

6/24/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Off-Site Sampling

Scott

Project #: MI001454.0003.00002

Workorder #: 1906310

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 6/17/2019 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager



WORK ORDER #: 1906310

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 # MI001454.0003.00002 Ford LTP

DATE RECEIVED: 06/17/2019 CONTACT: Off-Site Sampling Ausha Scott

DATE COMPLETED: 06/24/2019

FRACTION #	NAME	TEST	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	AA-34424CAPITOL-01 061019	Modified TO-15	5.3 "Hg	4.7 psi
02A	DUP-34424Capitol-01_061019	Modified TO-15	6.7 "Hg	5.1 psi
02B	DUP-34424Capitol-01_061019	Modified TO-15	6.7 "Hg	5.1 psi
03A	IAG-34424CAPITOL-01_061019	Modified TO-15	7.1 "Hg	5.1 psi
04A	IAF-34424CAPITOL-02_061019	Modified TO-15	6.3 "Hg	5.5 psi
04B	IAF-34424CAPITOL-02_061019	Modified TO-15	6.3 "Hg	5.5 psi
05A	Lab Blank	Modified TO-15	NA	NA
05B	Lab Blank	Modified TO-15	NA	NA
06A	CCV	Modified TO-15	NA	NA
06B	CCV	Modified TO-15	NA	NA
07A	LCS	Modified TO-15	NA	NA
07AA	LCSD	Modified TO-15	NA	NA
07B	LCS	Modified TO-15	NA	NA
07BB	LCSD	Modified TO-15	NA	NA

	the	idi /	Payer		
CERTIFIED BY:			0	DATE:	06/24/19

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP - E8 , LA NELAP - 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP CA009332018-10, VA NELAP - 9505, 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 LLC. 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# 1906310

Four 6 Liter Summa Canister (100% Cert Ambient) samples were received on June 17, 2019. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

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

Receiving Notes

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.

Dilution was performed on samples DUP-34424Capitol-01_061019 and IAF-34424CAPITOL-02_061019 due to the presence of high level non-target species.

The results for samples DUP-34424Capitol-01_061019 and IAF-34424CAPITOL-02_061019 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: AA-34424CAPITOL-01_061019

Lab ID: 1906310-01A **Date/Time Analyzed:** 6/18/19 01:10 PM

Date/Time Collected: 6/11/19 02:07 PM **Dilution Factor:** 1.60

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061806

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.57	0.63	Not Detected
1,4-Dioxane	123-91-1	0.47	0.52	0.58	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.34	0.57	0.63	Not Detected
Tetrachloroethene	127-18-4	0.67	0.98	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.36	0.57	0.63	Not Detected
Trichloroethene	79-01-6	0.42	0.77	0.86	Not Detected
Vinyl Chloride	75-01-4	0.13	0.37	0.41	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	116
Toluene-d8	2037-26-5	70-130	91



Client ID: DUP-34424Capitol-01_061019

Lab ID: 1906310-02A **Date/Time Analyzed:** 6/18/19 02:50 PM

Date/Time Collected: 6/11/19 12:00 AM **Dilution Factor:** 3.48

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061807

Compound		MDL	LOD	Rpt. Limit Amour	Amount
	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.33	1.2	1.4	Not Detected
1,4-Dioxane	123-91-1	1.0	1.1	1.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.74	1.2	1.4	Not Detected
Tetrachloroethene	127-18-4	1.5	2.1	2.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.78	1.2	1.4	Not Detected
Vinyl Chloride	75-01-4	0.29	0.80	0.89	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	128
Toluene-d8	2037-26-5	70-130	96



Client ID: DUP-34424Capitol-01_061019

Lab ID: 1906310-02B **Date/Time Analyzed:** 6/18/19 02:50 PM

Date/Time Collected: 6/11/19 12:00 AM Dilution Factor: 3.48

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061807sim

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
Trichloroethene	79-01-6	0.036	0.11	0.37	0.059 J

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	98
4-Bromofluorobenzene	460-00-4	70-130	122
Toluene-d8	2037-26-5	70-130	98



Client ID: IAG-34424CAPITOL-01_061019

Lab ID: 1906310-03A **Date/Time Analyzed:** 6/18/19 03:29 PM

Date/Time Collected: 6/11/19 02:11 PM **Dilution Factor:** 1.77

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061808

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.63	0.70	Not Detected
1,4-Dioxane	123-91-1	0.52	0.57	0.64	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.63	0.70	Not Detected
Tetrachloroethene	127-18-4	0.75	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.39	0.63	0.70	Not Detected
Trichloroethene	79-01-6	0.47	0.86	0.95	Not Detected
Vinyl Chloride	75-01-4	0.14	0.41	0.45	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	115
Toluene-d8	2037-26-5	70-130	90



Client ID: IAF-34424CAPITOL-02_061019

Lab ID: 1906310-04A **Date/Time Analyzed:** 6/18/19 04:09 PM

Date/Time Collected: 6/11/19 02:03 PM **Dilution Factor:** 3.48

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061809

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	Amount (ug/m3) Not Detected Not Detected Not Detected Not Detected Not Detected Not Detected
1,1-Dichloroethene	75-35-4	0.33	1.2	1.4	Not Detected
1,4-Dioxane	123-91-1	1.0	1.1	1.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.74	1.2	1.4	Not Detected
Tetrachloroethene	127-18-4	1.5	2.1	2.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.78	1.2	1.4	Not Detected
Vinyl Chloride	75-01-4	0.29	0.80	0.89	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	101	
4-Bromofluorobenzene	460-00-4	70-130	129	
Toluene-d8	2037-26-5	70-130	91	



Client ID: IAF-34424CAPITOL-02_061019

Lab ID: 1906310-04B **Date/Time Analyzed:** 6/18/19 04:09 PM

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061809sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.036	0.11	0.37	0.051 J

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	96
4-Bromofluorobenzene	460-00-4	70-130	120
Toluene-d8	2037-26-5	70-130	98



Client ID: Lab Blank Lab ID: 1906310-05A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 6/18/19 11:19 AM

Dilution Factor: 1.00

Instrument/Filename: msd20.i / 20061805a

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

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	98	
4-Bromofluorobenzene	460-00-4	70-130	117	
Toluene-d8	2037-26-5	70-130	93	



Client ID: Lab Blank Lab ID: 1906310-05B

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 6/18/19 11:19 AM

Dilution Factor: 1.00

Instrument/Filename: msd20.i / 20061805sima

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.010	0.032	0.11	0.013 J

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	99
4-Bromofluorobenzene	460-00-4	70-130	112
Toluene-d8	2037-26-5	70-130	98



Client ID: CCV

Lab ID: 1906310-06A **Date/Time Analyzed:** 6/18/19 08:41 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20061802

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	88
1,4-Dioxane	123-91-1	96
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	97
Vinyl Chloride	75-01-4	72

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	96	
4-Bromofluorobenzene	460-00-4	70-130	116	
Toluene-d8	2037-26-5	70-130	100	



Client ID: CCV

Lab ID: 1906310-06B **Date/Time Analyzed:** 6/18/19 08:41 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20061802sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	90

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	91	
4-Bromofluorobenzene	460-00-4	70-130	110	
Toluene-d8	2037-26-5	70-130	99	



Client ID: LCS

Lab ID: 1906310-07A **Date/Time Analyzed:** 6/18/19 09:35 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20061803

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	91
4-Dioxane	123-91-1	93
s-1,2-Dichloroethene	156-59-2	101
etrachloroethene	127-18-4	106
ans-1,2-Dichloroethene	156-60-5	76
richloroethene	79-01-6	97
/inyl Chloride	75-01-4	73

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	109
Toluene-d8	2037-26-5	70-130	98

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



Client ID: LCSD

Lab ID: 1906310-07AA **Date/Time Analyzed:** 6/18/19 10:14 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20061804

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	85
1,4-Dioxane	123-91-1	88
cis-1,2-Dichloroethene	156-59-2	94
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	72
Trichloroethene	79-01-6	94
Vinyl Chloride	75-01-4	70

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	114
Toluene-d8	2037-26-5	70-130	93

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



Client ID: LCS

Lab ID: 1906310-07B **Date/Time Analyzed:** 6/18/19 09:35 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20061803sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	96

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	110
Toluene-d8	2037-26-5	70-130	98

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



Client ID: LCSD

Lab ID: 1906310-07BB **Date/Time Analyzed:** 6/18/19 10:14 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20061804sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	94

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	109
Toluene-d8	2037-26-5	70-130	98

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



June 24, 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: 1906310 Sample date: 2019-06-11

Report received by CADENA: 2019-06-24

Initial Data Verification completed by CADENA: 2019-06-24

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 #1906310

CADENA Verification Report: 2019-06-24

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #33401R Review Level: Tier III

Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1906310 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-34424CAPITOL- 01_061019	1906310- 01A	Air	6/11/2019		Х		
1906310	DUP- 34424CAPITOL- 01_061019	1906310- 02A	Air	6/11/2019	IAF- 34424CAPITOL -02_061019	х	х	
	IAG- 34424CAPITOL- 01_061019	1906310- 03A	Air	6/11/2019		х		
	IAF- 34424CAPITOL- 02_061019	1906310- 04A	Air	6/11/2019		х	х	

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	Reported		rmance ptable	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	

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

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

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

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

Results (in µg/m³) for the field duplicate samples are summarized in the following table.

Sample ID / Duplicate ID	Compound	Sample Result	Duplicate Result	RPD
IAF-34424CAPITOL-02_061019/ DUP-34424CAPITOL-01_061019	All compounds	U	U	AC

AC Acceptable

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

7. System Performance and Overall Assessment

Note: The compound Trichloroethene was detected in the associated Method Blank. The Cadena evaluation omitted the qualifications of the samples in the following table:

Sample Locations	Analytes	Sample Result	Qualification	
DUP-34424CAPITOL- 01_061019	Trichlaraethana	Detected sample results <rl and<="" td=""><td colspan="2">"I ID" at the DI</td></rl>	"I ID" at the DI	
IAF-34424CAPITOL- 02_061019	Trichloroethene	<bal< td=""><td>"UB" at the RL</td></bal<>	"UB" at the RL	

Note:

RL Reporting limit

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 (Full Scan) and TO-15 SIM		ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		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		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		Х		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		X	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: July 8, 2019

PEER REVIEW: Dennis Capria

DATE: July 9, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client ID: AA-34424CAPITOL-01_061019

Lab ID: 1906310-01A **Date/Time Analyzed:** 6/18/19 01:10 PM

Date/Time Collected: 6/11/19 02:07 PM **Dilution Factor:** 1.60

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061806

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.57	0.63	Not Detected
1,4-Dioxane	123-91-1	0.47	0.52	0.58	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.34	0.57	0.63	Not Detected
Tetrachloroethene	127-18-4	0.67	0.98	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.36	0.57	0.63	Not Detected
Trichloroethene	79-01-6	0.42	0.77	0.86	Not Detected
Vinyl Chloride	75-01-4	0.13	0.37	0.41	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	116
Toluene-d8	2037-26-5	70-130	91



Client ID: DUP-34424Capitol-01_061019

Lab ID: 1906310-02A **Date/Time Analyzed:** 6/18/19 02:50 PM

Date/Time Collected: 6/11/19 12:00 AM **Dilution Factor:** 3.48

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061807

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.33	1.2	1.4	Not Detected
1,4-Dioxane	123-91-1	1.0	1.1	1.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.74	1.2	1.4	Not Detected
Tetrachloroethene	127-18-4	1.5	2.1	2.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.78	1.2	1.4	Not Detected
Vinyl Chloride	75-01-4	0.29	0.80	0.89	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	128
Toluene-d8	2037-26-5	70-130	96



Client ID: DUP-34424Capitol-01_061019

Lab ID: 1906310-02B **Date/Time Analyzed:** 6/18/19 02:50 PM

Date/Time Collected: 6/11/19 12:00 AM Dilution Factor: 3.48

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061807sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.036	0.11	0.37	0.37 0.059 J UB

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	98
4-Bromofluorobenzene	460-00-4	70-130	122
Toluene-d8	2037-26-5	70-130	98



Client ID: IAG-34424CAPITOL-01_061019

Lab ID: 1906310-03A **Date/Time Analyzed:** 6/18/19 03:29 PM

Date/Time Collected: 6/11/19 02:11 PM **Dilution Factor:** 1.77

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061808

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.63	0.70	Not Detected
1,4-Dioxane	123-91-1	0.52	0.57	0.64	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.38	0.63	0.70	Not Detected
Tetrachloroethene	127-18-4	0.75	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.39	0.63	0.70	Not Detected
Trichloroethene	79-01-6	0.47	0.86	0.95	Not Detected
Vinyl Chloride	75-01-4	0.14	0.41	0.45	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	115
Toluene-d8	2037-26-5	70-130	90



Client ID: IAF-34424CAPITOL-02_061019

Lab ID: 1906310-04A **Date/Time Analyzed:** 6/18/19 04:09 PM

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061809

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.33	1.2	1.4	Not Detected
1,4-Dioxane	123-91-1	1.0	1.1	1.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.74	1.2	1.4	Not Detected
Tetrachloroethene	127-18-4	1.5	2.1	2.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.78	1.2	1.4	Not Detected
Vinyl Chloride	75-01-4	0.29	0.80	0.89	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	129
Toluene-d8	2037-26-5	70-130	91



Client ID: IAF-34424CAPITOL-02_061019

Lab ID: 1906310-04B **Date/Time Analyzed:** 6/18/19 04:09 PM

Date/Time Collected: 6/11/19 02:03 PM **Dilution Factor:** 3.48

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20061809sim

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
Trichloroethene	79-01-6	0.036	0.11	0.37	0.11 <u>_0.051</u> UB

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	96
4-Bromofluorobenzene	460-00-4	70-130	120
Toluene-d8	2037-26-5	70-130	98

Analysis Request /Canister Chain of Custody For Laboratory Use Only

	For Laboratory Use Only												
18A Ship Daving De	PID: PID:			Workerorder#: 1906		Page1_ of1_			1_ of1				
	955; Fax (916) 351-8279												
Client:	Arcadis	PID:		Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-									
Project Name:	Ford LTP Off-Site Sampling							Turnaround Time (Rush surcharges may apply)					
Project Manager:	Kris Hinskey	P.O.#	MI001454.0003.00002	Dioxane, PCE, TCE and VC. Submit results through Cadena at jim.tomalia@cadena.com. Cadena #E203631. Level IV				, white two surcharges may apply;					
Sampler:	David Craig			Reporting						5 Day T	urnaround Time		
Site Name:	34424 CAPITOL						ŀ		Canister	/acuum/Press	ira	Requested Ana	alvene
Lab ID		Canister # Flow Cont		Start Sampling Information		Stop Sampling Information				,		TO-15 (See	alyses
	Sample Identification		Flow Controller #	Date	Time	Date	Time	Intial (in Hg)	Final (in Hg)	Receipt	Final (psig) Gas: N2 / He	Special Instructions/Notes)	
014 WAY \$	AA-34424CAPITOL-01_061019	6L1580	23883	06/10/2019	15:29	06/11/2019	14:07	-29	-5		404.104.114	X	+
64 1543)	DUP-34424Capitol-01_061019	6L0326	22137	06/10/2019	NA	06/11/2019	NA	-29	-7			X	+
ASA HAYS	IAG-34424CAPITOL-01_061019	6L2406	30817	06/10/2019	15:33	06/11/2019	14:11	-29	-7			X	
14 BETTE	IAF-34424CAPITOL-02_061019	6L2401	23894	06/10/2019	15:23	06/11/2019	14:03	-29	-6.5			х	
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Relinquished by: (Signature/Affiliation)			Date	Time	Received by: (S	ignature/Affiliatio	n)				Date	Time	
hipper Name: Custody Seals Intact?			Lab Use Only								1		
	Custody Seals Intact?			Yes	s No None					nativitées délébrés terrenaus en			W05005000550



6/22/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Off-Site Sampling

Scott

Project #: MI001454.0003.00002

Workorder #: 1906316

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 6/17/2019 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 #: 1906316

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 # MI001454.0003.00002 Ford LTP

DATE RECEIVED: 06/17/2019 CONTACT: Off-Site Sampling Ausha Scott

DATE COMPLETED: 06/22/2019

FRACTION #	<u>NAME</u>	<u>TEST</u>	RECEIPT <u>VAC./PRES.</u>	FINAL <u>PRESSURE</u>
01A	SSMP-34424CAPITOL-01_061119	TO-15	5.3 "Hg	15.6 psi
02A	Lab Blank	TO-15	NA	NA
03A	CCV	TO-15	NA	NA
04A	LCS	TO-15	NA	NA
04AA	LCSD	TO-15	NA	NA

	14	eide flages		
CERTIFIED BY:		00	DATE: $\frac{06/2}{}$	22/19

Technical Director

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

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



LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1906316

One 1 Liter Summa Canister (100% Certified) sample was received on June 17, 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-34424CAPITOL-01_061119

Lab ID: 1906316-01A **Date/Time Analyzed:** 6/19/19 03:20 PM

Date/Time Collected: 6/11/19 02:49 PM **Dilution Factor:** 2.50

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p061910

		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	5.0	Not Detected
1,4-Dioxane	123-91-1	2.4	12	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.4	5.0	Not Detected
Tetrachloroethene	127-18-4	1.6	7.6	8.5	Not Detected
trans-1,2-Dichloroethene	156-60-5	3.1	4.4	5.0	Not Detected
Trichloroethene	79-01-6	0.88	6.0	6.7	Not Detected
Vinyl Chloride	75-01-4	0.76	2.9	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	108	
4-Bromofluorobenzene	460-00-4	70-130	102	
Toluene-d8	2037-26-5	70-130	98	



Lab Blank **Client ID:** 1906316-02A Lab ID:

Date/Time Collected: NA - Not Applicable

NA - Not Applicable Media:

Date/Time Analyzed: 6/19/19 11:25 AM

Dilution Factor: 1.00

msdp.i / p061906a Instrument/Filename:

		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	108
4-Bromofluorobenzene	460-00-4	70-130	83
Toluene-d8	2037-26-5	70-130	101



Client ID: CCV

Lab ID: 1906316-03A **Date/Time Analyzed:** 6/19/19 09:32 AM

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

Media: NA - Not Applicable Instrument/Filename: msdp.i / p061902

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	102
1,4-Dioxane	123-91-1	102
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	101
trans-1,2-Dichloroethene	156-60-5	108
Trichloroethene	79-01-6	102
Vinyl Chloride	75-01-4	130

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	116
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	110



Client ID: LCS

Lab ID: 1906316-04A **Date/Time Analyzed:** 6/19/19 10:05 AM

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

Media: NA - Not Applicable Instrument/Filename: msdp.i / p061903

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	107
1,4-Dioxane	123-91-1	102
cis-1,2-Dichloroethene	156-59-2	115
Tetrachloroethene	127-18-4	99
rans-1,2-Dichloroethene	156-60-5	96
Trichloroethene	79-01-6	104
Vinyl Chloride	75-01-4	130

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	115	
4-Bromofluorobenzene	460-00-4	70-130	95	
Toluene-d8	2037-26-5	70-130	108	

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



Client ID: LCSD

Lab ID: 1906316-04AA **Date/Time Analyzed:** 6/19/19 10:31 AM

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

Media: NA - Not Applicable Instrument/Filename: msdp.i / p061904

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	105
1,4-Dioxane	123-91-1	103
cis-1,2-Dichloroethene	156-59-2	116
Tetrachloroethene	127-18-4	100
rans-1,2-Dichloroethene	156-60-5	93
Trichloroethene	79-01-6	104
Vinyl Chloride	75-01-4	129

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	114	
4-Bromofluorobenzene	460-00-4	70-130	97	
Toluene-d8	2037-26-5	70-130	106	

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



June 23, 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: 1906316 Sample date: 2019-06-11

Report received by CADENA: 2019-06-22

Initial Data Verification completed by CADENA: 2019-06-23

1 Air sample was analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

Valid Qualifiers	Description							
<	Less than the reported concentration.							
>	Greater than the reported concentration.							
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 #1906316

CADENA Verification Report: 2019-06-23

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #33402R Review Level: Tier III

Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1906316 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	TO-15 (Full Scan)	Analysis TO-15 (SIM)	MISC
1906316	SSMP- 34424CAPITOL- 01_061119	1906316-01A	Air	6/11/2019		х		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	Reported		rmance ptable	Not	
Items Reviewed	No	Yes	No	Yes	Required	
Sample receipt condition		Х		Х		
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		

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

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

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

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)	Re	ported	Performance Acceptable		Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		Х		X	
Tier III Validation					
System performance and column resolution		Х		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		Х		X	
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		X	
E. Reporting limits adjusted to reflect sample dilutions		X		X	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: July 8, 2019

PEER REVIEW: Dennis Capria

DATE: July 9, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client ID: SSMP-34424CAPITOL-01_061119

Lab ID: 1906316-01A **Date/Time Analyzed:** 6/19/19 03:20 PM

Date/Time Collected: 6/11/19 02:49 PM **Dilution Factor:** 2.50

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdp.i / p061910

		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	5.0	Not Detected
1,4-Dioxane	123-91-1	2.4	12	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.2	4.4	5.0	Not Detected
Tetrachloroethene	127-18-4	1.6	7.6	8.5	Not Detected
trans-1,2-Dichloroethene	156-60-5	3.1	4.4	5.0	Not Detected
Trichloroethene	79-01-6	0.88	6.0	6.7	Not Detected
Vinyl Chloride	75-01-4	0.76	2.9	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	108
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	98

Analysis Request /Canister Chain of Custody

For Laboratory Use

1006216

					PID:	Workorder # .	TOUCO.	1.0			
	Rd. Suite B, Folsom, CA 95630 1955; Fax (916) 351-8279				110.						Page1 of1_
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Project Name:	Ford LTP Off-Site Sampling		e ^{re}						Turnarous	nd Time (Rush sur	charges may apply)
	Kris Hinskey Shantel Johnson	P.O#	MI001454.0003.0000)2	DCE, 1,4-Dioxa	ie, PCE, TCE and VC	DNLY: 1,1-DCE, cis-1,2-E Submit results through (203631, Level IV Reporti	Cadena at		5 Day Turnaroun	d Time
Site Name:	34424 CAPITOL			e se wa					Canister Vacuum	/Pressure	Requested Analyses
Lab ID	• • • • • • • • • • • • • • • • • • • •				Start Samp	ling information	Stop Sampling li	nformation		Lab Use	Only TO-15 (See
	Sample Identific	ation	Canister#	Flow Controller #	Date	Time	Date	Time	Initial (in Hg) Final (in Hg)		Final (psig) Special Sas N2 / He Instructions/
6/A Relinquished by: (S	SSMP-34424CAPITOL- Signature/Affiliation)	1_061119 Arcolis	1L1744	Date 6-13-19	06/11/2019 Time		06/11/2019 shed by: (Signature/Affilia	14:49 ation)	-29.5 -5.5	Date	Notes) x Time
	Signature/Affiliation)			Date Date	Time	Carlotte and Carlotte	shed by: (Signature/Affilia	ation)		Date	: Time

Shipper Name:

Custody Seals Intact?

No

None

Sample Transportation Notice: Relinquishing signature on this document indicates that samples are shipped in combinance 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

Custody Seal Intact?

Ø N None Temp/\/
Food Ex
Sour €ATL 6/17/19 0904