

3/2/2019

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

Project Name: Ford LTP  
Project #: MI001454.0003  
Workorder #: 1902522

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 2/25/2019 at Air Toxics Ltd.

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

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

Regards,



Ausha Scott  
Project Manager

**WORK ORDER #: 1902522**

Work Order Summary

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

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>	<u>RECEIPT VAC./PRES.</u>	<u>FINAL PRESSURE</u>
01A	SSMP-12131BOSTONPOST-01_021919	TO-15	2.2 "Hg	16.3 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:   
 \_\_\_\_\_  
 Technical Director

DATE: 03/02/19

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291,  
 TX NELAP - T104704434-15-9, UT NELAP CA0093332015-6, VA NELAP - 8113, WA NELAP - C935  
 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program)  
 Accreditation number: CA300005, Effective date: 10/18/2015, Expiration date: 10/17/2016.

Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards  
 This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics, Inc.  
 180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630  
 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

**LABORATORY NARRATIVE**  
**EPA Method TO-15**  
**Arcadis U.S., Inc.**  
**Workorder# 1902522**

One 1 Liter Summa Canister sample was received on February 25, 2019. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

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

**Receiving Notes**

There were no receiving discrepancies.

**Analytical Notes**

As per client project requirements, the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. Concentrations that are below the level at which the canister was certified (0.2 ppbv for compounds reported at 0.5 ppbv and 0.8 ppbv for compounds reported at 2.0 ppbv) may be false positives.

**Definition of Data Qualifying Flags**

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

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

J - Estimated value.

E - Exceeds instrument calibration range.

S - Saturated peak.

Q - Exceeds quality control limits.

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

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

N - The identification is based on presumptive evidence.

M - Reported value may be biased due to apparent matrix interferences.

CN - See Case Narrative.

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

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

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

<b>Client ID:</b>	SSMP-12131BOSTONPOST-01_021919	<b>Date/Time Analyzed:</b>	2/28/19 01:34 AM
<b>Lab ID:</b>	1902522-01A	<b>Dilution Factor:</b>	2.28
<b>Date/Time Collected:</b>	2/19/19 09:50 AM	<b>Instrument/Filename:</b>	msda.i / a022724
<b>Media:</b>	1 Liter Summa Canister		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.7	3.6	4.5	Not Detected
1,4-Dioxane	123-91-1	3.3	8.2	16	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.6	4.5	Not Detected
Tetrachloroethene	127-18-4	1.4	6.2	7.7	2.2 J
trans-1,2-Dichloroethene	156-60-5	1.3	3.6	4.5	Not Detected
Trichloroethene	79-01-6	2.0	4.9	6.1	Not Detected
Vinyl Chloride	75-01-4	1.1	2.3	2.9	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	84
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	101

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

<b>Client ID:</b>	Lab Blank	<b>Date/Time Analyzed:</b>	2/27/19 01:02 PM
<b>Lab ID:</b>	1902522-02A	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msda.i / a022705a
<b>Media:</b>	NA - Not Applicable		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.75	1.6	2.0	Not Detected
1,4-Dioxane	123-91-1	1.4	3.6	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.59	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	0.61	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.56	1.6	2.0	Not Detected
Trichloroethene	79-01-6	0.86	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.48	1.0	1.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	84
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	101

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

<b>Client ID:</b>	CCV	<b>Date/Time Analyzed:</b>	2/27/19 11:07 AM
<b>Lab ID:</b>	1902522-03A	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msda.i / a022702
<b>Media:</b>	NA - Not Applicable		

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

D: Analyte not within the DoD scope of accreditation.

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

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

<b>Client ID:</b>	LCS	<b>Date/Time Analyzed:</b>	2/27/19 11:32 AM
<b>Lab ID:</b>	1902522-04A	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msda.i / a022703
<b>Media:</b>	NA - Not Applicable		

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	91
cis-1,2-Dichloroethene	156-59-2	103
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	97
Trichloroethene	79-01-6	106
Vinyl Chloride	75-01-4	92

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	82
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	101

\* % Recovery is calculated using unrounded analytical results.

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

<b>Client ID:</b>	LCSD	<b>Date/Time Analyzed:</b>	2/27/19 11:57 AM
<b>Lab ID:</b>	1902522-04AA	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msda.i / a022704
<b>Media:</b>	NA - Not Applicable		

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

D: Analyte not within the DoD scope of accreditation.

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

\* % Recovery is calculated using unrounded analytical results.





March 03, 2019

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

CADENA project ID: E203631  
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater  
Project number: MI001454.0002/3/4.00002/2B/3B  
Client project scope reference: Sample COC only was used to define project analytical requirements.  
Laboratory: Eurofins Air Toxics - Folsom  
Laboratory submittal: 1902522  
Sample date: 2019-02-19  
Report received by CADENA: 2019-03-02  
Initial Data Verification completed by CADENA: 2019-03-03

1 Air sample was analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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.
B	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminants) 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 contaminants) 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 #1902522

CADENA Verification Report: 2019-03-03

Analyses Performed By:  
Eurofins Air Toxics  
Folsom, California

Report #32072R  
Review Level: Tier III  
Project: MI001454.0003.00002



## DATA REVIEW

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1902522 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	Analysis		
						TO-15 (Full Scan)	TO-15 (SIM)	MISC
1902522	SSMP-12131BOSTONPOST-01_021919	1902522-01A	Air	2/19/2019		X		

## DATA REVIEW

### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

## DATA REVIEW

### ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

## DATA REVIEW

### VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

#### 1. Holding Times

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

Method	Matrix	Holding Time	Preservation	Return Canister Pressure
USEPA TO-15	Air	30 days from collection to analysis (Canister)	Ambient Temperature	< -1" Hg

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### 3. Calibration

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

##### 3.1 Initial Calibration

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

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

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

##### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

## **DATA REVIEW**

### **5. Compound Identification**

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

All identified compounds met the specified criteria.

### **6. System Performance and Overall Assessment**

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



## DATA REVIEW

### DATA VALIDATION CHECKLIST FOR VOCs

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

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:



DATE: March 18, 2019

PEER REVIEW: Dennis Capria

DATE: March 18, 2019



**CHAIN OF CUSTODY  
CORRECTED SAMPLE ANALYSIS DATA  
SHEETS**



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

<b>Client ID:</b>	SSMP-12131BOSTONPOST-01_021919	<b>Date/Time Analyzed:</b>	2/28/19 01:34 AM
<b>Lab ID:</b>	1902522-01A	<b>Dilution Factor:</b>	2.28
<b>Date/Time Collected:</b>	2/19/19 09:50 AM	<b>Instrument/Filename:</b>	msda.i / a022724
<b>Media:</b>	1 Liter Summa Canister		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.7	3.6	4.5	Not Detected
1,4-Dioxane	123-91-1	3.3	8.2	16	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.6	4.5	Not Detected
Tetrachloroethene	127-18-4	1.4	6.2	7.7	2.2 J
trans-1,2-Dichloroethene	156-60-5	1.3	3.6	4.5	Not Detected
Trichloroethene	79-01-6	2.0	4.9	6.1	Not Detected
Vinyl Chloride	75-01-4	1.1	2.3	2.9	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	84
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	101

# Analysis Request / Canister Chain of Custody

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

For Laboratory Use Only  
 PID: \_\_\_\_\_ Workorder #: 1902522

Click links below to view:  
[Canister Sampling Guide](#)  
[Helium Shroud Video](#)

Client: <u>Ford</u>	PID: <u>NA</u>	<b>Special Instructions/Notes:</b> Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit results through Cadena at jim.tomalia@cadena.com. Cadena #E203631. Level IV Reporting	<b>Turnaround Time (Rush surcharges may apply)</b>	
Project Name: <u>Ford LTP</u>			5 Day Turnaround Time	
Project Manager: <u>Kris Hinskey</u>	P.O.# <u>MI001454.0003</u>		<b>Canister Vacuum/Pressure</b>	<b>Requested Analyses</b>
Sampler: <u>[Signature]</u>				
Site Name: <u>12131 Boston Post</u>				

Lab ID	Sample Identification	Can #	Flow Controller #	Start Sampling Information		Stop Sampling Information		Initial (in Hg)	Final (in Hg)	Lab Use Only		TO-15 (See Special Instructions/Notes)	Requested Analyses		
				Date	Time	Date	Time			Receipt	Final (psig) Gas: N <sub>2</sub> / He				
01A	SSMP-12131BOSTONPOST-01_021919	0000003352	23589	2-19-19	0938	2-19-19	0950	-29	-5			X			

Relinquished by: (Signature/Affiliation) <u>[Signature]</u>	Date <u>2-21-19</u>	Time <u>1330</u>	Received by: (Signature/Affiliation) <u>[Signature]</u>	Date <u>2/25/19</u>	Time <u>0908</u>
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time

**Lab Use Only**

Shipper Name: Ford      Custody Seals Intact?  Yes     No     None    Good

**Sample Transportation Notice:** Relinquishing signature on this document indicates that samples are shipped in compliance with all applicable local, State, Federal, and international laws, regulations, and ordinances of any kind. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, related to the collection, handling, of shipping of samples. D.O.T Hotline (800) 467-4922

3/2/2019

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

Project Name: Ford LTP  
Project #: MI001454.0003  
Workorder #: 1902526

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 2/25/2019 at Air Toxics Ltd.

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

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

Regards,



Ausha Scott  
Project Manager

**WORK ORDER #: 1902526**

Work Order Summary

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

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>	<u>RECEIPT VAC./PRES.</u>	<u>FINAL PRESSURE</u>
01A(cancelled)	AA-12131BOSTONPOST-01_021819	Modified TO-15	1.6 "Hg	5.1 psi
02A	IAB-12131BOSTONPOST-04_021819	Modified TO-15	4.7 "Hg	4.9 psi
03A	IAF-12131BOSTONPOST-01_021819	Modified TO-15	5.3 "Hg	5.1 psi
04A	IAG-12131BOSTONPOST-03_021819	Modified TO-15	6.1 "Hg	5 psi
05A	Lab Blank	Modified TO-15	NA	NA
06A	CCV	Modified TO-15	NA	NA
07A	LCS	Modified TO-15	NA	NA
07AA	LCSD	Modified TO-15	NA	NA

CERTIFIED BY:   
 \_\_\_\_\_  
 Technical Director

DATE: 03/02/19

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291,  
 TX NELAP - T104704434-15-9, UT NELAP CA0093332015-6, VA NELAP - 8113, WA NELAP - C935  
 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program)  
 Accreditation number: CA300005, Effective date: 10/18/2015, Expiration date: 10/17/2016.

Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

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

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

**LABORATORY NARRATIVE**  
**Modified TO-15**  
**Arcadis U.S., Inc.**  
**Workorder# 1902526**

Four 6 Liter Summa Canister (100% Certified) samples were received on February 25, 2019. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

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

**Receiving Notes**

There were no receiving discrepancies.

Sample AA-12131BOSTONPOST-01\_021819 was cancelled on 2/28/2019 per client's request.

**Analytical Notes**

As per project specific client request the laboratory has reported estimated values for target compound hits that are below the Reporting Limit but greater than the Method Detection Limit. All The canisters used for this project have been certified to the Reporting Limit for the target analytes included in this workorder. Concentrations that are below the level at which the canister was certified may be false positives.

**Definition of Data Qualifying Flags**

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

- B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).
- J - Estimated value.
- E - Exceeds instrument calibration range.
- S - Saturated peak.
- Q - Exceeds quality control limits.
- U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.
- UJ- Non-detected compound associated with low bias in the CCV
- N - The identification is based on presumptive evidence.



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

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

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

<b>Client ID:</b>	IAB-12131BOSTONPOST-04_021819	<b>Date/Time Analyzed:</b>	2/28/19 09:42 PM
<b>Lab ID:</b>	1902526-02A	<b>Dilution Factor:</b>	1.58
<b>Date/Time Collected:</b>	2/19/19 09:40 AM	<b>Instrument/Filename:</b>	msdv.i / v022822
<b>Media:</b>	6 Liter Summa Canister (100% Certified)		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.30	0.56	0.63	Not Detected
1,4-Dioxane	123-91-1	0.33	0.51	0.57	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.56	0.63	Not Detected
Tetrachloroethene	127-18-4	0.53	0.96	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.53	0.56	0.63	Not Detected
Trichloroethene	79-01-6	0.39	0.76	0.85	Not Detected
Vinyl Chloride	75-01-4	0.31	0.36	0.40	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	104
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	98

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

<b>Client ID:</b>	IAF-12131BOSTONPOST-01_021819	<b>Date/Time Analyzed:</b>	2/28/19 10:19 PM
<b>Lab ID:</b>	1902526-03A	<b>Dilution Factor:</b>	1.64
<b>Date/Time Collected:</b>	2/19/19 09:53 AM	<b>Instrument/Filename:</b>	msdv.i / v022823
<b>Media:</b>	6 Liter Summa Canister (100% Certified)		

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

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	102

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

<b>Client ID:</b>	IAG-12131BOSTONPOST-03_021819	<b>Date/Time Analyzed:</b>	2/28/19 10:57 PM
<b>Lab ID:</b>	1902526-04A	<b>Dilution Factor:</b>	1.68
<b>Date/Time Collected:</b>	2/19/19 11:00 AM	<b>Instrument/Filename:</b>	msdv.i / v022824
<b>Media:</b>	6 Liter Summa Canister (100% Certified)		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.32	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.35	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.40	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.57	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.56	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.41	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.32	0.39	0.43	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	100

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

<b>Client ID:</b>	Lab Blank	<b>Date/Time Analyzed:</b>	2/28/19 11:53 AM
<b>Lab ID:</b>	1902526-05A	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msdv.i / v022808c
<b>Media:</b>	NA - Not Applicable		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.19	0.36	0.40	Not Detected
1,4-Dioxane	123-91-1	0.21	0.32	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.24	0.36	0.40	Not Detected
Tetrachloroethene	127-18-4	0.34	0.61	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.34	0.36	0.40	Not Detected
Trichloroethene	79-01-6	0.25	0.48	0.54	Not Detected
Vinyl Chloride	75-01-4	0.19	0.23	0.26	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	112
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	100

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

<b>Client ID:</b>	CCV	<b>Date/Time Analyzed:</b>	2/28/19 08:09 AM
<b>Lab ID:</b>	1902526-06A	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msdv.i / v022802
<b>Media:</b>	NA - Not Applicable		

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	93
1,4-Dioxane	123-91-1	96
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	100
trans-1,2-Dichloroethene	156-60-5	93
Trichloroethene	79-01-6	95
Vinyl Chloride	75-01-4	97

D: Analyte not within the DoD scope of accreditation.

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

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

<b>Client ID:</b>	LCS	<b>Date/Time Analyzed:</b>	2/28/19 08:46 AM
<b>Lab ID:</b>	1902526-07A	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msdv.i / v022803
<b>Media:</b>	NA - Not Applicable		

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	103
1,4-Dioxane	123-91-1	105
cis-1,2-Dichloroethene	156-59-2	113
Tetrachloroethene	127-18-4	116
trans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	109
Vinyl Chloride	75-01-4	109

D: Analyte not within the DoD scope of accreditation.

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

\* % Recovery is calculated using unrounded analytical results.

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

<b>Client ID:</b>	LCSD	<b>Date/Time Analyzed:</b>	2/28/19 09:24 AM
<b>Lab ID:</b>	1902526-07AA	<b>Dilution Factor:</b>	1.00
<b>Date/Time Collected:</b>	NA - Not Applicable	<b>Instrument/Filename:</b>	msdv.i / v022804
<b>Media:</b>	NA - Not Applicable		

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	107
1,4-Dioxane	123-91-1	106
cis-1,2-Dichloroethene	156-59-2	118
Tetrachloroethene	127-18-4	115
trans-1,2-Dichloroethene	156-60-5	94
Trichloroethene	79-01-6	109
Vinyl Chloride	75-01-4	112

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	99
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	98

\* % Recovery is calculated using unrounded analytical results.





March 03, 2019

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

CADENA project ID: E203631  
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater  
Project number: MI001454.0002/3/4.00002/2B/3B  
Client project scope reference: Sample COC only was used to define project analytical requirements.  
Laboratory: Eurofins Air Toxics - Folsom  
Laboratory submittal: 1902526  
Sample date: 2019-02-19  
Report received by CADENA: 2019-03-02  
Initial Data Verification completed by CADENA: 2019-03-03

4 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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.
B	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminants) 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 contaminants) 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 #1902526

CADENA Verification Report: 2019-03-03

Analyses Performed By:  
Eurofins Air Toxics  
Folsom, California

Report #32073R  
Review Level: Tier III  
Project: MI001454.0003.00002



## DATA REVIEW

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1902526 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	Analysis		
						TO-15 (Full Scan)	TO-15 (SIM)	MISC
1902526	IAB-12131BOSTONPOST-04_021819	1902526-02A	Air	2/19/2019		X		
	IAF-12131BOSTONPOST-01_021819	1902526-03A	Air	2/19/2019		X		
	IAG-12131BOSTONPOST-03_021819	1902526-04A	Air	2/19/2019		X		

## DATA REVIEW

### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

## DATA REVIEW

### ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

## DATA REVIEW

### VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

#### 1. Holding Times

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

Method	Matrix	Holding Time	Preservation	Return Canister Pressure
USEPA TO-15	Air	30 days from collection to analysis (Canister)	Ambient Temperature	< -1" Hg

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### 3. Calibration

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

##### 3.1 Initial Calibration

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

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

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

##### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

## **DATA REVIEW**

### **5. Compound Identification**

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

All identified compounds met the specified criteria.

### **6. System Performance and Overall Assessment**

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



## DATA REVIEW

### DATA VALIDATION CHECKLIST FOR VOCs

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

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:



DATE: March 18, 2019

PEER REVIEW: Dennis Capria

DATE: March 18, 2019



**CHAIN OF CUSTODY  
CORRECTED SAMPLE ANALYSIS DATA  
SHEETS**



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

<b>Client ID:</b>	IAB-12131BOSTONPOST-04_021819	<b>Date/Time Analyzed:</b>	2/28/19 09:42 PM
<b>Lab ID:</b>	1902526-02A	<b>Dilution Factor:</b>	1.58
<b>Date/Time Collected:</b>	2/19/19 09:40 AM	<b>Instrument/Filename:</b>	msdv.i / v022822
<b>Media:</b>	6 Liter Summa Canister (100% Certified)		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.30	0.56	0.63	Not Detected
1,4-Dioxane	123-91-1	0.33	0.51	0.57	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.56	0.63	Not Detected
Tetrachloroethene	127-18-4	0.53	0.96	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.53	0.56	0.63	Not Detected
Trichloroethene	79-01-6	0.39	0.76	0.85	Not Detected
Vinyl Chloride	75-01-4	0.31	0.36	0.40	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	104
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	98

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

<b>Client ID:</b>	IAF-12131BOSTONPOST-01_021819	<b>Date/Time Analyzed:</b>	2/28/19 10:19 PM
<b>Lab ID:</b>	1902526-03A	<b>Dilution Factor:</b>	1.64
<b>Date/Time Collected:</b>	2/19/19 09:53 AM	<b>Instrument/Filename:</b>	msdv.i / v022823
<b>Media:</b>	6 Liter Summa Canister (100% Certified)		

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

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	102

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

<b>Client ID:</b>	IAG-12131BOSTONPOST-03_021819	<b>Date/Time Analyzed:</b>	2/28/19 10:57 PM
<b>Lab ID:</b>	1902526-04A	<b>Dilution Factor:</b>	1.68
<b>Date/Time Collected:</b>	2/19/19 11:00 AM	<b>Instrument/Filename:</b>	msdv.i / v022824
<b>Media:</b>	6 Liter Summa Canister (100% Certified)		

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.32	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.35	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.40	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.57	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.56	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.41	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.32	0.39	0.43	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	100

# Analysis Request / Canister Chain of Custody

For Laboratory Use Only

PID: \_\_\_\_\_ Workorder # ~~1902516~~ 1902526  
*HW 02/26/19*

Click links below to view:

[Canister Sampling Guide](#)

[Helium Shroud Video](#)

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

Phone (800) 985-5955; Fax (916) 351-8279

Client: <u>Ford</u>	PID: <u>NA</u>	<b>Special Instructions/Notes:</b> Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit results through Cadena at jim.tomalia@cadena.com. Cadena #E203631. Level IV Reporting	<b>Turnaround Time (Rush surcharges may apply)</b>			
Project Name: <u>Ford LTP</u>			5 Day Turnaround Time			
Project Manager: <u>Kris Hinskey</u>	P.O.# <u>MI001454.0003</u>		<b>Canister Vacuum/Pressure</b>		<b>Requested Analyses</b>	
Sampler: <u>S. Turner, H. Ladd</u>			Initial (in Hg)	Final (in Hg)	Receipt	Final (psig) Gas: N <sub>2</sub> / He
Site Name: <u>12131 Boston Post</u>				TO-15 (See Special Instructions/Notes)		

Lab ID	Sample Identification	Can #	Flow Controller #	Start Sampling Information		Stop Sampling Information		Initial (in Hg)	Final (in Hg)	Receipt	Final (psig) Gas: N <sub>2</sub> / He	TO-15 (See Special Instructions/Notes)	Requested Analyses				
				Date	Time	Date	Time										
01A	AA-12131BOSTONPOST-01_021819	6L0376	22682	2/18/19	1107	2/19/19	0902	-30	-4			X					
02A	IAB-12131BOSTONPOST-04_021819	6L1240	21346	2/18/19	1040	2/19/19	0940	-29	-5			X					
03A	IAF-12131BOSTONPOST-01_021819	6L1333	22497	2/18/19	1025	2/19/19	0953	-29	-5			X					
04A	IAG-12131BOSTONPOST-03_021819	6L1390	22837	2/18/19	1100	2/19/19	1057	-29	-6.5			X					

Relinquished by: (Signature/Affiliation) <i>S. Turner / Arcadis</i>	Date <u>2-21-19</u>	Time <u>1330</u>	Received by: (Signature/Affiliation) <i>[Signature] / EATL</i>	Date <u>2/25/19</u>	Time <u>0908</u>
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time
Relinquished by: (Signature/Affiliation)	Date	Time	Received by: (Signature/Affiliation)	Date	Time

**Lab Use Only**

Shipper Name: <u>PREX</u>	Custody Seals Intact? <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> None	<u>FLOPP</u>
---------------------------	--	--------------

**Sample Transportation Notice:** Relinquishing signature on this document indicates that samples are shipped in compliance with all applicable local, State, Federal, and international laws, regulations, and ordinances of any kind. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, related to the collection, handling, of shipping of samples. D.O.T Hotline (800) 467-4922

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-108275-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey



---

Authorized for release by:  
2/27/2019 11:31:16 AM

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

### LINKS

Review your project  
results through  
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Visit us at:  
[www.testamericainc.com](http://www.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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# Definitions/Glossary

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

TestAmerica Job ID: 240-108275-1

## Qualifiers

### GC/MS VOA

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

## Glossary

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

# Case Narrative

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

TestAmerica Job ID: 240-108275-1

**Job ID: 240-108275-1**

**Laboratory: TestAmerica Canton**

**Narrative**

## CASE NARRATIVE

**Client: ARCADIS U.S., Inc.**

**Project: Ford LTP Livonia MI - E203631**

**Report Number: 240-108275-1**

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

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

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

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

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

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

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

### **RECEIPT**

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

### **VOLATILE ORGANIC COMPOUNDS (GCMS)**

Samples SUMP1-12131 BOSTON POST-01\_021819 (240-108275-1) and SUMP2-12131 BOSTON POST-01\_021819 (240-108275-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 02/21/2019.

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

### **VOLATILE ORGANIC COMPOUNDS (GCMS SIM)**

Samples SUMP1-12131 BOSTON POST-01\_021819 (240-108275-1) and SUMP2-12131 BOSTON POST-01\_021819 (240-108275-2) were analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The samples were analyzed on 02/22/2019.

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

# Method Summary

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

TestAmerica Job ID: 240-108275-1

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

**Protocol References:**

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

**Laboratory References:**

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



# Sample Summary

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

TestAmerica Job ID: 240-108275-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-108275-1	SUMP1-12131 BOSTON POST-01_021819	Water	02/18/19 10:45	02/20/19 08:45
240-108275-2	SUMP2-12131 BOSTON POST-01_021819	Water	02/18/19 10:50	02/20/19 08:45

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

# Detection Summary

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

TestAmerica Job ID: 240-108275-1

**Client Sample ID: SUMP1-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-1**

No Detections.

**Client Sample ID: SUMP2-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-2**

No Detections.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

This Detection Summary does not include radiochemical test results.

TestAmerica Canton

# Client Sample Results

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

TestAmerica Job ID: 240-108275-1

**Client Sample ID: SUMP1-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-1**

**Date Collected: 02/18/19 10:45**

**Matrix: Water**

**Date Received: 02/20/19 08:45**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/22/19 16:36	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	89		63 - 125					02/22/19 16:36	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 18:53	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 18:53	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 18:53	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 18:53	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 18:53	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 18:53	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	114		70 - 121					02/21/19 18:53	1
4-Bromofluorobenzene (Surr)	91		59 - 120					02/21/19 18:53	1
Toluene-d8 (Surr)	101		70 - 123					02/21/19 18:53	1
Dibromofluoromethane (Surr)	120		75 - 128					02/21/19 18:53	1

# Client Sample Results

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

TestAmerica Job ID: 240-108275-1

**Client Sample ID: SUMP2-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-2**

**Date Collected: 02/18/19 10:50**

**Matrix: Water**

**Date Received: 02/20/19 08:45**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/22/19 17:01	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		63 - 125					02/22/19 17:01	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 19:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 19:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 19:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 19:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 19:15	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 19:15	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108		70 - 121					02/21/19 19:15	1
4-Bromofluorobenzene (Surr)	90		59 - 120					02/21/19 19:15	1
Toluene-d8 (Surr)	99		70 - 123					02/21/19 19:15	1
Dibromofluoromethane (Surr)	113		75 - 128					02/21/19 19:15	1



# Surrogate Summary

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

TestAmerica Job ID: 240-108275-1

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

Matrix: Water

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		DCA (70-121)	BFB (59-120)	TOL (70-123)	DBFM (75-128)
240-108198-C-2 MS	Matrix Spike	105	99	105	108
240-108198-C-2 MSD	Matrix Spike Duplicate	103	98	102	102
240-108275-1	SUMP1-12131 BOSTON POST-01_021819	114	91	101	120
240-108275-2	SUMP2-12131 BOSTON POST-01_021819	108	90	99	113
LCS 240-368915/4	Lab Control Sample	104	106	108	99
MB 240-368915/6	Method Blank	111	95	101	110

#### Surrogate Legend

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

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

Matrix: Water

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA
		(63-125)
240-108274-C-1 MS	Matrix Spike	90
240-108274-C-1 MSD	Matrix Spike Duplicate	91
240-108275-1	SUMP1-12131 BOSTON POST-01_021819	89
240-108275-2	SUMP2-12131 BOSTON POST-01_021819	87
LCS 240-369083/4	Lab Control Sample	89
MB 240-369083/5	Method Blank	87

#### Surrogate Legend

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

# QC Sample Results

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

TestAmerica Job ID: 240-108275-1

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

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

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 12:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 12:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 12:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 12:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 12:15	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 12:15	1

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

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

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1-Dichloroethene	10.0	10.2		ug/L		102	65 - 139
cis-1,2-Dichloroethene	10.0	10.2		ug/L		102	76 - 128
Tetrachloroethene	10.0	10.4		ug/L		104	74 - 130
trans-1,2-Dichloroethene	10.0	10.3		ug/L		103	78 - 133
Trichloroethene	10.0	10.2		ug/L		102	76 - 125
Vinyl chloride	10.0	11.4		ug/L		114	58 - 143

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

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

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

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

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

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

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

TestAmerica Canton

# QC Sample Results

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

TestAmerica Job ID: 240-108275-1

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

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

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

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

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

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

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/22/19 11:37	1

  

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

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

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,4-Dioxane	10.0	11.9		ug/L		119	59 - 131

  

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

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

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,4-Dioxane	2.0	U	10.0	11.7		ug/L		117	52 - 129

  

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

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

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

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,4-Dioxane	2.0	U	10.0	11.4		ug/L		114	52 - 129	3	13

  

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

TestAmerica Canton

# QC Association Summary

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

TestAmerica Job ID: 240-108275-1

## GC/MS VOA

### Analysis Batch: 368915

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108275-1	SUMP1-12131 BOSTON POST-01_021819	Total/NA	Water	8260B	
240-108275-2	SUMP2-12131 BOSTON POST-01_021819	Total/NA	Water	8260B	
MB 240-368915/6	Method Blank	Total/NA	Water	8260B	
LCS 240-368915/4	Lab Control Sample	Total/NA	Water	8260B	
240-108198-C-2 MS	Matrix Spike	Total/NA	Water	8260B	
240-108198-C-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

### Analysis Batch: 369083

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108275-1	SUMP1-12131 BOSTON POST-01_021819	Total/NA	Water	8260B SIM	
240-108275-2	SUMP2-12131 BOSTON POST-01_021819	Total/NA	Water	8260B SIM	
MB 240-369083/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-369083/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-108274-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-108274-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

# Lab Chronicle

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

TestAmerica Job ID: 240-108275-1

**Client Sample ID: SUMP1-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-1**

**Date Collected: 02/18/19 10:45**

**Matrix: Water**

**Date Received: 02/20/19 08:45**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	368915	02/21/19 18:53	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	369083	02/22/19 16:36	SAM	TAL CAN

**Client Sample ID: SUMP2-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-2**

**Date Collected: 02/18/19 10:50**

**Matrix: Water**

**Date Received: 02/20/19 08:45**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	368915	02/21/19 19:15	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	369083	02/22/19 17:01	SAM	TAL CAN

## Laboratory References:

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

# Accreditation/Certification Summary

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

TestAmerica Job ID: 240-108275-1

## Laboratory: TestAmerica Canton

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

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

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

Chain of Custody Record

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

<b>Client Contact</b> Company Name: Arcadis Address: 28550 Cabot Drive, Suite 500 City/State/Zip: Novi, MI, 48377 Phone: 248-994-2240 Project Name: Ford LTP Project Number: MI001454.0003 PO # MI001454.0003		<b>Regulatory program:</b> <input type="checkbox"/> DW <input type="checkbox"/> NPDES <input type="checkbox"/> RCRA <input type="checkbox"/> Other		<b>Client Project Manager:</b> Kris Hinskey Telephone: 248-994-2240 Email: kristoffer.hinskey@arcadis.com		<b>Site Contact:</b> Angela DeGrandis Telephone: 734-320-0065		<b>Lab Contact:</b> Mike DellMonte Telephone: 330-497-9396		TestAmerica Laboratories, Inc. COC No: _____ of _____ COCs	
<b>Method of Shipment/Carrier:</b> Shipping/Tracking No: _____		<b>Analysis Turnaround Time</b> TAT if different from below: <input type="checkbox"/> 3 weeks <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		<b>Containers &amp; Preservatives</b> H2SO4 <input type="checkbox"/> HNO3 <input type="checkbox"/> HCl <input type="checkbox"/> NaOH <input type="checkbox"/> ZnO <input type="checkbox"/> Uppers <input type="checkbox"/> Others: _____		<b>Filtered Sample (Y/N)</b> Composite-C/Grab-C 1,1-DCE 8260B cis-1,2-DCE 8260B Trans-1,2-DCE 8260B PCE 8260B TCE 8260B Vinyl Chloride 8260B 1,4-Dioxane 8260B SIM		<b>Sample Specific Notes / Special Instructions:</b> 6 containers 6 containers		For lab use only Walk-in client Lab sampling Job/SDG No: _____	
<b>Sample Identification</b>		<b>Matrix</b> Air <input type="checkbox"/> Aqueous <input type="checkbox"/> Sediment <input type="checkbox"/> Solid <input type="checkbox"/> Other: _____		<b>Sample Date</b>		<b>Sample Time</b>		<b>Analyses</b>		Sample Specific Notes / Special Instructions:	
SUMP 2 - 12131 Boston Post - 01 - 021819				2/19/19		10:45 am		<input checked="" type="checkbox"/> 1,1-DCE 8260B <input checked="" type="checkbox"/> cis-1,2-DCE 8260B <input checked="" type="checkbox"/> Trans-1,2-DCE 8260B <input checked="" type="checkbox"/> PCE 8260B <input checked="" type="checkbox"/> TCE 8260B <input checked="" type="checkbox"/> Vinyl Chloride 8260B <input checked="" type="checkbox"/> 1,4-Dioxane 8260B SIM		6 containers	
SUMP 2 - 12131 Boston Post - 01 - 021819				2/19/19		10:50 am		<input checked="" type="checkbox"/> 1,1-DCE 8260B <input checked="" type="checkbox"/> cis-1,2-DCE 8260B <input checked="" type="checkbox"/> Trans-1,2-DCE 8260B <input checked="" type="checkbox"/> PCE 8260B <input checked="" type="checkbox"/> TCE 8260B <input checked="" type="checkbox"/> Vinyl Chloride 8260B <input checked="" type="checkbox"/> 1,4-Dioxane 8260B SIM		6 containers	



Possible Hazard Identification  
 Non-Hazard  Flammable  Irritant  Poison B  Unknown

Special Instructions/QC Requirements & Comments:

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

Relinquished by: <i>Adam Richards</i>	Company: Arcadis	Date/Time: 2/18/19 1530	Received by: <i>Arcadis (GD) Stanc</i>	Company: Arcadis	Date/Time: 2/18/19 1530
Relinquished by: <i>Adam Richards</i>	Company: Arcadis	Date/Time: 2/19/19 0825	Received by: <i>Jim Tomalia</i>	Company: TA	Date/Time: 2-19-19 830
Relinquished by: <i>Jim Tomalia</i>	Company: TA	Date/Time: 2/19/19 1025	Received in Laboratory by: <i>TA</i>	Company: TA	Date/Time: 2-20-19 845

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TestAmerica Canton Sample Receipt Form/Narrative

Login # : 108275

Canton Facility

Client Arcadis Site Name Cooler unpacked by: Ryan Cribley
Cooler Received on 2-20-19 Opened on 2-20-19 0845
FedEx: 1st (Grd) Exp UPS FAS Clipper Client Drop Off TestAmerica Courier Other

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

TestAmerica Cooler # TA Foam Box Client Cooler Box Other
Packing material used: Bubble Wrap Foam Plastic Bags None Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None

- 1. Cooler temperature upon receipt
IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C
IR GUN #36 (CF +0°C) Observed Cooler Temp. 1.2 °C Corrected Cooler Temp. 1.2 °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 Yes No
-Were the seals on the outside of the cooler(s) signed & dated? Yes No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes No
-Were tamper/custody seals intact and uncompromised? Yes No NA
3. Shippers' packing slip attached to the cooler(s)? Yes No
4. Did custody papers accompany the sample(s)? Yes No
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No
7. Did all bottles arrive in good condition (Unbroken)? Yes No
8. Could all bottle labels be reconciled with the COC? Yes No
9. Were correct bottle(s) used for the test(s) indicated? Yes No
10. Sufficient quantity received to perform indicated analyses? Yes No
11. Are these work share samples? Yes No
If yes, Questions 12-16 have been checked at the originating laboratory.
12. Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC854592
13. Were VOAs on the COC? Yes No
14. Were air bubbles >6 mm in any VOA vials? Yes No NA Larger than this.
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Yes No
16. Was a LL Hg or Me Hg trip blank present? Yes No

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

Contacted PM Date by via Verbal Voice Mail Other

Concerning

17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by: RC

18. SAMPLE CONDITION

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

19. SAMPLE PRESERVATION

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





February 27, 2019

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

CADENA project ID: E203631  
Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater  
Project number: MI001454.0002/3/4.00002/2B/3B  
Client project scope reference: Sample COC only was used to define project analytical requirements.  
Laboratory: TestAmerica - North Canton  
Laboratory submittal: 108275-1  
Sample date: 2019-02-18  
Report received by CADENA: 2019-02-27  
Initial Data Verification completed by CADENA: 2019-02-27

There were no significant QC anomalies or exceptions to report.

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

2 Water sample were analyzed for GCMS VOC parameter(s).

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA 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.
B	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminants) 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 contaminants) 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:** 108275-1

Lab Sample ID	Sample ID	Collection Date (mm/yy/dd)	Collection Time (hh:mm:ss)	Volatile Organics by GCMS	8260B with Single Ion Monitoring	Comment
2401082751	SUMP1-12131 BOSTON POST-01_021	2/18/2019	10:45:00	X	X	
2401082752	SUMP2-12131 BOSTON POST-01_021	2/18/2019	10:50:00	X	X	

# Analytical Results Summary

## Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 108275-1

Sample Name: SUMP1-12131 BOSTON POST-01\_021 SUMP2-12131 BOSTON POST-01\_021  
Lab Sample ID: 2401082751 2401082752  
Sample Date: 2/18/2019 2/18/2019

Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier	Result	Report Limit	Units	Valid Qualifier
<b>GC/MS VOC</b>									
<u>OSW-8260B</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-8260BBSim</u>									
1,4-Dioxane	123-91-1	ND	2.0	ug/l	---	ND	2.0	ug/l	---

# Ford Motor Company – Livonia Transmission Project

## DATA REVIEW

### Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-108275-1

CADENA Verification Report: 2019-02-27

Analyses Performed By:

TestAmerica  
Canton, Ohio

Report #32341R

Review Level: Tier III

Project: MI001454.0003.00002



## DATA REVIEW

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-108275-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	Analysis		
						VOC (Full Scan)	VOC (SIM)	MISC
240-108275-1	SUMP1-12131 BOSTON POST-01_021819	240-108275-1	Water	2/18/2019		X	X	
	SUMP2-12131 BOSTON POST-01_021819	240-108275-2	Water	2/18/2019		X	X	

## DATA REVIEW

### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

## DATA REVIEW

### ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Method 8260B and 8260B SIM. Data were reviewed in accordance with USEPA National Functional Guidelines of October 1999.

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

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

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

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



## DATA REVIEW

### VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

#### 1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### 3. Calibration

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

##### 3.1 Initial Calibration

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

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

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

##### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

## DATA REVIEW

### 5. Compound Identification

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

No compounds were detected in the sample within this SDG.

### 6. System Performance and Overall Assessment

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

**DATA REVIEW**

**DATA VALIDATION CHECKLIST FOR VOCs**

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

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:



DATE: April 8, 2019

PEER REVIEW: Dennis Capria

DATE: April 8, 2019



**CHAIN OF CUSTODY  
CORRECTED SAMPLE ANALYSIS DATA  
SHEETS**



**Chain of Custody Record**

TestAmerica Laboratory location: N.Canton — 4101 Shuffel Street NW/ North Canton, OH 44720 / 330-487-9396

<b>Client Contact</b> Company Name: Arcadis Address: 28550 Cabot Drive, Suite 500 City/State/Zip: Novi, MI, 48377 Phone: 248-994-2240 Project Name: Ford LTP Project Number: MI001454.0003 PO # MI001454.0003		<b>Regulatory program:</b> <input type="checkbox"/> DW <input type="checkbox"/> NPDES <input type="checkbox"/> RCRA <input type="checkbox"/> Other		<b>Client Project Manager:</b> Kris Hinskey Telephone: 248-994-2240 Email: kristoffer.hinskey@arcadis.com		<b>Site Contact:</b> Angela DeGrandis Telephone: 734-320-0065		<b>Lab Contact:</b> Mike DeMonico Telephone: 330-497-9396		<b>TestAmerica Laboratories, Inc.</b> COC No: _____ of _____ COCs For lab use only Walk-in client Lab sampling Job/SDG/No: _____	
<b>Method of Shipment/Carrier:</b> Shipping/Tracking No: _____		<b>Analysis Turnaround Time</b> TAT if different from below: <input type="checkbox"/> 3 weeks <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		<b>Containers &amp; Preservatives</b> Filtered Sample (Y/N) Composite C/Grab-C 1,1-DCE 8260B cis-1,2-DCE 8260B Trans-1,2-DCE 8260B PCE 8260B TCE 8260B Vinyl Chloride 8260B 1,4-Dioxane 8260B SIM		<b>Sample Specific Notes / Special Instructions:</b> 6 containers 6 containers					
<b>Sample Identification</b> SUMP 2 - 12131 Boston Post - 01 - 021819 SUMP 2 - 12131 Boston Post - 01 - 021819		<b>Matrix</b> Air <input checked="" type="checkbox"/> Aqueous <input type="checkbox"/> Sediment <input type="checkbox"/> Solid <input type="checkbox"/> Other: _____ H2SO4 <input type="checkbox"/> HNO3 <input type="checkbox"/> HCl <input type="checkbox"/> NaOH <input type="checkbox"/> ZnAc <input type="checkbox"/> NaOH <input type="checkbox"/> Unpres <input type="checkbox"/> Other: _____		<b>Sample Date</b> 2/18/19 10:45 am 2/19/19 10:50 am		<b>Sample Time</b> 10:45 am 10:50 am					
Possible Hazard Identification <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months		Special Instructions/QC Requirements & Comments: Submit all results through Cadena at jim.tomalia@cadena.com. Cadena #E203631 Level IV Reporting.		Relinquished by: <i>Adam Richmond</i> Relinquished by: <i>Adam Richmond</i> Relinquished by: <i>Adam Richmond</i>					
Relinquished by: <i>Adam Richmond</i> Relinquished by: <i>Adam Richmond</i> Relinquished by: <i>Adam Richmond</i>		Date/Time: 2/18/19 - 1530 Date/Time: 2/19/19 0825 Date/Time: 2/19/19 1025		Company: Arcadis Company: Arcadis Company: Arcadis		Date/Time: 2/18/19 - 1530 Date/Time: 2-19-19 830 Date/Time: 2-20-19 845					



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# Client Sample Results

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

TestAmerica Job ID: 240-108275-1

**Client Sample ID: SUMP1-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-1**

**Date Collected: 02/18/19 10:45**

**Matrix: Water**

**Date Received: 02/20/19 08:45**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/22/19 16:36	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
1,2-Dichloroethane-d4 (Surr)	89		63 - 125					02/22/19 16:36	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 18:53	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 18:53	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 18:53	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 18:53	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 18:53	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 18:53	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
1,2-Dichloroethane-d4 (Surr)	114		70 - 121					02/21/19 18:53	1
4-Bromofluorobenzene (Surr)	91		59 - 120					02/21/19 18:53	1
Toluene-d8 (Surr)	101		70 - 123					02/21/19 18:53	1
Dibromofluoromethane (Surr)	120		75 - 128					02/21/19 18:53	1

**Client Sample ID: SUMP2-12131 BOSTON POST-01\_021819**

**Lab Sample ID: 240-108275-2**

**Date Collected: 02/18/19 10:50**

**Matrix: Water**

**Date Received: 02/20/19 08:45**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/22/19 17:01	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
1,2-Dichloroethane-d4 (Surr)	87		63 - 125					02/22/19 17:01	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 19:15	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/21/19 19:15	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/21/19 19:15	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/21/19 19:15	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/21/19 19:15	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/21/19 19:15	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
1,2-Dichloroethane-d4 (Surr)	108		70 - 121					02/21/19 19:15	1
4-Bromofluorobenzene (Surr)	90		59 - 120					02/21/19 19:15	1
Toluene-d8 (Surr)	99		70 - 123					02/21/19 19:15	1
Dibromofluoromethane (Surr)	113		75 - 128					02/21/19 19:15	1