

8/12/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #: MI001454.0003 / 30016344

Workorder #: 1908085

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 8/5/2019 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 #: 1908085

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.** # MI001454.0004.0001B

FAX: PROJECT # MI001454.0003 / 30016344 Ford LTP

**DATE RECEIVED:** 08/05/2019 **CONTACT:** Ausha Scott **DATE COMPLETED:** 08/12/2019

RECEIPT FINAL **PRESSURE FRACTION# TEST** VAC./PRES. SSMP-34410ROSATI-03\_080119 TO-15 5.5 "Hg 01A 15 psi 02A SSMP-34410ROSATI-04 080119 TO-15 5.0 "Hg 15 psi SSMP-34410ROSATI-01 080119 5.5 "Hg 15 psi 03A TO-15 04A SSMP-34410ROSATI-02\_080119 TO-15 5.0 "Hg 15 psi 05A Lab Blank TO-15 NA NA **CCV** TO-15 06A NA NA 07A LCS TO-15 NA NA 07AA **LCSD** TO-15 NA NA

	12	eide Tha	yes		
CERTIFIED BY:	0	0 0	2	DATE:	08/12/19

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: 10/18/2018, Expiration date: 10/17/2019.

Eurofins Air Toxics Inc.. 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# 1908085

Four 1 Liter Summa Canister (100% Certified) samples were received on August 05, 2019. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

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

#### **Receiving Notes**

There were no receiving discrepancies.

#### **Analytical Notes**

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

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

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

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

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

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



**Client ID:** SSMP-34410ROSATI-03\_080119

**Lab ID:** 1908085-01A **Date/Time Analyzed:** 8/8/19 12:50 AM

**Date/Time Collected:** 8/1/19 07:52 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080721

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.9	4.4	4.9	Not Detected
1,4-Dioxane	123-91-1	2.3	12	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.6	7.5	8.4	3.1 J
trans-1,2-Dichloroethene	156-60-5	3.0	4.4	4.9	Not Detected
Trichloroethene	79-01-6	0.87	6.0	6.6	Not Detected
Vinyl Chloride	75-01-4	0.75	2.8	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	88
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	102



**Client ID:** SSMP-34410ROSATI-04\_080119

**Lab ID:** 1908085-02A **Date/Time Analyzed:** 8/8/19 01:16 AM

**Date/Time Collected:** 8/1/19 08:14 AM **Dilution Factor:** 2.42

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080722

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.8	4.3	4.8	Not Detected
1,4-Dioxane	123-91-1	2.3	12	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.3	4.8	Not Detected
Tetrachloroethene	127-18-4	1.5	7.4	8.2	2.0 J
trans-1,2-Dichloroethene	156-60-5	3.0	4.3	4.8	Not Detected
Trichloroethene	79-01-6	0.85	5.8	6.5	Not Detected
Vinyl Chloride	75-01-4	0.74	2.8	3.1	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	89
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	100



**Client ID:** SSMP-34410ROSATI-01\_080119

**Lab ID:** 1908085-03A **Date/Time Analyzed:** 8/8/19 01:42 AM

**Date/Time Collected:** 8/1/19 07:55 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080723

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.9	4.4	4.9	Not Detected
1,4-Dioxane	123-91-1	2.3	12	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.6	7.5	8.4	21
trans-1,2-Dichloroethene	156-60-5	3.0	4.4	4.9	Not Detected
Trichloroethene	79-01-6	0.87	6.0	6.6	Not Detected
Vinyl Chloride	75-01-4	0.75	2.8	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	102



**Client ID:** SSMP-34410ROSATI-02\_080119

**Lab ID:** 1908085-04A **Date/Time Analyzed:** 8/8/19 02:09 AM

**Date/Time Collected:** 8/1/19 08:14 AM **Dilution Factor:** 2.42

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080724

		MDL	LOD	Rpt. Limit	Amount (ug/m3)
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	
1,1-Dichloroethene	75-35-4	1.8	4.3	4.8	Not Detected
1,4-Dioxane	123-91-1	2.3	12	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.3	4.8	Not Detected
Tetrachloroethene	127-18-4	1.5	7.4	8.2	2.9 J
trans-1,2-Dichloroethene	156-60-5	3.0	4.3	4.8	Not Detected
Trichloroethene	79-01-6	0.85	5.8	6.5	Not Detected
Vinyl Chloride	75-01-4	0.74	2.8	3.1	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	88
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	100



Client ID: Lab Blank Lab ID: 1908085-05A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 8/7/19 02:43 PM

**Dilution Factor:** 1.00

Instrument/Filename: msdp.i / p080708d

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.75	1.8	2.0	Not Detected
1,4-Dioxane	123-91-1	0.95	5.0	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.90	1.8	2.0	Not Detected
Tetrachloroethene	127-18-4	0.64	3.0	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.2	1.8	2.0	Not Detected
Trichloroethene	79-01-6	0.35	2.4	2.7	Not Detected
Vinyl Chloride	75-01-4	0.30	1.1	1.3	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	101



Client ID: CCV

**Lab ID:** 1908085-06A **Date/Time Analyzed:** 8/7/19 09:46 AM

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

Media: NA - Not Applicable Instrument/Filename: msdp.i / p080702

Compound	CAS#	%Recovery
•		<u>-</u>
1,1-Dichloroethene	75-35-4	82
1,4-Dioxane	123-91-1	92
cis-1,2-Dichloroethene	156-59-2	92
Tetrachloroethene	127-18-4	103
trans-1,2-Dichloroethene	156-60-5	88
Trichloroethene	79-01-6	98
Vinyl Chloride	75-01-4	95

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	103

## eurofins | Air Toxics

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

Client ID: LCS

**Lab ID:** 1908085-07A **Date/Time Analyzed:** 8/7/19 10:10 AM

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

Media: NA - Not Applicable Instrument/Filename: msdp.i / p080703

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	83
1,4-Dioxane	123-91-1	97
cis-1,2-Dichloroethene	156-59-2	103
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	78
Trichloroethene	79-01-6	97
Vinyl Chloride	75-01-4	103

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	102

 $<sup>^{\</sup>star}$  % Recovery is calculated using unrounded analytical results.

## **eurofins**Air Toxics

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

Client ID: LCSD

**Lab ID:** 1908085-07AA **Date/Time Analyzed:** 8/7/19 10:35 AM

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

Media: NA - Not Applicable Instrument/Filename: msdp.i / p080704

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	85
1,4-Dioxane	123-91-1	96
cis-1,2-Dichloroethene	156-59-2	103
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	79
Trichloroethene	79-01-6	98
Vinyl Chloride	75-01-4	103

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	103

<sup>\* %</sup> Recovery is calculated using unrounded analytical results.



August 12, 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: 1908085 Sample date: 2019-08-01

Report received by CADENA: 2019-08-12

Initial Data Verification completed by CADENA: 2019-08-12

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.
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 #1908085

CADENA Verification Report: 2019-08-12

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34478R Review Level: Tier III

Project: 30016346.00003 (MI001454.0004.00002)

#### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1908085 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
	SSMP-34410ROSATI- 03_080119	1908085-01A	Air	8/1/2019		Х		
1908085	SSMP-34410ROSATI- 04_080119	1908085-02A	Air	8/1/2019		Х		
	SSMP-34410ROSATI- 01_080119	1908085-03A	Air	8/1/2019		X		
	SSMP-34410ROSATI- 02_080119	1908085-04A	Air	8/1/2019		Х		

#### **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		X	
2. Requested analyses and sample results		Х		Х	
Master tracking list		Х		Х	
4. Methods of analysis		Х		Χ	
5. Reporting limits		Х		Χ	
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). 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.

#### 5. Compound Identification

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

All identified compounds met the specified criteria.

#### 6. Field Duplicate Sample Analysis

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

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

#### 7. System Performance and Overall Assessment

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

#### **DATA VALIDATION CHECKLIST FOR VOCs**

VOCs: TO-15 ( Full Scan)	Reported		Performance Acceptable		Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	VIS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		Х		Х	
Tier III Validation	'		'		
System performance and column resolution		Х		Х	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		Х	
Internal standard		Х		Х	
Field Duplicate Sample RPD					Х
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		Х	
B. Quantitation Reports		Х		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: October 14, 2019

PEER REVIEW: Andrew Korycinski

DATE: October 16, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

## NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



**Client ID:** SSMP-34410ROSATI-03\_080119

**Lab ID:** 1908085-01A **Date/Time Analyzed:** 8/8/19 12:50 AM

**Date/Time Collected:** 8/1/19 07:52 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080721

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.9	4.4	4.9	Not Detected
1,4-Dioxane	123-91-1	2.3	12	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.6	7.5	8.4	3.1 J
trans-1,2-Dichloroethene	156-60-5	3.0	4.4	4.9	Not Detected
Trichloroethene	79-01-6	0.87	6.0	6.6	Not Detected
Vinyl Chloride	75-01-4	0.75	2.8	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	88
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	102



**Client ID:** SSMP-34410ROSATI-04\_080119

**Lab ID:** 1908085-02A **Date/Time Analyzed:** 8/8/19 01:16 AM

**Date/Time Collected:** 8/1/19 08:14 AM **Dilution Factor:** 2.42

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080722

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.8	4.3	4.8	Not Detected
1,4-Dioxane	123-91-1	2.3	12	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.3	4.8	Not Detected
Tetrachloroethene	127-18-4	1.5	7.4	8.2	2.0 J
trans-1,2-Dichloroethene	156-60-5	3.0	4.3	4.8	Not Detected
Trichloroethene	79-01-6	0.85	5.8	6.5	Not Detected
Vinyl Chloride	75-01-4	0.74	2.8	3.1	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	89
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	100



**Client ID:** SSMP-34410ROSATI-01\_080119

**Lab ID:** 1908085-03A **Date/Time Analyzed:** 8/8/19 01:42 AM

**Date/Time Collected:** 8/1/19 07:55 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080723

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.9	4.4	4.9	Not Detected
1,4-Dioxane	123-91-1	2.3	12	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.4	4.9	Not Detected
Tetrachloroethene	127-18-4	1.6	7.5	8.4	21
trans-1,2-Dichloroethene	156-60-5	3.0	4.4	4.9	Not Detected
Trichloroethene	79-01-6	0.87	6.0	6.6	Not Detected
Vinyl Chloride	75-01-4	0.75	2.8	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	102



**Client ID:** SSMP-34410ROSATI-02\_080119

**Lab ID:** 1908085-04A **Date/Time Analyzed:** 8/8/19 02:09 AM

**Date/Time Collected:** 8/1/19 08:14 AM **Dilution Factor:** 2.42

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p080724

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.8	4.3	4.8	Not Detected
1,4-Dioxane	123-91-1	2.3	12	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.3	4.8	Not Detected
Tetrachloroethene	127-18-4	1.5	7.4	8.2	2.9 J
trans-1,2-Dichloroethene	156-60-5	3.0	4.3	4.8	Not Detected
Trichloroethene	79-01-6	0.85	5.8	6.5	Not Detected
Vinyl Chloride	75-01-4	0.74	2.8	3.1	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	88
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	100

## Analysis Request /Canister Chain of Custody For Laboratory Use Only 1908085 Workorder #:

Workorder #:

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

PID:

Click links below to view: Canister Sampling Guide

		-5955; Fax (916) 351-8279										<u>Helium S</u>	Shroud V	ideo		200		
Client:		Ford	PID:	NA.	1	Special	Instructions/N	lotes: Repor	rt ONLY: 1,1-DC	CE, cis-1,2-	Т	urnaroui	nd Time	(Rush su	rcharges i	may a	pply)	
•	t Name:	Ford LTP		MI001454		DCE, tra	ans-1,2-DCE, 1	.4-Dioxane,	PCE, TCE and \	VC. Submit			5 Day	Turnarou	nd Time			
	t Manager:	Kris Hinskey	P.O.#	30016	j344						Can	ister Vac	uum/Pre	ssure	Reque	sted /	Analys	es
Sampl	er:	C.Weaver, P.Labadie				results tr	лгоидћ Cadena	ı at jim.tomal	ilia@cadena.con	n. Cadena			Lab U	se Only	cial es)	ø		
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8/9/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #: MI001454.0003 / 30016344

Workorder #: 1908087

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 8/5/2019 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

Scott



#### **WORK ORDER #: 1908087**

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.** # MI001454,0004,0001B

FAX: PROJECT # MI001454.0003 / 30016344 Ford LTP

**DATE RECEIVED:** 08/05/2019 **CONTACT:** Ausha Scott 08/09/2019

RECEIPT FINAL **FRACTION# TEST** VAC./PRES. **PRESSURE** AA-34410ROSATI-01\_080119 Modified TO-15 01A 6.1 "Hg 5.1 psi 02A IA-34410ROSATI-01 080119 Modified TO-15 8 "Hg 4.9 psi IA-34410ROSATI-02 080119 Modified TO-15 5.9 "Hg 4.9 psi 03A 04A IA-34410ROSATI-03\_080119 Modified TO-15 5.9 "Hg 5.1 psi

05A IA-34410ROSATI-04\_080119 Modified TO-15 5.5 "Hg 5.1 psi Lab Blank Modified TO-15 06A NA NA 07A **CCV** Modified TO-15 NA NA 08A LCS Modified TO-15 NA NA Modified TO-15 08AA **LCSD** NA NA

	1	cide /	Mayer			
CERTIFIED BY:			0	DATE:	08/09/19	

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: 10/18/2018, Expiration date: 10/17/2019.

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

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#### LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1908087

Five 6 Liter Summa Canister (100% Cert Ambient) samples were received on August 05, 2019. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

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

#### **Receiving Notes**

There were no receiving discrepancies.

#### **Analytical Notes**

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

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

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

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

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



as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



**Client ID:** AA-34410ROSATI-01\_080119

**Lab ID:** 1908087-01A **Date/Time Analyzed:** 8/6/19 06:39 PM

**Date/Time Collected:** 8/1/19 02:41 PM **Dilution Factor:** 1.69

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21080616

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.24	0.63	0.67	Not Detected
1,4-Dioxane	123-91-1	0.10	0.57	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.24	0.63	0.67	Not Detected
Tetrachloroethene	127-18-4	0.61	1.1	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.35	0.63	0.67	Not Detected
Trichloroethene	79-01-6	0.20	0.85	0.91	Not Detected
Vinyl Chloride	75-01-4	0.17	0.41	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	96



Client ID: IA-34410ROSATI-01\_080119

**Lab ID:** 1908087-02A **Date/Time Analyzed:** 8/6/19 07:14 PM

**Date/Time Collected:** 8/1/19 03:06 PM **Dilution Factor:** 1.81

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21080617

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.26	0.67	0.72	Not Detected
1,4-Dioxane	123-91-1	0.11	0.61	0.65	0.27 J
cis-1,2-Dichloroethene	156-59-2	0.26	0.67	0.72	Not Detected
Tetrachloroethene	127-18-4	0.66	1.2	1.2	2.0
trans-1,2-Dichloroethene	156-60-5	0.37	0.67	0.72	Not Detected
Trichloroethene	79-01-6	0.22	0.91	0.97	Not Detected
Vinyl Chloride	75-01-4	0.19	0.43	0.46	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	114
Toluene-d8	2037-26-5	70-130	93



Client ID: IA-34410ROSATI-02\_080119

**Lab ID:** 1908087-03A **Date/Time Analyzed:** 8/6/19 07:49 PM

**Date/Time Collected:** 8/1/19 02:38 PM **Dilution Factor:** 1.66

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21080618

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,4-Dioxane	123-91-1	0.099	0.56	0.60	0.34 J
cis-1,2-Dichloroethene	156-59-2	0.24	0.62	0.66	Not Detected
Tetrachloroethene	127-18-4	0.60	1.0	1.1	1.8
trans-1,2-Dichloroethene	156-60-5	0.34	0.62	0.66	Not Detected
Trichloroethene	79-01-6	0.20	0.84	0.89	Not Detected
Vinyl Chloride	75-01-4	0.17	0.40	0.42	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	112
4-Bromofluorobenzene	460-00-4	70-130	115
Toluene-d8	2037-26-5	70-130	92



**Client ID:** IA-34410ROSATI-03\_080119

**Lab ID:** 1908087-04A **Date/Time Analyzed:** 8/6/19 08:24 PM

**Date/Time Collected:** 8/1/19 02:34 PM **Dilution Factor:** 1.68

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21080619

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,4-Dioxane	123-91-1	0.10	0.57	0.60	0.18 J
cis-1,2-Dichloroethene	156-59-2	0.24	0.63	0.67	Not Detected
Tetrachloroethene	127-18-4	0.61	1.1	1.1	2.1
trans-1,2-Dichloroethene	156-60-5	0.34	0.63	0.67	Not Detected
Trichloroethene	79-01-6	0.20	0.85	0.90	Not Detected
Vinyl Chloride	75-01-4	0.17	0.40	0.43	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	110
Toluene-d8	2037-26-5	70-130	91



Client ID: IA-34410ROSATI-04\_080119

**Lab ID:** 1908087-05A **Date/Time Analyzed:** 8/6/19 08:59 PM

**Date/Time Collected:** 8/1/19 02:08 PM **Dilution Factor:** 1.65

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.24	0.62	0.65	Not Detected
1,4-Dioxane	123-91-1	0.098	0.56	0.59	0.23 J
cis-1,2-Dichloroethene	156-59-2	0.24	0.61	0.65	Not Detected
Tetrachloroethene	127-18-4	0.60	1.0	1.1	2.1
trans-1,2-Dichloroethene	156-60-5	0.34	0.61	0.65	Not Detected
Trichloroethene	79-01-6	0.20	0.83	0.89	Not Detected
Vinyl Chloride	75-01-4	0.17	0.40	0.42	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	109
4-Bromofluorobenzene	460-00-4	70-130	113
Toluene-d8	2037-26-5	70-130	91



Client ID: Lab Blank Lab ID: 1908087-06A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

**Date/Time Analyzed:** 8/6/19 12:17 PM

**Dilution Factor:** 1.00

Instrument/Filename: msd21.i / 21080607a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.37	0.40	Not Detected
1,4-Dioxane	123-91-1	0.060	0.34	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.37	0.40	Not Detected
Tetrachloroethene	127-18-4	0.36	0.64	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.20	0.37	0.40	Not Detected
Trichloroethene	79-01-6	0.12	0.50	0.54	Not Detected
Vinyl Chloride	75-01-4	0.10	0.24	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	90
Toluene-d8	2037-26-5	70-130	93



Client ID: CCV

**Lab ID:** 1908087-07A **Date/Time Analyzed:** 8/6/19 09:44 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21080603

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	102
1,4-Dioxane	123-91-1	112
cis-1,2-Dichloroethene	156-59-2	107
Tetrachloroethene	127-18-4	94
rans-1,2-Dichloroethene	156-60-5	105
Trichloroethene	79-01-6	95
Vinyl Chloride	75-01-4	97

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	107

# eurofins Air Toxics

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

Client ID: LCS

**Lab ID:** 1908087-08A **Date/Time Analyzed:** 8/6/19 10:31 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21080604

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	108
1,4-Dioxane	123-91-1	121
cis-1,2-Dichloroethene	156-59-2	113
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	100
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	103

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	98
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	107

<sup>\* %</sup> Recovery is calculated using unrounded analytical results.



Client ID: LCSD

**Lab ID:** 1908087-08AA **Date/Time Analyzed:** 8/6/19 11:06 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21080605

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	109
,4-Dioxane	123-91-1	121
s-1,2-Dichloroethene	156-59-2	112
etrachloroethene	127-18-4	95
ans-1,2-Dichloroethene	156-60-5	99
richloroethene	79-01-6	95
inyl Chloride	75-01-4	102

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

<sup>\* %</sup> Recovery is calculated using unrounded analytical results.



August 10, 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: 1908087 Sample date: 2019-08-01

Report received by CADENA: 2019-08-09

Initial Data Verification completed by CADENA: 2019-08-10

5 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.
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 #1908087

CADENA Verification Report: 2019-08-10

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34479R Review Level: Tier III

Project: 30016346.00003 (MI001454.0004.00002)

### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1908087 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
	AA-34410ROSATI- 01_080119	1908087-01A	Air	8/1/2019		Х		
	IA-34410ROSATI- 01_080119	1908087-02A	Air	8/1/2019		Х		
1908087	IA-34410ROSATI- 02_080119	1908087-03A	Air	8/1/2019		Х		
	IA-34410ROSATI- 03_080119	1908087-04A	Air	8/1/2019		X		
	IA-34410ROSATI- 04_080119	1908087-05A	Air	8/1/2019		X		

### **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

	Rep	Reported		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). 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.

### 5. Compound Identification

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

All identified compounds met the specified criteria.

### 6. Field Duplicate Sample Analysis

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

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

### 7. System Performance and Overall Assessment

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

### **DATA VALIDATION CHECKLIST FOR VOCs**

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

### Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: October 14, 2019

PEER REVIEW: Andrew Korycinski

DATE: October 16, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO
CORRECTIONS
/
QUALIFERS ADDED TO SAMPLE
ANALYSIS DATA SHEETS



**Client ID:** AA-34410ROSATI-01\_080119

**Lab ID:** 1908087-01A **Date/Time Analyzed:** 8/6/19 06:39 PM

**Date/Time Collected:** 8/1/19 02:41 PM **Dilution Factor:** 1.69

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21080616

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.24	0.63	0.67	Not Detected
1,4-Dioxane	123-91-1	0.10	0.57	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.24	0.63	0.67	Not Detected
Tetrachloroethene	127-18-4	0.61	1.1	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.35	0.63	0.67	Not Detected
Trichloroethene	79-01-6	0.20	0.85	0.91	Not Detected
Vinyl Chloride	75-01-4	0.17	0.41	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	96



Client ID: IA-34410ROSATI-01\_080119

**Lab ID:** 1908087-02A **Date/Time Analyzed:** 8/6/19 07:14 PM

**Date/Time Collected:** 8/1/19 03:06 PM **Dilution Factor:** 1.81

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.26	0.67	0.72	Not Detected
1,4-Dioxane	123-91-1	0.11	0.61	0.65	0.27 J
cis-1,2-Dichloroethene	156-59-2	0.26	0.67	0.72	Not Detected
Tetrachloroethene	127-18-4	0.66	1.2	1.2	2.0
trans-1,2-Dichloroethene	156-60-5	0.37	0.67	0.72	Not Detected
Trichloroethene	79-01-6	0.22	0.91	0.97	Not Detected
Vinyl Chloride	75-01-4	0.19	0.43	0.46	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	114
Toluene-d8	2037-26-5	70-130	93



Client ID: IA-34410ROSATI-02\_080119

**Lab ID:** 1908087-03A **Date/Time Analyzed:** 8/6/19 07:49 PM

**Date/Time Collected:** 8/1/19 02:38 PM **Dilution Factor:** 1.66

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.24	0.62	0.66	Not Detected
1,4-Dioxane	123-91-1	0.099	0.56	0.60	0.34 J
cis-1,2-Dichloroethene	156-59-2	0.24	0.62	0.66	Not Detected
Tetrachloroethene	127-18-4	0.60	1.0	1.1	1.8
trans-1,2-Dichloroethene	156-60-5	0.34	0.62	0.66	Not Detected
Trichloroethene	79-01-6	0.20	0.84	0.89	Not Detected
Vinyl Chloride	75-01-4	0.17	0.40	0.42	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	112	
4-Bromofluorobenzene	460-00-4	70-130	115	
Toluene-d8	2037-26-5	70-130	92	



Client ID: IA-34410ROSATI-03\_080119

**Lab ID:** 1908087-04A **Date/Time Analyzed:** 8/6/19 08:24 PM

**Date/Time Collected:** 8/1/19 02:34 PM **Dilution Factor:** 1.68

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.24	0.63	0.67	Not Detected
1,4-Dioxane	123-91-1	0.10	0.57	0.60	0.18 J
cis-1,2-Dichloroethene	156-59-2	0.24	0.63	0.67	Not Detected
Tetrachloroethene	127-18-4	0.61	1.1	1.1	2.1
trans-1,2-Dichloroethene	156-60-5	0.34	0.63	0.67	Not Detected
Trichloroethene	79-01-6	0.20	0.85	0.90	Not Detected
Vinyl Chloride	75-01-4	0.17	0.40	0.43	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	110	
Toluene-d8	2037-26-5	70-130	91	



Client ID: IA-34410ROSATI-04\_080119

**Lab ID:** 1908087-05A **Date/Time Analyzed:** 8/6/19 08:59 PM

**Date/Time Collected:** 8/1/19 02:08 PM **Dilution Factor:** 1.65

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.24	0.62	0.65	Not Detected
1,4-Dioxane	123-91-1	0.098	0.56	0.59	0.23 J
cis-1,2-Dichloroethene	156-59-2	0.24	0.61	0.65	Not Detected
Tetrachloroethene	127-18-4	0.60	1.0	1.1	2.1
trans-1,2-Dichloroethene	156-60-5	0.34	0.61	0.65	Not Detected
Trichloroethene	79-01-6	0.20	0.83	0.89	Not Detected
Vinyl Chloride	75-01-4	0.17	0.40	0.42	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	109
4-Bromofluorobenzene	460-00-4	70-130	113
Toluene-d8	2037-26-5	70-130	91

## Analysis Request /Canister Chain of Custody

For Laboratory Use Only 1908087 Workorder #: 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 MI001454.0003 / 5 Day Turnaround Time DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit Project Manager: Kris Hinskey P.O.# 30016344 Canister Vacuum/Pressure Requested Analyses results through Cadena at jim.tomalia@cadena.com. Cadena Sampler: C.Weaver, P.Labadie TO-15 (See Special Instructions/Notes) Lab Use Only Do Not Analyze Site Name: 34410 ROSATI #E203631. Level IV Reporting Final (psig) Gas: N<sub>2</sub> / He Initial (in Hg) Final (in Hg) Stop Sampling Start Sampling Lab Flow Controller Receipt Sample Identification Information Information Can # Date Time Date Time AA-34410ROSATI-01 080119 6L0762 23548 8/1/2019 7:15 8/1/2019 14:41 -29 Х -5.5 OZA IA-34410ROSATI-01 080119 6L0648 23800 8/1/2019 7:14 8/1/2019 15:06 -29 -8 Х IA-34410ROSATI-02\_080119 6L1419 23429 8/1/2019 7:10 8/1/2019 14:38 -29 -6 Х IA-34410ROSATI-03 080119 6L2392 23113 8/1/2019 7:12 8/1/2019 14:34 -29 -6.5 Х IA-34410ROSATI-04 080119 6L0155 23530 8/1/2019 7:12 8/1/2019 14:08 -29 -5.5 --\_\_ --Relinquished by: (Signeture/Affiliation) Date Time Received by: (Signature/Affiliation) Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Relinquished by: (Signature/Affiliation) Date Time Received by: (Signature/Affiliation) Date Time Lab Use Only Shipper Name: Custody Seals Intact? Yes No None (700N 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

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