number: MI001454.0003	Method of Ship	ment/Carrier:				+	# Day	7	2 week 1 week	k								5		Lao sanipung	
O # MI001454.0003	Shipping/Track	day No:				-			2 days 1 day		N/N	abeC	0	608		1	BOB	0B SII		Job/SDG No:	
				Mat		1	Custo	iners &		-	ple	C/ Gr	8260	CE 87			18 82(8260		and the second	
			T	Mat	T	+	Contin	mers &	Treser	Valives	- Shin	site	DCE	2-D(608	608	hlorid	xane		Sample Specific Note	
			Air	Rment	Solid	SON	EONII	NnOII	Zadel	Unpres Other:	Piltered Somple (Y / N)	Composite=C/ Grah=G	1,1-DGE 8260B cls-1,2-DGE 8260B	frans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane B260B SIM		Special Instructions	
Sample Identification	Sample Date	Sample Time	1V	Sec.	o s	1=	1	N N	ZuZu	5 õ	A	0	- 10	E	d	Ĕ	5		+++		
Smp1-1213 13555 DRST_0120	20 Whethe	1445						X			N	60	XX	17	X	X	X	X		GVDAS	
	- par			11		T	TT	T	\square	1	-	T	VV	X	X	~	V	XI		11100	
TRIP BLANK			-	+1	-	+	\mp	-		T	+		AL	10	1	X	4		++-	11 VOR	
						1	11								1		1				
						T	TT	1		1.	1			111 111	11111						
			++			+	++	+	11	NIMM I									++-	1	
						1			1												
						T	TT	T	1						dv Millin			-			
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									+ -	610			1	1	1						
						1	11		11												
			\vdash	+		+	++	+	+ +		+	++	-	+	+-	1	-		++		
					_	1		_			-	\square		1	1	-	-		++		
						1															
Possible Hazard Identification		1	1			+	Sample	Dispo	sal (A	fee may l	be asses	sed if	samples	arere	lained 1	onger	than 1	month)	-ld-		
Von-Hazard Tammable Trippecial Instructions/QC Requirements & Comments:	n Irritant 7 Pois	on B	JInkno	Two		1	IF	Return	o Clier	nt -	Dispo	sal By	Lab		Archin	e For		Months			
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Client Sample ID: SUMP-12131BOSTONPOST-01_012020 Date Collected: 01/20/20 14:45 Date Received: 01/28/20 08:20

Job	ID:	240-1	12544	13-1

Lab Sample ID: 240-125443-1 Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
,4-Dioxane	2.0	U	2.0	0.86	ug/L			01/29/20 13:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		63 - 125			-		01/29/20 13:06	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 16:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			01/29/20 16:21	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			01/29/20 16:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 16:21	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			01/29/20 16:21	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			01/29/20 16:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		75 - 130			-		01/29/20 16:21	1
4-Bromofluorobenzene (Surr)	102		47 - 134					01/29/20 16:21	1
Toluene-d8 (Surr)	98		69 - 122					01/29/20 16:21	1
Dibromofluoromethane (Surr)	87		78 - 129					01/29/20 16:21	1

Client Sample ID: TRIP BLANK Date Collected: 01/20/20 00:00 Date Received: 01/28/20 08:20

Job	ID:	240-1	125443-1
000	· • ·	210	

Lab Sample ID: 240-125443-2

Matrix: Water

5

Method: 8260B - Volatile O	rganic Compo	unds (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			01/29/20 16:46	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			01/29/20 16:46	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			01/29/20 16:46	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			01/29/20 16:46	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			01/29/20 16:46	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			01/29/20 16:46	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		75 - 130					01/29/20 16:46	1
4-Bromofluorobenzene (Surr)	102		47 - 134					01/29/20 16:46	1
Toluene-d8 (Surr)	98		69 - 122					01/29/20 16:46	1
Dibromofluoromethane (Surr)	90		78 - 129					01/29/20 16:46	1

Eurofins TestAmerica, Canton



2/3/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: 30016344.0002B Workorder #: 2001580R1

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 1/27/2020 at Air Toxics Ltd.

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

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

Regards,

Scott

Ausha Scott Project Manager

180 Blue Ravine Road, Suite B Folsom, CA 95630



WORK ORDER #: 2001580R1

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	P.O. #	30016344
FAX:		PROJECT #	30016344.0002B Ford LTP
DATE RECEIVED:	01/27/2020	CONTACT:	Ausha Scott
DATE COMPLETEI	D: 01/31/2020	00111011	
DATE REISSUED:	02/03/2020		
			RECEIPT FINAL
FRACTION #	NAME	TEST	VAC./PRES. PRESSURE
01A	SSMP-12131BOSTONPOST-01_012120	TO-15	5.7 "Hg 14.9 psi

01A	SSMP-12131BOS10NP0S1-01_012120	10-15	5.7 "Hg	14.9 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:

lai

DATE: <u>02/03/20</u>

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020. Eurofins Air Toxics, LLC certifies that the test results contained in this report meet all requirements of the NELAC standards

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

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

LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 2001580R1

One 1 Liter Summa Canister (100% Certified) sample was received on January 27, 2020. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

Receiving Notes

There were no receiving discrepancies.

The work order was reissued on 2/3/2020 to correct identification of sample SSMP-12131BOSTONPOST-01_012120 due to laboratory transcription error.

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

🔅 eurofins

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 2001 Date/Time Collected: 1/21/2	IP-12131BOSTONPOST-01_012120 580R1-01A /20 05:26 PM er Summa Canister (100% Certified)	Date/Time A Dilution Fact Instrument/F	tor: 2.48	20 03:31 AM i / a012829	
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	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.9	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.67	5.3	6.7	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.2	Not Detected
D: Analyte not within the De	oD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	93
4-Bromofluorobenzene	460-00-4			70-130	90
Toluene-d8	2037-26-5			70-130	97

eurofins

3.4

2.0

2.7

1.3

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP **Client ID:**

Lab ID:

Media:

Compound

1,4-Dioxane

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Vinyl Chloride

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

Lab Blank 2001580R1-02A

Date/Time Collected: NA - Not Applicable

127-18-4

156-60-5

79-01-6

75-01-4

NA - Not Applicable

Date/Time Analyzed: **Dilution Factor:** Instrument/Filename:

1.00 msda.i / a012808c

1/28/20 01:33 PM

	MDL	LOD	Rpt. Limit	
CAS#	(ug/m3)	(ug/m3)	(ug/m3)	
75-35-4	0.59	1.6	2.0	
123-91-1	1.0	5.4	7.2	
156-59-2	0.40	1.6	2.0	

2.7

1.6

2.1

1.0

D: Analyte not within the DoD scope of accreditation.				
Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	93	
4-Bromofluorobenzene	460-00-4	70-130	91	
Toluene-d8	2037-26-5	70-130	96	

0.41

0.75

0.27

0.26

Air Toxics

Amount (ug/m3)

Not Detected Not Detected

Not Detected

Not Detected

Not Detected

Not Detected

Not Detected

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

Air Toxics

FOIGLIF			
Client ID:	CCV		
Lab ID:	2001580R1-03A	Date/Time Analyzed:	1/28/20 11:01 AM
Date/Time Collected	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msda.i / a012802

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	102
1,4-Dioxane	123-91-1	92
cis-1,2-Dichloroethene	156-59-2	105
Tetrachloroethene	127-18-4	95
trans-1,2-Dichloroethene	156-60-5	104
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	90

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCS		
Lab ID:	2001580R1-04A	Date/Time Analyzed:	1/28/20 11:26 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msda.i / a012803

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	100
1,4-Dioxane	123-91-1	93
cis-1,2-Dichloroethene	156-59-2	97
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	110
Trichloroethene	79-01-6	105
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	98
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	99

* % Recovery is calculated using unrounded analytical results.

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCSD		
Lab ID:	2001580R1-04AA	Date/Time Analyzed:	1/28/20 11:50 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msda.i / a012804

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	96
1,4-Dioxane	123-91-1	92
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	106
Trichloroethene	79-01-6	104
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	94
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	97

* % Recovery is calculated using unrounded analytical results.



REVISED REPORT: February 4, 2020 REVISION SUMMARY: Sample ID revised.

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

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: 30016344.0002B Client project scope reference: Sample COC only was used to define project analytical requirements. Laboratory: Eurofins Air Toxics -Folsom Laboratory submittal: 2001580 Sample date:2020-01-21 Report received byCADENA: 2020-01-31 Initial DataVerification completed: 2020-02-01

1 Air sample was analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

Valid Qualifiers	Description			
<	Less than the reported concentration.			
>	Greater than the reported concentration.			
В	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the reported concentration. For Inorganic methods the sample concentration was greater than the RDL and less than 10x the blank concentration and is considered non-detect at the reported concentration.			
Е	The analyte / Compound reported exceeds the calibration range and is considered estimated.			
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.			
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 in data validation to indicate a reported value should be considered estimated due to associate 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 #2001580R1 CADENA Verification Report: 2020-02-01

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #35949R Review Level: Tier III Project: 30042006.0302.03

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2001580R1 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
2001580R1	SSMP- 12131BOSTONPOS T-01_012120	2001580R1-01A	Air	1/21/2020		х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Rep	orted		mance ptable	Not
	Items Reviewed	No	Yes	No	Yes	Required
1. San	nple receipt condition		Х		Х	
2. Req	uested analyses and sample results		Х		Х	
3. Mas	ster tracking list		Х		Х	
4. Met	hods of analysis		Х		Х	
5. Rep	porting limits		Х		Х	
6. San	nple collection date		Х		Х	
7. Lab	oratory sample received date		Х		Х	
8. San	nple preservation verification (as applicable)		Х		Х	
9. San	nple preparation/extraction/analysis dates		Х		Х	
10. Fully	y executed Chain-of-Custody (COC) form		Х		Х	
	rative summary of Quality Assurance or sample plems provided		х		Х	
12. Data	a Package Completeness 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 ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria requires the internal standard compounds associated with the VOC exhibit area counts that are not greater than 140% or less than 60% of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

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

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

7. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 (Full Scan)	Re	Reported		Performance Acceptable		
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROM	ETRY (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					Х	
Compound identification and quantitation						
A. Reconstructed ion chromatograms		Х		X		
B. Quantitation Reports		Х		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	5	Х		Х		

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

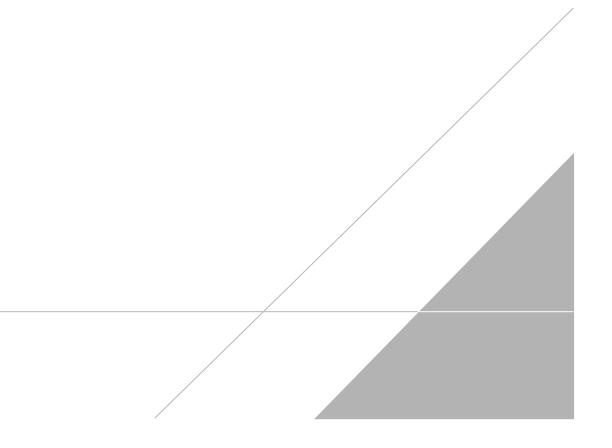
Jough c. Honsen

DATE: February 25, 2020

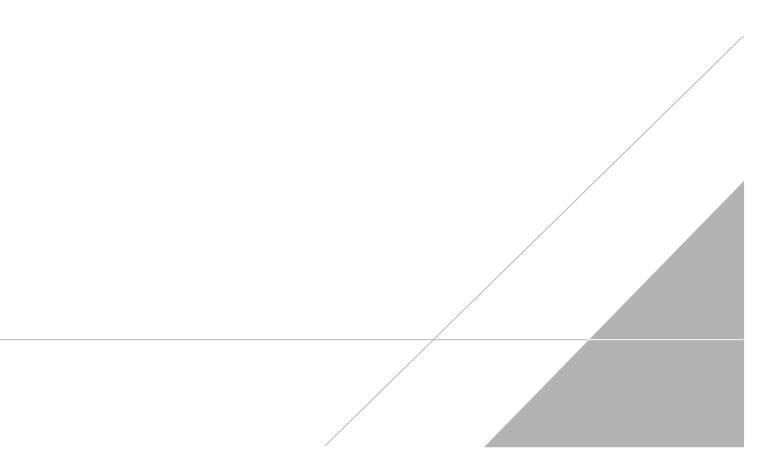
PEER REVIEW: Dennis Capria

DATE: February 26, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



🔅 eurofins

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 2001 Date/Time Collected: 1/21/2	IP-12131BOSTONPOST-01_012120 580R1-01A /20 05:26 PM er Summa Canister (100% Certified)	Date/Time A Dilution Fact Instrument/F	tor: 2.48	20 03:31 AM i / a012829	
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	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.9	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.67	5.3	6.7	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.2	Not Detected
D: Analyte not within the De	oD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	93
4-Bromofluorobenzene	460-00-4			70-130	90
Toluene-d8	2037-26-5			70-130	97

Analysis Request /Canister Chain of Custody

		Rd. Suite B, Folsom, CA 956	PID:		For Labo	ratory Use Onl	y 	200158	30		and the second second	n ks belov r Samplin	v to view: g Guide		l San an an an an an an an San an a		
		955; Fax (916) 351-8279	· · · ·		1							Shroud V		aidan -		ange i set er er till.	
Client:		Ford	PID:	NA	Special I	nstructions/N	otes: Repor	t ONLY: 1,1-DC	E, cis-1,2-		urnarou	··			may ap	ay apply)	
1 .	t Name:	Ford LTP			DCE, trai	ns-1,2-DCE, 1,	4-Dioxane,	PCE, TCE and V	/C. Submit	L			Turnarou				
	t Manager:	Kris Hinskey	P.O.#30016	5344.0002B	reculte th	rough Cadona	at iim tama	lia@cadena.com	Codono	Cani	ster Vac	:uum/Pre		Requ	ested A	Analyses	
Samp	-	Shantel Johnson			results th	rouyn Cauena	at jim.tomai	a@cauena.com	I. Cauena			Lab U	se Only	ecial tes)	ge		
Site N	ame:	12131 BOSTON POST			#E20363	1. Level IV Rep	porting			6	6		_ e	No.	Jaly		
Lab ID	Sa	ample Identification	Can #	Flow C	ontroller #	Start Sai Inform	• •	Stop San Inform	· •	Initial (in Hg)	Final (in Hg)	Receipt	l (psig) N ₂ / H	TO-15 (See Special Instructions/Notes)	Not Analyze		
						Date	Time	Date	Time	lniti	Fine	Rec	Final Gas:	TO-1	8		
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Relinqu	ished by: (Sig	nature/Affiliation)		Date	<u>, , , , , , , , , , , , , , , , , , , </u>	Time		Received by: (Signature/Af	filiation)			Date		Time		
		$-\gamma I$			$\int \cap$	Lab Use	Only										
£	r Name:	FRATX	Custody Seals I		Yes		Non										
Samp of any	le Transporta kind. Relinquis	tion Notice: Relinquishing signa shing signature also indicates agr	ature on this docun reement to hold ha	nent indicates miess, defend	d, and inde	es are shipped mnify Eurofins es. D.O.T Hotli	Air Toxics a	igainst any claim	cable local, S n, demand, o	State, Fed r action, o	eral, and f any kin	l internatio d, related	onal laws, to the coll	regulation ection, ha	is, and i indling,	ordinances of shipping	



2/3/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: 30016344.0002B Workorder #: 2001615

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 1/27/2020 at Air Toxics Ltd.

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

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

Regards,

Scott

Ausha Scott Project Manager

180 Blue Ravine Road, Suite B Folsom, CA 95630



WORK ORDER #: 2001615

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	P.O. #	30016344
FAX: DATE RECEIVED: DATE COMPLETED:	01/27/2020 02/03/2020	PROJECT # CONTACT:	30016344.0002B Ford LTP Ausha Scott

			KEUEIP I	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	IAG-12131BOSTONPOST-03_012120	Modified TO-15	6.0 "Hg	5 psi
02A	IAF-12131BOSTONPOST-01_012120	Modified TO-15	6.5 "Hg	5 psi
03A	IAB-12131BOSTONPOST-04_012120	Modified TO-15	6.0 "Hg	5 psi
04A(cancelled)	DUP-12131BOSTON POST-01_012120	Modified TO-15		
05A	AA-12131BOSTONPOST-01_012120	Modified TO-15	4.0 "Hg	5 psi
06A	Lab Blank	Modified TO-15	NA	NA
07A	CCV	Modified TO-15	NA	NA
08A	LCS	Modified TO-15	NA	NA
08AA	LCSD	Modified TO-15	NA	NA

CERTIFIED BY:

layes end

02/03/20 DATE:

DECEIDT

ETNIAT

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020. Eurofins Air Toxics, LLC certifies that the test results contained in this report meet all requirements of the NELAC standards

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

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

LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 2001615

Five 6 Liter Summa Canister (100% Cert Ambient) samples were received on January 27, 2020. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

Receiving Notes

Sample DUP-12131BOSTON POST-01_012120 was cancelled on 1/28/20 per client's request.

Analytical Notes

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

Definition of Data Qualifying Flags

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

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

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

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

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

N - The identification is based on presumptive evidence.

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

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAG-12131BOSTONPOST-03_012120 2001615-01A 1/21/20 05:10 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fact Instrument/F	tor:	1/29/20 05:44 PM 1.68 msd20.i / 20012913	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	95
4-Bromofluorobenzen	e 460-00-4			70-130	106
Toluene-d8	2037-26-5			70-130	90

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-12131BOSTONPOST-01_012120 2001615-02A 1/21/20 05:05 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact er Instrument/F	tor:	1/29/20 06:23 PM 1.71 msd20.i / 20012914	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.68	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.62	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.61	0.68	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.38	0.61	0.68	Not Detected
Trichloroethene	79-01-6	0.45	0.83	0.92	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.44	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	89
4-Bromofluorobenzen	e 460-00-4			70-130	104
Toluene-d8	2037-26-5			70-130	96

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAB-12131BOSTONPOST-04_012120 2001615-03A 1/21/20 05:07 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	tor:	1/29/20 07:02 PM 1.68 msd20.i / 20012915	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	94
4-Bromofluorobenzen	e 460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	94

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-12131BOSTONPOST-01_012120 2001615-05A 1/21/20 05:17 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fact Instrument/F	tor: 1	/29/20 07:41 PM I.55 nsd20.i / 20012916	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.55	0.61	Not Detected
1,4-Dioxane	123-91-1	0.45	0.50	0.56	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.33	0.55	0.61	Not Detected
Tetrachloroethene	127-18-4	0.65	0.95	1.0	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.34	0.55	0.61	Not Detected
Trichloroethene	79-01-6	0.41	0.75	0.83	Not Detected
Vinyl Chloride	75-01-4	0.13	0.36	0.40	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	89
4-Bromofluorobenzen	e 460-00-4			70-130	101
Toluene-d8	2037-26-5			70-130	98

eurofins

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP **Client ID:**

Lab ID:

Media:

Lab Blank 2001615-06A

Date/Time Collected: NA - Not Applicable

NA - Not Applicable

Date/Time Analyzed: **Dilution Factor:** 1.00 Instrument/Filename:

msd20.i / 20012906a

1/29/20 12:00 PM

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

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	93
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	94

Air Toxics

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	CCV		
Lab ID:	2001615-07A	Date/Time Analyzed:	1/29/20 09:13 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20012902

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	79
1,4-Dioxane	123-91-1	91
cis-1,2-Dichloroethene	156-59-2	83
Tetrachloroethene	127-18-4	112
trans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	120
Vinyl Chloride	75-01-4	78

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	85
4-Bromofluorobenzene	460-00-4	70-130	109
Toluene-d8	2037-26-5	70-130	106

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCS		
Lab ID:	2001615-08A	Date/Time Analyzed:	1/29/20 09:52 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20012903

	0 4 0 %	%Recovery
Compound	CAS#	/aitecovel y
1,1-Dichloroethene	75-35-4	84
1,4-Dioxane	123-91-1	93
cis-1,2-Dichloroethene	156-59-2	78
Tetrachloroethene	127-18-4	113
trans-1,2-Dichloroethene	156-60-5	102
Trichloroethene	79-01-6	116
Vinyl Chloride	75-01-4	86

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	86
4-Bromofluorobenzene	460-00-4	70-130	110
Toluene-d8	2037-26-5	70-130	106

* % Recovery is calculated using unrounded analytical results.

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCSD		
Lab ID:	2001615-08AA	Date/Time Analyzed:	1/29/20 10:31 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20012904

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	81
1,4-Dioxane	123-91-1	96
cis-1,2-Dichloroethene	156-59-2	78
Tetrachloroethene	127-18-4	117
trans-1,2-Dichloroethene	156-60-5	104
Trichloroethene	79-01-6	115
Vinyl Chloride	75-01-4	85

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	111
Toluene-d8	2037-26-5	70-130	104

* % Recovery is calculated using unrounded analytical results.

February 3, 2020



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

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: 30016344.0002B Client project scope reference: Sample COC only was used to define project analytical requirements. Laboratory: Eurofins Air Toxics -Folsom Laboratory submittal: 2001615 Sample date:2020-01-21 Report received byCADENA: 2020-02-03 Initial DataVerification completed: 2020-02-03

4 Air samples were analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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 #2001615 CADENA Verification Report: 2020-02-03

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #35950R Review Level: Tier III Project: 30042006.0302.03

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2001615 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

				Sample		Analysis			
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC	
2001615	IAG- 12131BOSTONPOS T-03_012120	2001615-01A	Air	1/21/2020		х			
	IAF- 12131BOSTONPOS T-01_012120	2001615-02A	Air	1/21/2020		x			
	IAB- 12131BOSTONPOS T-04_012120	2001615-03A	Air	1/21/2020		x			
	AA- 12131BOSTONPOS T-01_012120	2001615-05A	Air	1/21/2020		х			

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

			orted		mance ptable	Not
	Items Reviewed	No	Yes	No	Yes	Required
1. San	nple receipt condition		Х		Х	
2. Rec	quested analyses and sample results		Х		Х	
3. Mas	ster tracking list		Х		Х	
4. Met	hods of analysis		Х		Х	
5. Rep	porting limits		Х		Х	
6. San	nple collection date		Х		Х	
7. Lab	oratory sample received date		Х		Х	
8. San	nple preservation verification (as applicable)		Х		Х	
9. San	nple preparation/extraction/analysis dates		Х		Х	
10. Full	y executed Chain-of-Custody (COC) form		Х		Х	
	rative summary of Quality Assurance or sample blems provided		х		Х	
12. Data	a Package Completeness 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 ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria requires the internal standard compounds associated with the VOC exhibit area counts that are not greater than 140% or less than 60% of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

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

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

7. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 (Full Scan)	Re	eported	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		Х	
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		Х		Х	
Field Duplicate Sample RPD					Х
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		X		Х	
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:

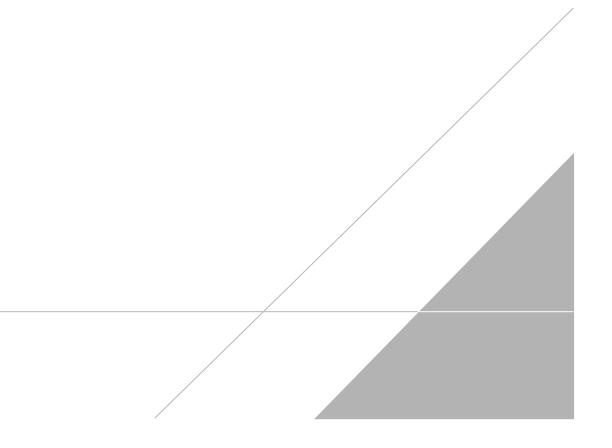
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DATE: February 25, 2020

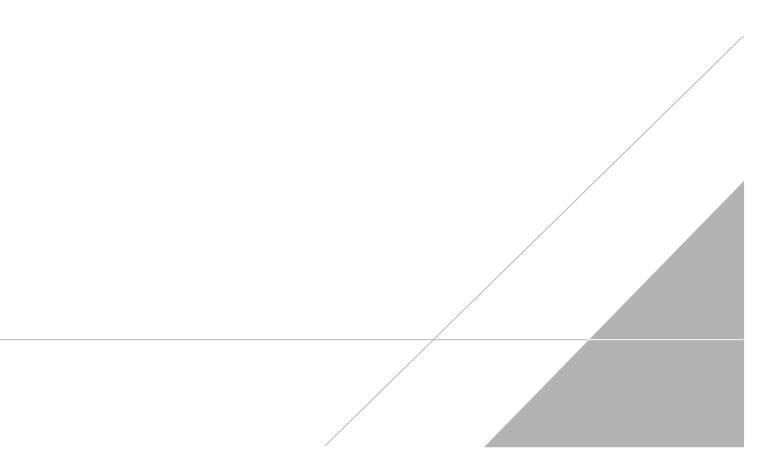
PEER REVIEW: Dennis Capria

DATE: February 26, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



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Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	 2001615-01A		tor:	1/29/20 05:44 PM 1.68 msd20.i / 20012913	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	95
4-Bromofluorobenzen	e 460-00-4			70-130	106
Toluene-d8	2037-26-5			70-130	90

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Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-12131BOSTONPOST-01_012120 2001615-02A ected: 1/21/20 05:05 PM 6 Liter Summa Canister (100% Cert Ambier		nalyzed: tor: ilename:	1/29/20 06:23 PM 1.71 msd20.i / 20012914	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.68	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.62	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.61	0.68	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.38	0.61	0.68	Not Detected
Trichloroethene	79-01-6	0.45	0.83	0.92	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.44	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	89
4-Bromofluorobenzen	e 460-00-4			70-130	104
Toluene-d8	2037-26-5			70-130	96

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Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAB-12131BOSTONPOST-04_012120 2001615-03A 1/21/20 05:07 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	tor:	1/29/20 07:02 PM 1.68 msd20.i / 20012915	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	94
4-Bromofluorobenzen	e 460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	94

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Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-12131BOSTONPOST-01_012120 2001615-05A Collected: 1/21/20 05:17 PM 6 Liter Summa Canister (100% Cert Ambier		nalyzed: cor: ilename:	1/29/20 07:41 PM 1.55 msd20.i / 20012916			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)		
1,1-Dichloroethene	75-35-4	0.15	0.55	0.61	Not Detected		
1,4-Dioxane	123-91-1	0.45	0.50	0.56	Not Detected		
cis-1,2-Dichloroethen	e 156-59-2	0.33	0.55	0.61	Not Detected		
Tetrachloroethene	127-18-4	0.65	0.95	1.0	Not Detected		
trans-1,2-Dichloroethe	ene 156-60-5	0.34	0.55	0.61	Not Detected		
Trichloroethene	79-01-6	0.41	0.75	0.83	Not Detected		
Vinyl Chloride	75-01-4	0.13	0.36	0.40	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	89		
4-Bromofluorobenzen	460-00-4			70-130	101		
Toluene-d8	2037-26-5			70-130	98		

Analysis Request /Canister Chain of Custody For Laboratory Use Only 2001615

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Client:) 985-5955; Fax (916) 351-8279 Ford		Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-				Helium Shroud Video							
Project Nam								Turnaround Time (Rush surcharges may apply)						
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