

3/24/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 2003493

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 3/17/2020 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager



WORK ORDER #: 2003493

Work Order Summary

CLIENT: Mr. Jim Tomalia BILL TO: Accounts Payable

Arcadis U.S., Inc.

28550 Cabot Dr.

Suite 500

Arcadis U.S., Inc.
630 Plaza Drive
Suite 600

Novi, MI 48377 Highlands Ranch, CO 80129

PHONE: 517-819-0356 **P.O.** # 30042006.0301.02

FAX: PROJECT # Ford LTP

DATE RECEIVED: 03/17/2020 CONTACT: Ausha Scott DATE COMPLETED: 03/24/2020

FRACTION #	<u>NAME</u>	TEST	RECEIPT VAC./PRES.	FINAL <u>PRESSURE</u>
01A	IA-01-12224BELDENCOURT_031020	Modified TO-15	8 "Hg	4.8 psi
01B	IA-01-12224BELDENCOURT_031020	Modified TO-15	8 "Hg	4.8 psi
02A	IA-02-12224BELDENCOURT_031020	Modified TO-15	8.6 "Hg	5.1 psi
02B	IA-02-12224BELDENCOURT_031020	Modified TO-15	8.6 "Hg	5.1 psi
03A	IA-03-12224BELDENCOURT_031020	Modified TO-15	5.9 "Hg	5.1 psi
03B	IA-03-12224BELDENCOURT_031020	Modified TO-15	5.9 "Hg	5.1 psi
04A	IA-04-12224BELDENCOURT_031020	Modified TO-15	8.4 "Hg	4.8 psi
04B	IA-04-12224BELDENCOURT_031020	Modified TO-15	8.4 "Hg	4.8 psi
05A	IA-05-12224BELDENCOURT_031020	Modified TO-15	6.9 "Hg	4.8 psi
06A	IA-06-12224BELDENCOURT_031020	Modified TO-15	7.8 "Hg	5.2 psi
07A	Lab Blank	Modified TO-15	NA	NA
07B	Lab Blank	Modified TO-15	NA	NA
08A	CCV	Modified TO-15	NA	NA
08B	CCV	Modified TO-15	NA	NA
09A	LCS	Modified TO-15	NA	NA
09AA	LCSD	Modified TO-15	NA	NA
09B	LCS	Modified TO-15	NA	NA
09BB	LCSD	Modified TO-15	NA	NA

	The	ede flages		
CERTIFIED BY:		00	DATE: $\frac{03/24/20}{}$	

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, WA NELAP - C935

Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020.

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

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Technical Director



LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 2003493

Six 6 Liter Summa Canister (100% Cert Ambient) samples were received on March 17, 2020. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

Receiving Notes

The Chain of Custody (COC) information for samples IA-02-12224BELDENCOURT_031020 and IA-03-12224BELDENCOURT_031020 did not match the entries on the sample tags with regard to sample identification. Therefore the information on the COC was used to process and report the samples.

Analytical Notes

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

Dilution was performed on samples IA-01-12224BELDENCOURT_031020, IA-02-12224BELDENCOURT_031020, IA-03-12224BELDENCOURT_031020 and IA-04-12224BELDENCOURT_031020 due to the presence of high level non-target species.

The results for samples IA-01-12224BELDENCOURT_031020, IA-02-12224BELDENCOURT_031020, IA-03-12224BELDENCOURT_031020 and IA-04-12224BELDENCOURT_031020 in this report were acquired from two separate data files originating from the same analytical run. The two data files have the same base file name and are differentiated with a "sim" extension on the SIM data file.

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



Client ID: IA-01-12224BELDENCOURT_031020

Lab ID: 2003493-01A **Date/Time Analyzed:** 3/21/20 11:37 AM

Date/Time Collected: 3/10/20 03:09 PM **Dilution Factor:** 4.50

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032121

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3) Not Detected Not Detected
1,1-Dichloroethene	75-35-4	1.0	1.4	1.8	Not Detected
1,4-Dioxane	123-91-1	0.86	1.3	1.6	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.28	1.4	1.8	Not Detected
Tetrachloroethene	127-18-4	0.88	2.4	3.0	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.78	1.4	1.8	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	86
Toluene-d8	2037-26-5	70-130	99



Client ID: IA-01-12224BELDENCOURT_031020

Lab ID: 2003493-01B **Date/Time Analyzed:** 3/21/20 11:37 AM

Date/Time Collected: 3/10/20 03:09 PM **Dilution Factor:** 4.50

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032121sim

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
Trichloroethene	79-01-6	0.33	0.44	0.48	Not Detected
Vinyl Chloride	75-01-4	0.088	0.10	0.12	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	85
Toluene-d8	2037-26-5	70-130	100



Client ID: IA-02-12224BELDENCOURT_031020

Lab ID: 2003493-02A **Date/Time Analyzed:** 3/21/20 12:57 PM

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032123

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3) Not Detected Not Detected Not Detected
1,1-Dichloroethene	75-35-4	1.1	1.5	1.9	Not Detected
1,4-Dioxane	123-91-1	0.90	1.4	1.7	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.29	1.5	1.9	Not Detected
Tetrachloroethene	127-18-4	0.92	2.6	3.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.81	1.5	1.9	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	88
Toluene-d8	2037-26-5	70-130	100



Client ID: IA-02-12224BELDENCOURT_031020

Lab ID: 2003493-02B **Date/Time Analyzed:** 3/21/20 12:57 PM

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032123sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound Trichloroethene	79-01-6	0.34	0.45	0.50	Not Detected
Vinyl Chloride	75-01-4	0.092	0.11	0.12	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	87
Toluene-d8	2037-26-5	70-130	100



Client ID: IA-03-12224BELDENCOURT_031020

Lab ID: 2003493-03A **Date/Time Analyzed:** 3/21/20 01:49 PM

Date/Time Collected: 3/10/20 03:11 PM **Dilution Factor:** 4.20

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032124

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.96	1.3	1.7	Not Detected
1,4-Dioxane	123-91-1	0.80	1.2	1.5	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.26	1.3	1.7	Not Detected
Tetrachloroethene	127-18-4	0.82	2.3	2.8	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.73	1.3	1.7	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	89
Toluene-d8	2037-26-5	70-130	96



Client ID: IA-03-12224BELDENCOURT_031020

Lab ID: 2003493-03B **Date/Time Analyzed:** 3/21/20 01:49 PM

Date/Time Collected: 3/10/20 03:11 PM **Dilution Factor:** 4.20

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032124sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.30	0.41	0.45	Not Detected
Vinyl Chloride	75-01-4	0.082	0.097	0.11	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	85
Toluene-d8	2037-26-5	70-130	99



Client ID: IA-04-12224BELDENCOURT_031020

Lab ID: 2003493-04A **Date/Time Analyzed:** 3/21/20 02:28 PM

Date/Time Collected: 3/10/20 03:12 PM **Dilution Factor:** 4.60

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032125

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.0	1.4	1.8	Not Detected
1,4-Dioxane	123-91-1	0.88	1.3	1.6	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.28	1.4	1.8	Not Detected
Tetrachloroethene	127-18-4	0.90	2.5	3.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.80	1.4	1.8	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	90
Toluene-d8	2037-26-5	70-130	98



Client ID: IA-04-12224BELDENCOURT_031020

Lab ID: 2003493-04B **Date/Time Analyzed:** 3/21/20 02:28 PM

Date/Time Collected: 3/10/20 03:12 PM **Dilution Factor:** 4.60

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032125sim

Compound	CACH	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound Trichloroethene	79-01-6	0.33	0.44	0.49	Not Detected
Vinyl Chloride	75-01-4	0.090	0.10	0.12	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	86
Toluene-d8	2037-26-5	70-130	99



Client ID: IA-05-12224BELDENCOURT_031020

Lab ID: 2003493-05A **Date/Time Analyzed:** 3/21/20 03:26 PM

Date/Time Collected: 3/10/20 03:16 PM **Dilution Factor:** 1.72

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032126

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.39	0.54	0.68	Not Detected
1,4-Dioxane	123-91-1	0.33	0.50	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.10	0.54	0.68	Not Detected
Tetrachloroethene	127-18-4	0.34	0.93	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.30	0.54	0.68	Not Detected
Trichloroethene	79-01-6	0.32	0.74	0.92	Not Detected
Vinyl Chloride	75-01-4	0.11	0.35	0.44	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	95



Client ID: IA-06-12224BELDENCOURT_031020

Lab ID: 2003493-06A **Date/Time Analyzed:** 3/21/20 12:17 PM

Date/Time Collected: 3/10/20 03:30 PM **Dilution Factor:** 1.82

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032122

Compound	0.40#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#	(ug/iiis)		(ug/ilis)	(ug/iiia)
1,1-Dichloroethene	75-35-4	0.42	0.58	0.72	Not Detected
1,4-Dioxane	123-91-1	0.35	0.52	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.11	0.58	0.72	Not Detected
Tetrachloroethene	127-18-4	0.36	0.99	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.31	0.58	0.72	Not Detected
Trichloroethene	79-01-6	0.34	0.78	0.98	Not Detected
Vinyl Chloride	75-01-4	0.12	0.37	0.46	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	117
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	104



Client ID: Lab Blank Lab ID: 2003493-07A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 3/20/20 11:32 PM

Dilution Factor: 1.00

Instrument/Filename: msdv.i / v032106a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.23	0.32	0.40	Not Detected
1,4-Dioxane	123-91-1	0.19	0.29	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.061	0.32	0.40	Not Detected
Tetrachloroethene	127-18-4	0.20	0.54	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.17	0.32	0.40	Not Detected
Trichloroethene	79-01-6	0.18	0.43	0.54	Not Detected
Vinyl Chloride	75-01-4	0.065	0.20	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	117
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	102



Client ID: Lab Blank Lab ID: 2003493-07B

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 3/20/20 11:32 PM

Dilution Factor: 1.00

Instrument/Filename: msdv.i / v032106sima

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
Trichloroethene	79-01-6	0.073	0.097	0.11	Not Detected
Vinyl Chloride	75-01-4	0.020	0.023	0.026	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	114
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	104



Client ID: CCV

Lab ID: 2003493-08A **Date/Time Analyzed:** 3/20/20 08:46 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msdv.i / v032102

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	97
4-Dioxane	123-91-1	104
s-1,2-Dichloroethene	156-59-2	95
etrachloroethene	127-18-4	102
ans-1,2-Dichloroethene	156-60-5	94
richloroethene	79-01-6	95
inyl Chloride	75-01-4	96

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	106



Client ID: CCV

Lab ID: 2003493-08B **Date/Time Analyzed:** 3/20/20 08:46 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msdv.i / v032102sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	95
Vinyl Chloride	75-01-4	88

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	102
4-Bromofluorobenzene	460-00-4	70-130	92
Toluene-d8	2037-26-5	70-130	106

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

Client ID: LCS

Lab ID: 2003493-09A **Date/Time Analyzed:** 3/20/20 09:32 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msdv.i / v032103

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	82
1,4-Dioxane	123-91-1	110
cis-1,2-Dichloroethene	156-59-2	83
Tetrachloroethene	127-18-4	100
rans-1,2-Dichloroethene	156-60-5	104
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	99

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	104
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	106

^{* %} Recovery is calculated using unrounded analytical results.

eurofins Air Toxics

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

Client ID: LCSD

Lab ID: 2003493-09AA **Date/Time Analyzed:** 3/20/20 10:12 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msdv.i / v032104

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	94
,4-Dioxane	123-91-1	107
sis-1,2-Dichloroethene	156-59-2	81
etrachloroethene	127-18-4	95
rans-1,2-Dichloroethene	156-60-5	100
richloroethene	79-01-6	94
/inyl Chloride	75-01-4	99

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	102	
4-Bromofluorobenzene	460-00-4	70-130	90	
Toluene-d8	2037-26-5	70-130	107	

^{* %} Recovery is calculated using unrounded analytical results.



Client ID: LCS

Lab ID: 2003493-09B **Date/Time Analyzed:** 3/20/20 09:32 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msdv.i / v032103sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	94
Vinyl Chloride	75-01-4	92

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	104
4-Bromofluorobenzene	460-00-4	70-130	93
Toluene-d8	2037-26-5	70-130	106

^{* %} Recovery is calculated using unrounded analytical results.



Client ID: LCSD

Lab ID: 2003493-09BB **Date/Time Analyzed:** 3/20/20 10:12 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msdv.i / v032104sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	93
Vinyl Chloride	75-01-4	94

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	89
Toluene-d8	2037-26-5	70-130	106

^{* %} Recovery is calculated using unrounded analytical results.



March 24, 2020

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater

Project number: 30042006.0301.02 RESIDENTIAL

Client project scopereference: Sample COC only was used to define project analytical requirements.

Laboratory: Eurofins Air Toxics -Folsom

Laboratory submittal: 2003493 Sample date: 2020-03-10

Report received by CADENA: 2020-03-24 Initial DataVerification completed: 2020-03-24 6 Air samples were analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #2003493

CADENA Verification Report: 2020-03-24

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #36723R Review Level: Tier III Project: 30050315.301.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2003493 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

				Sample		Analysis		
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	IA-01- 12224BELDENCOUR T_031020	2003493-01B	Air	3/10/2020		Х	X	
	IA-02- 12224BELDENCOUR T_031020	2003493-02B	Air	3/10/2020		Х	Х	
2003493	IA-03- 12224BELDENCOUR T_031020	2003493-03B	Air	3/10/2020		Х	Х	
	IA-04- 12224BELDENCOUR T_031020	2003493-04B	Air	3/10/2020		Х	Х	
	IA-05- 12224BELDENCOUR T_031020	2003493-05A	Air	3/10/2020		Х		
	IA-06- 12224BELDENCOUR T_031020	2003493-06A	Air	3/10/2020		Х		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

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

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

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

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

7. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

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

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: May 5, 2020

PEER REVIEW: Dennis Capria

DATE: May 8, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Client ID: IA-01-12224BELDENCOURT_031020

Lab ID: 2003493-01A **Date/Time Analyzed:** 3/21/20 11:37 AM

Date/Time Collected: 3/10/20 03:09 PM **Dilution Factor:** 4.50

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032121

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.0	1.4	1.8	Not Detected
1,4-Dioxane	123-91-1	0.86	1.3	1.6	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.28	1.4	1.8	Not Detected
Tetrachloroethene	127-18-4	0.88	2.4	3.0	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.78	1.4	1.8	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	86
Toluene-d8	2037-26-5	70-130	99



Client ID: IA-01-12224BELDENCOURT_031020

Lab ID: 2003493-01B **Date/Time Analyzed:** 3/21/20 11:37 AM

Date/Time Collected: 3/10/20 03:09 PM **Dilution Factor:** 4.50

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032121sim

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
Trichloroethene	79-01-6	0.33	0.44	0.48	Not Detected
Vinyl Chloride	75-01-4	0.088	0.10	0.12	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	85
Toluene-d8	2037-26-5	70-130	100



Client ID: IA-02-12224BELDENCOURT_031020

Lab ID: 2003493-02A **Date/Time Analyzed:** 3/21/20 12:57 PM

Compound		MDL	MDL LOD Rpt. Limit	Amount	
	CAS#	CAS# (ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	1.5	1.9	Not Detected
1,4-Dioxane	123-91-1	0.90	1.4	1.7	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.29	1.5	1.9	Not Detected
Tetrachloroethene	127-18-4	0.92	2.6	3.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.81	1.5	1.9	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	88
Toluene-d8	2037-26-5	70-130	100



MODIFIED EPA METHOD TO-15 GC/MS SIM Ford LTP

Client ID: IA-02-12224BELDENCOURT_031020

Lab ID: 2003493-02B **Date/Time Analyzed:** 3/21/20 12:57 PM

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032123sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound Trichloroethene	79-01-6	0.34	0.45	0.50	Not Detected
Vinyl Chloride	75-01-4	0.092	0.11	0.12	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	87
Toluene-d8	2037-26-5	70-130	100



Client ID: IA-03-12224BELDENCOURT_031020

Lab ID: 2003493-03A **Date/Time Analyzed:** 3/21/20 01:49 PM

Date/Time Collected: 3/10/20 03:11 PM **Dilution Factor:** 4.20

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032124

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.96	1.3	1.7	Not Detected
1,4-Dioxane	123-91-1	0.80	1.2	1.5	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.26	1.3	1.7	Not Detected
Tetrachloroethene	127-18-4	0.82	2.3	2.8	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.73	1.3	1.7	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	89
Toluene-d8	2037-26-5	70-130	96



MODIFIED EPA METHOD TO-15 GC/MS SIM Ford LTP

Client ID: IA-03-12224BELDENCOURT_031020

Lab ID: 2003493-03B **Date/Time Analyzed:** 3/21/20 01:49 PM

Date/Time Collected: 3/10/20 03:11 PM **Dilution Factor:** 4.20

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032124sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.30	0.41	0.45	Not Detected
Vinyl Chloride	75-01-4	0.082	0.097	0.11	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	85
Toluene-d8	2037-26-5	70-130	99



Client ID: IA-04-12224BELDENCOURT_031020

Lab ID: 2003493-04A **Date/Time Analyzed:** 3/21/20 02:28 PM

Date/Time Collected: 3/10/20 03:12 PM **Dilution Factor:** 4.60

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.0	1.4	1.8	Not Detected
1,4-Dioxane	123-91-1	0.88	1.3	1.6	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.28	1.4	1.8	Not Detected
Tetrachloroethene	127-18-4	0.90	2.5	3.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.80	1.4	1.8	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	90
Toluene-d8	2037-26-5	70-130	98



MODIFIED EPA METHOD TO-15 GC/MS SIM Ford LTP

Client ID: IA-04-12224BELDENCOURT_031020

Lab ID: 2003493-04B **Date/Time Analyzed:** 3/21/20 02:28 PM

Date/Time Collected: 3/10/20 03:12 PM **Dilution Factor:** 4.60

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032125sim

Compound	CACH	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound Trichloroethene	79-01-6	0.33	0.44	0.49	Not Detected
Vinyl Chloride	75-01-4	0.090	0.10	0.12	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	86
Toluene-d8	2037-26-5	70-130	99



Client ID: IA-05-12224BELDENCOURT_031020

Lab ID: 2003493-05A **Date/Time Analyzed:** 3/21/20 03:26 PM

Date/Time Collected: 3/10/20 03:16 PM **Dilution Factor:** 1.72

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.39	0.54	0.68	Not Detected
1,4-Dioxane	123-91-1	0.33	0.50	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.10	0.54	0.68	Not Detected
Tetrachloroethene	127-18-4	0.34	0.93	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.30	0.54	0.68	Not Detected
Trichloroethene	79-01-6	0.32	0.74	0.92	Not Detected
Vinyl Chloride	75-01-4	0.11	0.35	0.44	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	95



Client ID: IA-06-12224BELDENCOURT_031020

Lab ID: 2003493-06A **Date/Time Analyzed:** 3/21/20 12:17 PM

Date/Time Collected: 3/10/20 03:30 PM **Dilution Factor:** 1.82

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msdv.i / v032122

Compound	0.40#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#	(ug/iiis)		(ug/ilis)	(ug/iiia)
1,1-Dichloroethene	75-35-4	0.42	0.58	0.72	Not Detected
1,4-Dioxane	123-91-1	0.35	0.52	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.11	0.58	0.72	Not Detected
Tetrachloroethene	127-18-4	0.36	0.99	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.31	0.58	0.72	Not Detected
Trichloroethene	79-01-6	0.34	0.78	0.98	Not Detected
Vinyl Chloride	75-01-4	0.12	0.37	0.46	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	117
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	104

Analysis Request /Canister Chain of Custody

For Laboratory 050031493 Workorder #: 05031493 Click links below to view: 180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Canister Sampling Guide Phone (800) 985-5955; Fax (916) 351-8279 Helium Shroud Video Client: Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-Ford PID: NA Turnaround Time (Rush surcharges may apply) Project Name: Ford LTP 5 Day Turnaround Time DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit Project Manager: Kris Hinskey P.O.# 30042006.0301.02 Canister Vacuum/Pressure Requested Analyses Sampler: results through Cadena at jim.tomalia@cadena.com. Cadena Madison Olender, Seth Turner Special Instructions/Notes) Lab Use Only Do Not Analyze Site Name: **12224 BELDEN** TO-15 (See #E203631. Level IV Reporting Final (psig) Gas: N₂ / He Initial (in Hg) Final (in Hg) Start Sampling Stop Sampling Lab Flow Controller Receipt Sample Identification Information Can# Information ID Time Date Date Time OIA IA-01-12224BELDENCOURT 031020 6L2371 8:22 23659 3/10/2020 3/10/2020 15:09 -29.68 -7.5 Х 029 IA-02-12224BELDENCOURT_031020 6L1162 23438 3/10/2020 8:24 3/10/2020 15:09 -29.71 -8.5 Х 032 IA-03-12224BELDENCOURT_031020 6L2120 23228 8:26 3/10/2020 3/10/2020 Х 15:11 -29.68 -6 OUA IA-04-12224BELDENCOURT_031020 6L0962 24331 3/10/2020 8:28 3/10/2020 Х 15:12 -29.69 -8.5 050 IA-05-12224BELDENCOURT 031020 6L2052 23135 8:30 3/10/2020 3/10/2020 Х 15:16 -29,69 -7.5 ObA AA-06-12224BELDENCOURT 031020 6L1681 23357 3/10/2020 3/10/2020 Х 8:13 15:30 -29.69 -7.5 --__ ... --*** ... -Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time 13/20 Relinquished by: (Signature/Affiliation) Received by: (Signature/Affiliation) Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Lab Use Only Shipper Name: Custody Seals Intact? Yes No None 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



3/24/2020 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #:

Workorder #: 2003495

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 3/17/2020 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager



WORK ORDER #: 2003495

Work Order Summary

CLIENT: **BILL TO:** Mr. Jim Tomalia Accounts Payable

Arcadis U.S., Inc. Arcadis U.S., Inc. 28550 Cabot Dr. 630 Plaza Drive Suite 500 Suite 600

Novi, MI 48377 Highlands Ranch, CO 80129

PHONE: 517-819-0356 P.O. # 30042006.0301.02

FAX: PROJECT # Ford LTP

DATE RECEIVED: 03/17/2020 **CONTACT:** Ausha Scott

DATE COMPLETED: 03/24/2020

			RECEIPT	FINAL
FRACTION #	<u>NAME</u>	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	SSMP-12224BELDENCOURT-1_031020	TO-15	6.0 "Hg	15 psi
02A	SSMP-12224BELDENCOURT-2_031020	TO-15	4.5 "Hg	15 psi
03A	SSMP-12224BELDENCOURT-3_031020	TO-15	6.0 "Hg	15 psi
04A	SSMP-12224BELDENCOURT-4_031020	TO-15	6.0 "Hg	15 psi
05A	SSMP-12224BELDENCOURT-7_031020	TO-15	6.0 "Hg	15 psi
06A	SSMP-12224BELDENCOURT-5_031020	TO-15	5.5 "Hg	15 psi
07A	SSMP-12224BELDENCOURT-6_031020	TO-15	6.5 "Hg	15 psi
08A	SSMP-12224BELDENCOURT-8_031020	TO-15	6.0 "Hg	15 psi
09A	SSMP-12224BELDENCOURT-9_031020	TO-15	5.5 "Hg	15 psi
10A	Lab Blank	TO-15	NA	NA
11A	CCV	TO-15	NA	NA
12A	LCS	TO-15	NA	NA
12AA	LCSD	TO-15	NA	NA

	the	idi /	Rayes		
CERTIFIED BY:	0		0	DATE:	03/24/20

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP - E87680, LA NELAP - 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP - CA009332019-11, VA NELAP - 460197, WA NELAP - C935

> Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2019, Expiration date: 10/17/2020.

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

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LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 2003495

Nine 1 Liter Summa Canister (100% Certified) samples were received on March 17, 2020. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

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

Definition of Data Qualifying Flags

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

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

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

- a-File was requantified
- b-File was quantified by a second column and detector
- r1-File was requantified for the purpose of reissue



Client ID: SSMP-12224BELDENCOURT-1_031020

Lab ID: 2003495-01A **Date/Time Analyzed:** 3/19/20 10:05 PM

Date/Time Collected: 3/10/20 11:29 AM **Dilution Factor:** 2.52

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3031915

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	14
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-2_031020

Lab ID: 2003495-02A **Date/Time Analyzed:** 3/19/20 10:32 PM

Date/Time Collected: 3/10/20 11:30 AM Dilution Factor: 2.38

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.4	4.7	Not Detected
1,4-Dioxane	123-91-1	0.89	5.4	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.74	2.4	4.7	Not Detected
Tetrachloroethene	127-18-4	1.2	4.0	8.1	19
trans-1,2-Dichloroethene	156-60-5	1.0	2.4	4.7	Not Detected
Trichloroethene	79-01-6	0.82	3.2	6.4	Not Detected
Vinyl Chloride	75-01-4	0.51	1.5	3.0	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-3_031020

Lab ID: 2003495-03A **Date/Time Analyzed:** 3/19/20 10:58 PM

Date/Time Collected: 3/10/20 11:54 AM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	3.2 J
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	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	110
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	101



Client ID: SSMP-12224BELDENCOURT-4_031020

Lab ID: 2003495-04A **Date/Time Analyzed:** 3/19/20 11:24 PM

Date/Time Collected: 3/10/20 11:54 AM **Dilution Factor:** 2.52

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3031918

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	9.1
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-7_031020

Lab ID: 2003495-05A **Date/Time Analyzed:** 3/19/20 11:51 PM

Date/Time Collected: 3/10/20 12:30 PM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	22
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-5_031020

Lab ID: 2003495-06A **Date/Time Analyzed:** 3/20/20 12:17 AM

Date/Time Collected: 3/10/20 12:14 PM **Dilution Factor:** 2.47

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	0.93	5.6	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.77	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.2	4.2	8.4	5.8 J
trans-1,2-Dichloroethene	156-60-5	1.0	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.85	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.53	1.6	3.2	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	110
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-6_031020

Lab ID: 2003495-07A **Date/Time Analyzed:** 3/20/20 12:43 AM

Date/Time Collected: 3/10/20 12:40 PM **Dilution Factor:** 2.58

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.2	2.6	5.1	Not Detected
1,4-Dioxane	123-91-1	0.97	5.8	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.80	2.6	5.1	Not Detected
Tetrachloroethene	127-18-4	1.3	4.4	8.8	21
trans-1,2-Dichloroethene	156-60-5	1.1	2.6	5.1	Not Detected
Trichloroethene	79-01-6	0.89	3.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.55	1.6	3.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	112
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-8_031020

Lab ID: 2003495-08A **Date/Time Analyzed:** 3/20/20 01:10 AM

Date/Time Collected: 3/10/20 01:01 PM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	1.9 J
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	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	111
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-9_031020

Lab ID: 2003495-09A **Date/Time Analyzed:** 3/20/20 01:36 AM

Date/Time Collected: 3/10/20 12:57 PM Dilution Factor: 2.47

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	0.93	5.6	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.77	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.2	4.2	8.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.0	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.85	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.53	1.6	3.2	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	100



Client ID: Lab Blank Lab ID: 2003495-10A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 3/19/20 12:33 PM

Dilution Factor: 1.00

Instrument/Filename: msd3.i / 3031905a

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1.1-Dichloroethene		0.46	0.99	2.0	Not Detected
1,4-Dioxane	75-35-4 123-91-1	0.38	2.2	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.31	0.99	2.0	Not Detected
Tetrachloroethene	127-18-4	0.50	1.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.42	0.99	2.0	Not Detected
Trichloroethene	79-01-6	0.34	1.3	2.7	Not Detected
Vinyl Chloride	75-01-4	0.21	0.64	1.3	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99



Client ID: CCV

Lab ID: 2003495-11A **Date/Time Analyzed:** 3/19/20 11:16 AM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msd3.i / 3031902

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	89
1,4-Dioxane	123-91-1	91
cis-1,2-Dichloroethene	156-59-2	94
Tetrachloroethene	127-18-4	105
rans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	91

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	98

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

Client ID: LCS

Lab ID: 2003495-12A **Date/Time Analyzed:** 3/19/20 11:41 AM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msd3.i / 3031903

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	85
1,4-Dioxane	123-91-1	88
cis-1,2-Dichloroethene	156-59-2	96
Tetrachloroethene	127-18-4	99
trans-1,2-Dichloroethene	156-60-5	79
Trichloroethene	79-01-6	94
Vinyl Chloride	75-01-4	87

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	100

^{* %} Recovery is calculated using unrounded analytical results.

eurofinsAir Toxics

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

Client ID: LCSD

Lab ID: 2003495-12AA **Date/Time Analyzed:** 3/19/20 12:05 PM

Date/Time Collected: NA - Not Applicable **Dilution Factor:** 1.00

Media: NA - Not Applicable Instrument/Filename: msd3.i / 3031904

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	87
,4-Dioxane	123-91-1	85
sis-1,2-Dichloroethene	156-59-2	96
etrachloroethene	127-18-4	101
rans-1,2-Dichloroethene	156-60-5	79
richloroethene	79-01-6	94
/inyl Chloride	75-01-4	87

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99

^{* %} Recovery is calculated using unrounded analytical results.



March 24, 2020

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

CADENA project ID: E203631

Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater

Project number: 30042006.0301.02 RESIDENTIAL

Client project scopereference: Sample COC only was used to define project analytical requirements.

Laboratory: Eurofins Air Toxics -Folsom

Laboratory submittal: 2003495 Sample date: 2020-03-10

Report received by CADENA: 2020-03-24 Initial DataVerification completed: 2020-03-24 9 Air samples were analyzed for TO-15 parameters.

No data qualifications or sample integrity issues were observed.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #2003495

CADENA Verification Report: 2020-03-24

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #36724R Review Level: Tier III Project: 30050315.301.02

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 2003495 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:

		Lab ID		Sample Collection Date		_ A	Analysis	
SDG	Sample ID		Matrix		Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	SSMP- 12224BELDENCOUR T-1_031020	2003495-01A	Air	3/10/2020		х		
	SSMP- 12224BELDENCOUR T-2_031020	2003495-02A	Air	3/10/2020		X		
	SSMP- 12224BELDENCOUR T-3_031020	2003495-03A	Air	3/10/2020		х		
	SSMP- 12224BELDENCOUR T-4_031020	2003495-04A	Air	3/10/2020		х		
2003495	SSMP- 12224BELDENCOUR T-7_031020	2003495-05A	Air	3/10/2020		х		
	SSMP- 12224BELDENCOUR T-5_031020	2003495-06A	Air	3/10/2020		х		
	SSMP- 12224BELDENCOUR T-6_031020	2003495-07A	Air	3/10/2020		х		
	SSMP- 12224BELDENCOUR T-8_031020	2003495-08A	Air	3/10/2020		х		
	SSMP- 12224BELDENCOUR T-9_031020	2003495-09A	Air	3/10/2020		X		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

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

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

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

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

7. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

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

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: May 5, 2020

PEER REVIEW: Dennis Capria

DATE: May 8, 2020

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Client ID: SSMP-12224BELDENCOURT-1_031020

Lab ID: 2003495-01A **Date/Time Analyzed:** 3/19/20 10:05 PM

Date/Time Collected: 3/10/20 11:29 AM **Dilution Factor:** 2.52

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3031915

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	14
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-2_031020

Lab ID: 2003495-02A **Date/Time Analyzed:** 3/19/20 10:32 PM

Date/Time Collected: 3/10/20 11:30 AM Dilution Factor: 2.38

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.4	4.7	Not Detected
1,4-Dioxane	123-91-1	0.89	5.4	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.74	2.4	4.7	Not Detected
Tetrachloroethene	127-18-4	1.2	4.0	8.1	19
trans-1,2-Dichloroethene	156-60-5	1.0	2.4	4.7	Not Detected
Trichloroethene	79-01-6	0.82	3.2	6.4	Not Detected
Vinyl Chloride	75-01-4	0.51	1.5	3.0	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-3_031020

Lab ID: 2003495-03A **Date/Time Analyzed:** 3/19/20 10:58 PM

Date/Time Collected: 3/10/20 11:54 AM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	3.2 J
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	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	110
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	101



Client ID: SSMP-12224BELDENCOURT-4_031020

Lab ID: 2003495-04A **Date/Time Analyzed:** 3/19/20 11:24 PM

Date/Time Collected: 3/10/20 11:54 AM **Dilution Factor:** 2.52

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3031918

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	9.1
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-7_031020

Lab ID: 2003495-05A **Date/Time Analyzed:** 3/19/20 11:51 PM

Date/Time Collected: 3/10/20 12:30 PM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	22
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	109
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-5_031020

Lab ID: 2003495-06A **Date/Time Analyzed:** 3/20/20 12:17 AM

Date/Time Collected: 3/10/20 12:14 PM **Dilution Factor:** 2.47

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	0.93	5.6	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.77	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.2	4.2	8.4	5.8 J
trans-1,2-Dichloroethene	156-60-5	1.0	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.85	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.53	1.6	3.2	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	110
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-6_031020

Lab ID: 2003495-07A **Date/Time Analyzed:** 3/20/20 12:43 AM

Date/Time Collected: 3/10/20 12:40 PM **Dilution Factor:** 2.58

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.2	2.6	5.1	Not Detected
1,4-Dioxane	123-91-1	0.97	5.8	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.80	2.6	5.1	Not Detected
Tetrachloroethene	127-18-4	1.3	4.4	8.8	21
trans-1,2-Dichloroethene	156-60-5	1.1	2.6	5.1	Not Detected
Trichloroethene	79-01-6	0.89	3.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.55	1.6	3.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	112
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-8_031020

Lab ID: 2003495-08A **Date/Time Analyzed:** 3/20/20 01:10 AM

Date/Time Collected: 3/10/20 01:01 PM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount (ug/m3)
Compound	CAS#	CAS# (ug/m3)	(ug/m3)	(ug/m3)	
1,1-Dichloroethene	75-35-4	1.1	2.5	5.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.7	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.78	2.5	5.0	Not Detected
Tetrachloroethene	127-18-4	1.2	4.3	8.5	1.9 J
trans-1,2-Dichloroethene	156-60-5	1.1	2.5	5.0	Not Detected
Trichloroethene	79-01-6	0.87	3.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.54	1.6	3.2	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	111
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99



Client ID: SSMP-12224BELDENCOURT-9_031020

Lab ID: 2003495-09A **Date/Time Analyzed:** 3/20/20 01:36 AM

Date/Time Collected: 3/10/20 12:57 PM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msd3.i / 3031923

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.1	2.4	4.9	Not Detected
1,4-Dioxane	123-91-1	0.93	5.6	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.77	2.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.2	4.2	8.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.0	2.4	4.9	Not Detected
Trichloroethene	79-01-6	0.85	3.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.53	1.6	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	100

Analysis Request /Canister Chain of Custody For Laboratory Use Only Workorder #:2003495

PID:

180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Click links below to view; Phone (800) 985-5955; Fax (916) 351-8279 Canister Sampling Guide Helium Shroud Video Client: Ford Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-PID: NA Turnaround Time (Rush surcharges may apply) Project Name: Ford LTP DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC, Submit 5 Day Turnaround Time Project Manager: Kris Hinskey P.O.# 30042006.0301.02 Canister Vacuum/Pressure Requested Analyses Sampler: Seth Turner, Madison Olender results through Cadena at jim.tomalia@cadena.com. Cadena TO-15 (See Special Instructions/Notes) Lab Use Only Not Analyze Site Name: 12224 belden #E203631. Level IV Reporting nitial (in Hg) (psig) N₂ / He Final (in Hg) Start Sampling Stop Sampling Lab Flow Controller Sample Identification Information Can# Receipt Information ID ദ Date Time Date Time OIN SSMP-12224BELDENCOURT-1_031020 1L2549 23195 3/10/2020 11:18 3/10/2020 11:29 -29.75 -6 SSMP-12224BELDENCOURT-2_031020 020 1L3352 23700 3/10/2020 11:17 3/10/2020 11:30 -29.73 -4.5 Х SSMP-12224BELDENCOURT-3 031020 1L2352 23541 3/10/2020 11:43 3/10/2020 11:54 -29.83 -6 Х SSMP-12224BELDENCOURT-4_031020 AUG 1L3333 24144 3/10/2020 11:42 3/10/2020 11:54 -29.08 -6 Х SSMP-12224BELDENCOURT-7 031020 40856 23539 3/10/2020 12:17 3/10/2020 12:30 -29.28 -6 Х SSMP-12224BELDENCOURT-5_031020 1L3379 23586 3/10/2020 12:01 3/10/2020 12:14 -29.69 -5.5 Х SSMP-12224BELDENCOURT-6_031020 MA 1L3334 24555 3/10/2020 12:28 3/10/2020 12:40 -29.75 -6.5 Х SSMP-12224BELDENCOURT-8_031020 1L2565 24117 3/10/2020 12:49 3/10/2020 13:01 -29.74 -6 Х OMA SSMP-12224BELDENCOURT-9_031020 1L3174 23747 3/10/2020 12:46 3/10/2020 12:57 -29.79 -5.5 Х Relinquished by: (Signature Affiliation) Mades Date Time Received by: (Signature/Affiliation) 3 2020 330 Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Lab Use Only Shipper Name: Custody Seals Intact? Yes No None 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