

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-108111-1 Client Project/Site: Ford LTP Livonia MI - E203631

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

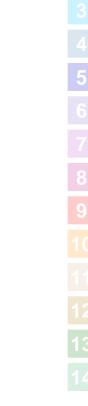
Attn: Kristoffer Hinskey

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Authorized for release by: 2/21/2019 2:49:35 PM Michael DelMonico, Project Manager I (330)497-9396 michael.delmonico@testamericainc.com

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

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



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

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Qualifiers

GC/MS VOA

GC/WS VUA		
Qualifier	Qualifier Description	
U	Indicates the analyte was analyzed for but not detected.	5
Х	Surrogate is outside control limits	J

Glossary

U	indicates the analyte was analyzed for but not detected.	5
Х	Surrogate is outside control limits	5
Glossary		6
Abbreviation	These commonly used abbreviations may or may not be present in this report.	
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis	
%R	Percent Recovery	8
CFL	Contains Free Liquid	
CNF	Contains No Free Liquid	9
DER	Duplicate Error Ratio (normalized absolute difference)	
Dil Fac	Dilution Factor	
DL	Detection Limit (DoD/DOE)	
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample	
DLC	Decision Level Concentration (Radiochemistry)	
EDL	Estimated Detection Limit (Dioxin)	
LOD	Limit of Detection (DoD/DOE)	
LOQ	Limit of Quantitation (DoD/DOE)	13
MDA	Minimum Detectable Activity (Radiochemistry)	15
MDC	Minimum Detectable Concentration (Radiochemistry)	
MDL	Method Detection Limit	
ML	Minimum Level (Dioxin)	
NC	Not Calculated	
ND	Not Detected at the reporting limit (or MDL or EDL if shown)	
PQL	Practical Quantitation Limit	
QC	Quality Control	
RER	Relative Error Ratio (Radiochemistry)	
RL	Reporting Limit or Requested Limit (Radiochemistry)	
RPD	Relative Percent Difference, a measure of the relative difference between two points	
TEF	Toxicity Equivalent Factor (Dioxin)	

acity Equivalent Factor (Dioxin) TEQ Toxicity Equivalent Quotient (Dioxin)

Job ID: 240-108111-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108111-1

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

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

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

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

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

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

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

RECEIPT

The sample was received on 2/15/2019 8:50 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.6° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample SUMP-34424BEACON-01_021219 (240-108111-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 02/19/2019.

4-Bromofluorobenzene (Surr) failed the surrogate recovery criteria high for LCS 240-368582/4 and 240-108198-F-6 MS. Refer to the QC report for details.

Surrogate recovery for the following samples were outside the upper control limit: SUMP-34424BEACON-01_021219 (240-108111-1) and (LCS 240-368582/4). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample SUMP-34424BEACON-01_021219 (240-108111-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 02/19/2019.

Job ID: 240-108111-1 (Continued)

Laboratory: TestAmerica Canton (Continued)

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

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

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

Protocol References:

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

Laboratory References:

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

Sample Summary

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

Lab Sample ID	Client Sample ID	Matrix	Collected Received
240-108111-1	SUMP-34424BEACON-01_021219	Water	02/12/19 16:51 02/15/19 08:50

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Client Sample ID: SUMP-34424BEACON-01_021219	Lab Sample ID: 240-108111-1

No Detections.

This Detection Summary does not include radiochemical test results.

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Lab Sample ID: 240-108111-1

Matrix: Water

5

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Client Sample ID: SUMP-34424BEACON-01_021219

Date Collected: 02/12/19 16:51 Date Received: 02/15/19 08:50

	ile Organic Co	mpounds	(GC/MS)						
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/19/19 16:00	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		63 - 125					02/19/19 16:00	1
_ Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	-	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 14:40	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/19/19 14:40	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/19/19 14:40	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 14:40	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/19/19 14:40	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/19/19 14:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		70 - 121					02/19/19 14:40	1
4-Bromofluorobenzene (Surr)	111		59 - 120					02/19/19 14:40	1
Toluene-d8 (Surr)	102		70 - 123					02/19/19 14:40	1
Dibromofluoromethane (Surr)	111		75 - 128					02/19/19 14:40	1

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

atrix: Water						Prep Type: Total/NA
			Pe	rcent Surro	ogate Recovery (A	cceptance Limits)
		DCA	BFB	TOL	DBFM	
ab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)	
40-108111-1	SUMP-34424BEACON-01_0212	105	111	102	111	
40-108198-F-6 MS	Matrix Spike	102	129 X	112	103	
40-108198-I-6 MSD	Matrix Spike Duplicate	101	119	109	105	
CS 240-368582/4	Lab Control Sample	103	123 X	108	107	
IB 240-368582/6	Method Blank	106	110	102	109	
Surrogate Legend						
DCA = 1,2-Dichloroeth	nane-d4 (Surr)					
BFB = 4-Bromofluorob	penzene (Surr)					
TOL = Toluene-d8 (Su	ırr)					
DBFM = Dibromofluor	omethane (Surr)					
ethod: 8260B S	IM - Volatile Organic Co	mpoun	ds (GC/	MS)		
trix: Water				,		Prep Type: Total/NA
			De	roopt Surr	anto Boooyomy (A	acontanas Limita)
		DCA	Pe	acent Surro	yale Recovery (A	cceptance Limits)

		DCA
Lab Sample ID	Client Sample ID	(63-125)
240-108111-1	SUMP-34424BEACON-01_0212	84
500-158398-B-28 MS	Matrix Spike	83
500-158398-B-28 MSD	Matrix Spike Duplicate	80
LCS 240-368577/4	Lab Control Sample	81
MB 240-368577/5	Method Blank	84
0		

Surrogate Legend

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

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

Lab Sample ID: MB 240-368582/6 Matrix: Water

Analysis Batch: 368582

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	<u> </u>	1.0	0.19	ug/L			02/19/19 13:09	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/19/19 13:09	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/19/19 13:09	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 13:09	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/19/19 13:09	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/19/19 13:09	1

	MB	МВ					
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	106		70 - 121		02/19/19 13:09	1	
4-Bromofluorobenzene (Surr)	110		59 - 120		02/19/19 13:09	1	
Toluene-d8 (Surr)	102		70 - 123		02/19/19 13:09	1	
Dibromofluoromethane (Surr)	109		75 - 128		02/19/19 13:09	1	

Lab Sample ID: LCS 240-368582/4 Matrix: Water Analysis Batch: 368582

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.6		ug/L		106	65 - 139	
cis-1,2-Dichloroethene	10.0	10.5		ug/L		105	76 - 128	
Tetrachloroethene	10.0	9.73		ug/L		97	74 ₋ 130	
trans-1,2-Dichloroethene	10.0	10.6		ug/L		106	78 - 133	
Trichloroethene	10.0	9.87		ug/L		99	76 - 125	
Vinyl chloride	10.0	12.3		ug/L		123	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	103		70 - 121
4-Bromofluorobenzene (Surr)	123	X	59 - 120
Toluene-d8 (Surr)	108		70 - 123
Dibromofluoromethane (Surr)	107		75 - 128

Lab Sample ID: 240-108198-F-6 MS Matrix: Water Analysis Batch: 368582

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	102		70 - 121
4-Bromofluorobenzene (Surr)	129	X	59 - 120
Toluene-d8 (Surr)	112		70 - 123
Dibromofluoromethane (Surr)	103		75 - 128

Lab Sample ID: 240-108198-I-6 MSD Matrix: Water Analysis Batch: 368582

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	101		70 - 121

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

Client Sample	ID:	Matr	rix S	oike
Pre	о Ту	vpe: '	Tota	/NA

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

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QC Sample Results

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Lab Sample ID: 240-10819 Matrix: Water	98-I-6 MSD							Client	Sa	mple	ID: M	latrix Spike Prep Type		
Analysis Batch: 368582														
	MSD	MSD)											
Surrogate	%Recovery	Qua	lifier	Limits										
4-Bromofluorobenzene (Surr)	119			59 - 120										
Toluene-d8 (Surr)	109			70 - 123										
Dibromofluoromethane (Surr)	105			75 - 128										
/lethod: 8260B SIM - \	/olatile Org	gan	ic Corr	pounds	(GC/M	S)								
Lab Sample ID: MB 240-3	68577/5									Client	Sam	ple ID: Me		
Matrix: Water												Prep Typ	e: To	tal/N/
Analysis Batch: 368577														
Awalista	_	MB		-			11.24		-	D		A		
Analyte	Re		Qualifier	R			Unit		D	Prep	ared	Analyze		Dil Fa
1,4-Dioxane		2.0	U	2.	U	0.80	ug/L					02/19/19 1	∠.14	
		MВ	MB											
Surrogate	%Recov	very	Qualifier	Limits						Prep	ared	Analyze	ed	Dil Fa
1,2-Dichloroethane-d4 (Surr)		84		63 - 125	_							02/19/19 1	2:14	
Lab Sample ID: LCS 240-3 Matrix: Water	368577/4							Clie	ent	Samp	ole ID	: Lab Cont Prep Typ		
Analysis Batch: 368577				Spike		LCS						%Rec.		
Analyte				Added	Result			Unit		D %	Rec	Limits		
1,4-Dioxane				10.0	11.8			ug/L			118	59 - 131		
				10.0	11.0			ug/L			110	00-101		
	LCS													
Surrogate	%Recovery	Qua	lifier	Limits										
1,2-Dichloroethane-d4 (Surr)	81			63 - 125										
Lab Sample ID: 500-15839 Matrix: Water	98-B-28 MS									Clie	nt Sa	mple ID: M Prep Typ		-
Analysis Batch: 368577														
-	Sample	Sam	ple	Spike	MS	MS						%Rec.		
Analyte	Result	Qua	lifier	Added	Result	Qua	lifier	Unit		D %	Rec	Limits		
1,4-Dioxane	2.0	U		10.0	11.7			ug/L			117	52 - 129		
	MS	MS												
Surrogate	%Recovery		lifier	Limits										
1,2-Dichloroethane-d4 (Surr)	83	Quu		63 - 125										
				00-720										
Lab Sample ID: 500-15839 Matrix: Water	98-B-28 MSD)						Client	Sa	mple	ID: M	latrix Spike Prep Type		
Analysis Batch: 368577														
	Sample			Spike		MSI						%Rec.		RP
Analyte	Result		lifier	Added	Result		lifier	Unit		D %	Rec	Limits	RPD	Lim
1,4-Dioxane	2.0	U		10.0	11.5			ug/L			115	52 - 129	2	1
	MSD	MSD)											
Surrogate	%Recovery			Limits										
1,2-Dichloroethane-d4 (Surr)	80			63 - 125										

TestAmerica Canton

QC Association Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108111-1

GC/MS VOA

Analysis Batch: 368577

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108111-1	SUMP-34424BEACON-01_021219	Total/NA	Water	8260B SIM	
MB 240-368577/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-368577/4	Lab Control Sample	Total/NA	Water	8260B SIM	
500-158398-B-28 MS	Matrix Spike	Total/NA	Water	8260B SIM	
500-158398-B-28 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	
nalysis Batch: 3685	82				
analysis Batch: 3685	82				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
		Prep Type Total/NA	Matrix Water	Method 8260B	Prep Batch
Lab Sample ID	Client Sample ID				Prep Batch
Lab Sample ID 240-108111-1	Client Sample ID SUMP-34424BEACON-01_021219	Total/NA	Water	8260B	Prep Batch
Lab Sample ID 240-108111-1 MB 240-368582/6	Client Sample ID SUMP-34424BEACON-01_021219 Method Blank	Total/NA Total/NA	Water Water	8260B 8260B	Prep Batch

Dilution

Run

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

Factor

1

1

Batch

Number

Prepared

or Analyzed

368577 02/19/19 16:00 SAM

368582 02/19/19 14:40

Analyst

LEE

Lab TAL CAN

TAL CAN

Batch

Туре

Analysis

Analysis

Date Received: 02/15/19 08:50

Prep Type

Total/NA

Total/NA

Laboratory References:

Client Sample ID: SUMP-34424BEACON-01_021219 Date Collected: 02/12/19 16:51

Batch

Method

8260B SIM

8260B

Lab Sample ID: 240-108111 Matrix: Wat

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Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108111-1

Laboratory: TestAmerica Canton

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

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

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

MOTICAN	
MICHIGAN	
190	
170	

0.6/00.6 **Chain of Custody Record**



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

Client Contact	Regula	tory program			- D	w	-	NPD	ES	٢	RC	RA	1	10	ther [1995 March 1997			
Company Name: Arcadis	Client Project	Manager: Kris	Hinsk	ey			Site	Conta	act: A	ngela	DeG	randis	-	-		Lab	Conta	ct: Mi	ke Del	Monie	0				TestAmerica COC No:	Labor	atories,	Inc
Address: 28550 Cabot Drive, Suite 500	Telephone: 248	-994-2240					Tele	ohone	: 734	-320-	0065	_	-			Tele	Telephone: 330-497-9396											
City/State/Zip: Novi, MI, 48377	Email: kristoffer.hinskey@arcadis.com				Telephone: 734-320-0065 Telepho Analysis Turnaround Time									Analyses					of COCs									
Phone: 248-994-2240	Email: Kristoli	er.minskey@ar	cadis.c	om		_	1220	and the second						T	1	-	-	harys			T	T	For lab use onl	y	21122	TIME		
Project Name: Ford LTP	1						TAT	f diffe		13	weeks		-8												Walk-in client		-	
Project Number: MI001454.0003	Method of Ship	ment/Carrier:			-			5 Day		2	weeks week			1 and											Lab sampling		-	
PO # MI001454.0003	Shipping/Track	king No:					-			12			UN / 2	ah=G			608			OB	B SIN				Job/SDG No:			
	company tract	1	-	-	Matri		1	Cant	ainers		-	the second	(N/A) alum	C/ Grab-	80	8260B	CE 82			e 8260B	8260				100/30/0 (40.			
					Matro	T		Cont	ainers	arn	eserva	lives			E 826	DCE	,2-DC	608	608	lorid	xane				and a strength of the strength		And Street of	-
Sample Identification	Sample Date	Sample Time	Air	Aqueous	Sediment	Other:	H2S04	HN03	HCI	NaOH ZaAd	Unpres	Other:	Editored	Compo	1,1-DCE 8260B	cis-1,2-DCE	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride	1,4-Dioxane 8260B SIM				Sample Specia	Specific Instruc		
Sump-34424 Bacon -01-021219	7-17-19	1651		X		T	T		K				N	IE	X	X	X	X	X	X	X							
	1 - II	1001		-		1				1	1	1	Ť	T				ľ					-	+				-
						1	+		+		1		+	+	1	1				-				+				
						1			+	1	1		+	t	1	1				-			-	+	1			-
						1			1	+	1		+	t	1	1	-			1			+	+	1		-	-
					1	1	1		+	+	1	1	+	+	1	1	1	1		1	-		-+-	+		-		-
				+	+	+			-	+	+	-	-											-	-			-
			+	-	+	+	+	\vdash	+	+	+	+	-	1	111									-				_
				_	_	-			-	-	-			1	40-1	1811		ain o	E Cur	stody	 /			-		_		
															.40-11					+	-			-				
Possible Hazard Identification Image: Non-Hazard Image: Imag	Poise	w B	Jinka		_		S	ample	Disp	osal (A fee				if sam By Lat			ined lo Archiv				h) fonths		_	-			-
Special Instructions/QC Requirements & Comments:	111000		The	10 will	-		-	111	Keluin	110 C	irent		Dist	Josai	By Lat		11.4	Archiv	eron	-	N	ionths						-
Submit all results through Cadena at jim.tomalia@cadena.c Level IV Reporting.	om. Cadena #E	203631																										
Relinquished by:	Company:	ridy		Date 7	Time:	1/1	00	0	R	eceiv NC	ed by	'c\r	0 510	ORI	AGE				Com	pany: £C	An	21		-	Date/Time: 02/12/10	1	000	-
Relinquished by Many AGE Kallas	Company: ARCH				Time:	19	115				ed by:	1	/	a	les	7	-		Com		-	<u>د</u>		-	Date/Time 2/14/1		5:15	_
Relinquished by	Company:				Time:	119		32	R	lecen	ed in	Labor	mary/	by:	1				Com	pany	te				Date/Time: 2-15-19		800	
02000. Testamentes Laborations, Inc., 48 injuits seasoned associations, Inc.					1.1		1-1	-	_		-	1	9					-	-			-			Viali	0	00	-

2/21/2019

Canton Facility	Login # ; <u>/</u>	
Client Ar Cades Site Name		oler unpacked by:
Cooler Received on 2-15-19 Opened on 2-15-	19	MAN
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestA	merica Courier Other	191
	orage Location	- /
TestAmerica Cooler #A Foam Box Client Cooler Box	Other	
Packing material used: Bubble Wrap Foam Plastic Bag, Nor		
COOLANT: Wet Ice Blue Ice Dry Ice Water No	ne	
	e Multiple Cooler Form	
IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp °C Co	rrected Cooler Temp.	°C
IR GUN #36 (CF +0°C) Observed Cooler Temp. C. 6 °C Corre		<u>6</u> °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quar		
-Were the seals on the outside of the cooler(s) signed & dated?	Yes No	NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeH		
-Were tamper/custody seals intact and uncompromised?	Yes No	NA
3. Shippers' packing slip attached to the cooler(s)?	Yes No	
4. Did custody papers accompany the sample(s)?	Yes No	Tests that are not
5. Were the custody papers relinquished & signed in the appropriate place		checked for pH by
6. Was/were the person(s) who collected the samples clearly identified on		Receiving:
7. Did all bottles arrive in good condition (Unbroken)?	(Yes) No	NOL
8. Could all bottle labels be reconciled with the COC?	(Yes No	VOAs Oil and Grease
9. Were correct bottle(s) used for the test(s) indicated?	Ves No	TOC
10. Sufficient quantity received to perform indicated analyses?	Ves No	
11. Are these work share samples?	Yes No	
If yes, Questions 12-16 have been checked at the originating laboratory		
		NTO USE L PROPERTY
12. Were all preserved sample(s) at the correct pH upon receipt?	Yes No	(NA) pH Strip Lot# HC8545
12. Were all preserved sample(s) at the correct pH upon receipt?13. Were VOAs on the COC?	Yes No	
 Were all preserved sample(s) at the correct pH upon receipt? Were VOAs on the COC? Were air bubbles >6 mm in any VOA vials? 	Yes No Ves No Yes No	
 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 5. 	Yes No Ves No Yes No 160 (Ves No	
 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? 	Yes No Ves No Yes No 160 (Ves No Yes No	NA
 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by 	Yes No Ves No Yes No <u>160</u> (Ves No Yes No via Verbal Voice M	NA
 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by 	Yes No Ves No Yes No <u>160</u> (Ves No Yes No via Verbal Voice M	NA
 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? Larger than thi 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by Concerning 	Yes No Ves No Yes No <u>160</u> Yes No Yes No Yes No	NA
 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? Larger than thi 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by Concerning 	Yes No Ves No Yes No <u>160</u> Yes No Yes No Yes No	NA fail Other
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 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? Larger than thi 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No Ves No Yes No Yes No Yes No via Verbal Voice N	NA fail Other Samples processed by: MS
 12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? Larger than thi 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by Concerning 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 	Yes No Ves No Yes No Yes No Yes No via Verbal Voice N	NA fail Other Samples processed by: MS
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12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No Yes No Yes No Yes No Yes No 	NA fail Other Samples processed by: \scale{Phi}
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12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No Yes No Yes No Yes No Yes No Yes No Yes No Commended holding tim were received in a b	NA fail Other Samples processed by: <u>MS</u> we had expired. roken container.
12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? 17. Chain of custopy & sample biscrepancies 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 18. SAMPLE CONDITION Sample(s) Sample(s) Were received after the received wit	Yes No Yes No Yes No Yes No Yes No Yes No Yes No Commended holding tim were received in a b	NA fail Other Samples processed by: <u>MS</u> we had expired. roken container.
12. Were all preserved sample(s) at the correct pH upon receipt? 13. Were VOAs on the COC? 14. Were air bubbles >6 mm in any VOA vials? 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 18. SAMPLE CONDITION Sample(s) Were received after the re Sample(s) Were received wit	Yes No Yes No	NA fail Other Samples processed by: <u>MS</u> we had expired. roken container. heter. (Notify PM)
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February 22, 2019

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

CADENA project ID: E203631 Project: Ford Livonia Transmission Project - OFF-SITE - Soil Gas and Groundwater Project number: MI001454.0002/3/4.00002/2B/3B Client project scope reference: Sample COC only was used to define project analytical requirements. Laboratory: TestAmerica - North Canton Laboratory submittal: 108111-1 Sample date: 2019-02-12 Report received by CADENA: 2019-02-21 Initial Data Verification completed by CADENA: 2019-02-22

The following minor QC exceptions or missing information were noted:

GCMS VOC surrogate recoveries were outside of laboratory control limits biased HIGH for at least 1 surrogate in the following samples/QC. Qualification of client sample results was not required based on these surrogate recovery outliers since they were either present in the QC samples only or were not associated with client field sample results:

GCMS VOC QC batch 368585 MS/MSD and LCS.

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.

1 Water sample(s) was analyzed for GCMS VOC parameter(s).

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

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.

Analytical Results Summary

CADENA Project ID: E203631 Laboratory: TestAmerica - North Canton Laboratory Submittal: 108111-1

		Sample Name: Lab Sample ID: Sample Date:	SUMP-34 2401081 2/12/20	.111	CON-01	_021219
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
<u>OSW-826</u>	<u>OB</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l	
<u>OSW-826</u>	<u>0BBSim</u>					
	1,4-Dioxane	123-91-1	ND	2.0	ug/l	



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-108111-1 CADENA Verification Report: 2019-02-22

Analyses Performed By: TestAmerica Canton, Ohio

Report #32310R Review Level: Tier III Project: MI001454.0003.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-108111-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

		Sample				Analysis					
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)	MISC			
240-108111-1	SUMP-34424BEACON- 01_021219	240-108111-1	Water	2/12/2019		х	х				

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

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VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

All compounds associated with the 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 require the internal standard compounds associated with the VOC exhibit area counts that are not greater than two times (+100%) or less than one-half (-50%) of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

5. Compound Identification

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

DATA REVIEW

No compounds were detected in the sample within this SDG.

6. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: VOCs: 8260B/8260B-SIM	Re	eported	Perfo Acc	Not	
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/	MS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation	I	1	!		
System performance and column resolution		X		X	
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	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		Х	
B. Quantitation Reports		X		Х	
C. RT of sample compounds within the established RT windows		X		Х	
D. Transcription/calculation errors present		Х		X	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

Notes:

%RSD Relative standard deviation

- %R Percent recovery
- RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

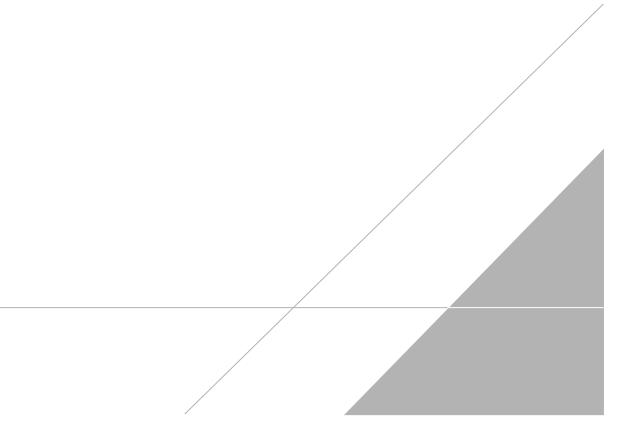
a Kaji

DATE: April 5, 2019

PEER REVIEW: Dennis Capria

DATE: April 8, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client Sample ID: SUMP-34424BEACON-01_021219 Date Collected: 02/12/19 16:51 Date Received: 02/15/19 08:50

Lab Sample ID: 240-108111-1 Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/19/19 16:00	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		63 - 125					02/19/19 16:00	1
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	· ·	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 14:40	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/19/19 14:40	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/19/19 14:40	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/19/19 14:40	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/19/19 14:40	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/19/19 14:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		70 - 121					02/19/19 14:40	1
4-Bromofluorobenzene (Surr)	111		59 - 120					02/19/19 14:40	1
Toluene-d8 (Surr)	102		70 - 123					02/19/19 14:40	1
Dibromofluoromethane (Surr)	111		75 - 128					02/19/19 14:40	

MICHIGAN 0.6/Co.6 190 Chain of C

Chain of Custody Record



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

Client Contact Company Name: Arcadis	Regula	tory program:		. (- D\	N	П	NPD	ES	٢	R	RA	5	Oth	er [-		
	Client Project	Manager: Kris I	Hinske	ey		-	Site	e Cont	act: A	Angela	DeG	randis			-	Lab (Conta	ct: Mi	ke De	IMoni	co		-		TestAmerica COC No:	Labor	atorie
Address: 28550 Cabot Drive, Suite 500	Telephone: 248	-994-2240					Tel	ephon	e: 734	4-320-	0065				-	Telep	hone:	330-4	97-93	96							
City/State/Zip: Novi, MI, 48377	Email: kristoff	er.hinskey@arci	adis ce	om			-	-		urnar		Time	100	1	-					naly	ses				of COCs For lab use only		
Phone: 248-994-2240		er annyne y gym er	1013.1.	u		_		and the second										T	T	TT			<u>y</u>				
Project Name: Ford LTP	1						TA	T if diff		rom belo	weeks		-19												Walk-in client		1000
Project Number: M1001454.0003	Method of Ship	ment/Carrier:	-					5 Day		□ 2· ▼ 1·	week										5				Lab sampling		135
PO # M1001454.0003	Shipping/Track	king No:					1						mple (Y/N)	rah=G		OB	2608			8260B	OB SII				Job/SDG No:		
			100.50	M	latrix			Con	tainer	s & Pri	LSET'N	tives		=C / Grab	260B	E 826	DCE 8	_	-	de 82	e 826				14.5.02.200	al states	
Sample Identification	Sample Date	Sample Time	Air	Aqueous	Solid	Other:	H2SO4	HN03	HCI	NaOH ZaAd	Vapres	Other:	Filtered Sa	Composite	1,1-DCE 8260B	cis-1,2-DCE 8260B	frans-1,2-DCE 8260B	PCE 8260B	FCE 8260B	Vinyl Chloride	1,4-Dioxane 8260B SIM					Specific I Instruc	
Sump-34424 Beacon -01-021219	2-12-19	1651		X		1	T		X				N	G	X	X	X	X	X	X	X						
1																											
							T				T		1														_
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				-	1	-	1		-	-	+	-													1		
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Air Toxics

2/24/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: Workorder #: 1902314

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 2/18/2019 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,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



Air Toxics

WORK ORDER #: 1902314

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	P.O. #	MI001454.0003
FAX:		PROJECT #	Ford LTP
DATE RECEIVED: DATE COMPLETED:	02/18/2019 02/24/2019	CONTACT:	Ausha Scott

			KECEIPI	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	AA-34424Beacon-01_021219	Modified TO-15	5.5 "Hg	5 psi
02A	IAB-34424Beacon-01_021219	Modified TO-15	7.0 "Hg	5 psi
03A	IAF-34424Beacon-02_021219	Modified TO-15	7.0 "Hg	5 psi
04A	IAG-34424Beacon-04_021219	Modified TO-15	3.5 "Hg	5 psi
05A	DUP-34424Beacon-01_021219	Modified TO-15	6.5 "Hg	5 psi
06A	Lab Blank	Modified TO-15	NA	NA
07A	CCV	Modified TO-15	NA	NA
08A	LCS	Modified TO-15	NA	NA
08AA	LCSD	Modified TO-15	NA	NA

CERTIFIED BY:

layes end

DATE: <u>02/24/19</u>

DECEIDT

ETNIAT

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

> This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics LLC. 180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1902314

Five 6 Liter Summa Canister (100% Certified) samples were received on February 18, 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

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There were no receiving discrepancies.

Analytical Notes

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

Definition of Data Qualifying Flags

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

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

J - Estimated value.

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

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

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

N - The identification is based on presumptive evidence.

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

Page 3 of 13



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

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Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID: Lab ID: Date/Time Collected: Media:	 1902314-01A		nalyzed: tor: ïlename:	2/20/19 07:54 PM 1.64 msdv.i / v022011	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.32	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.34	0.53	0.59	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.39	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.56	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.55	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.40	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.32	0.38	0.42	Not Detected
D: Analyte not within t	he DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzen	e 460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAB-34424Beacon-01_021219 1902314-02A 2/13/19 03:34 PM 6 Liter Summa Canister (100% Certified)	Date/Time A Dilution Fac) Instrument/F	tor:	2/20/19 08:31 PM 1.75 msdv.i / v022012	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.34	0.62	0.69	Not Detected
1,4-Dioxane	123-91-1	0.37	0.57	0.63	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.42	0.62	0.69	Not Detected
Tetrachloroethene	127-18-4	0.59	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.59	0.62	0.69	Not Detected
Trichloroethene	79-01-6	0.43	0.85	0.94	Not Detected
Vinyl Chloride	75-01-4	0.34	0.40	0.45	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	97
4-Bromofluorobenzen	e 460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAF-34424Beacon-02_021219 1902314-03A 2/13/19 03:36 PM 6 Liter Summa Canister (100% Certified)	Date/Time A Dilution Fac Instrument/F	tor:	2/20/19 09:09 PM 1.75 msdv.i / v022013	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.34	0.62	0.69	Not Detected
1,4-Dioxane	123-91-1	0.37	0.57	0.63	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.42	0.62	0.69	Not Detected
Tetrachloroethene	127-18-4	0.59	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ne 156-60-5	0.59	0.62	0.69	Not Detected
Trichloroethene	79-01-6	0.43	0.85	0.94	Not Detected
Vinyl Chloride	75-01-4	0.34	0.40	0.45	Not Detected
D: Analyte not within t	he DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	103
4-Bromofluorobenzen	e 460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAG-34424Beacon-04_021219 1902314-04A 2/13/19 03:28 PM 6 Liter Summa Canister (100% Certified)	Date/Time A Dilution Fac Instrument/F	tor:	2/20/19 09:47 PM 1.52 msdv.i / v022014	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.29	0.54	0.60	Not Detected
1,4-Dioxane	123-91-1	0.32	0.49	0.55	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.54	0.60	Not Detected
Tetrachloroethene	127-18-4	0.51	0.93	1.0	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.51	0.54	0.60	Not Detected
Trichloroethene	79-01-6	0.38	0.74	0.82	Not Detected
Vinyl Chloride	75-01-4	0.29	0.35	0.39	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzen	e 460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	101

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: Date/Time Collected:	DUP-34424Beacon-01_021219 1902314-05A 2/13/19 12:00 AM 6 Liter Summa Canister (100% Certified)	Date/Time A Dilution Fac Instrument/F	tor:	2/20/19 10:24 PM 1.71 msdv.i / v022015	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.33	0.61	0.68	Not Detected
1,4-Dioxane	123-91-1	0.36	0.55	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.41	0.61	0.68	Not Detected
Tetrachloroethene	127-18-4	0.58	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ne 156-60-5	0.57	0.61	0.68	Not Detected
Trichloroethene	79-01-6	0.42	0.83	0.92	Not Detected
Vinyl Chloride	75-01-4	0.33	0.39	0.44	Not Detected
D: Analyte not within the	ne DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzene	460-00-4			70-130	99
Toluene-d8	2037-26-5			70-130	101

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP **Client ID:**

Lab ID:

Media:

Lab Blank 1902314-06A

Date/Time Collected: NA - Not Applicable

NA - Not Applicable

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

2/20/19 12:59 PM 1.00

msdv.i / v022006c

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

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	102

Air Toxics

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	CCV		
Lab ID:	1902314-07A	Date/Time Analyzed:	2/20/19 10:02 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v022002

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	98
1,4-Dioxane	123-91-1	95
cis-1,2-Dichloroethene	156-59-2	98
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	100
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	98

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	102
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	102

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCS		
Lab ID:	1902314-08A	Date/Time Analyzed:	2/20/19 10:52 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v022003

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	109
1,4-Dioxane	123-91-1	110
cis-1,2-Dichloroethene	156-59-2	118
Tetrachloroethene	127-18-4	112
trans-1,2-Dichloroethene	156-60-5	94
Trichloroethene	79-01-6	109
Vinyl Chloride	75-01-4	109

D: Analyte not within the DoD scope of accreditation.

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

* % Recovery is calculated using unrounded analytical results.

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCSD		
Lab ID:	1902314-08AA	Date/Time Analyzed:	2/20/19 11:34 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v022004

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	106
1,4-Dioxane	123-91-1	111
cis-1,2-Dichloroethene	156-59-2	113
Tetrachloroethene	127-18-4	110
trans-1,2-Dichloroethene	156-60-5	91
Trichloroethene	79-01-6	108
Vinyl Chloride	75-01-4	107

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	101
Toluene-d8	2037-26-5	70-130	100

* % Recovery is calculated using unrounded analytical results.



February 25, 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: 1902314 Sample date: 2019-02-13 Report received by CADENA: 2019-02-24 Initial Data Verification completed by CADENA: 2019-02-25

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 #1902314 CADENA Verification Report: 2019-02-25

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #32334R Review Level: Tier III Project: MI001454.0003.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1902314 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-34424BEACON- 01_021219	1902314-01A	Air	2/13/2019		x		
	IAB-34424BEACON- 01_021219	1902314-02A	Air	2/13/2019		x		
1902314	IAF-34424BEACON- 02_021219	1902314-03A	Air	2/13/2019		x		
	IAG-34424BEACON- 04_021219	1902314-04A	Air	2/13/2019		x		
	DUP- 34424BEACON- 01_021219	1902314-05A	Air	2/13/2019	IAB- 34424BEACO N-01_021219	x		

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

Items Reviewed		Reported		Performance Acceptable		Not	
		No	Yes	No	Yes	Required	
1. Sample receipt condition	1		Х		Х		
2. Requested analyses and	sample results		Х		Х		
3. Master tracking list			Х		Х		
4. Methods of analysis			Х		Х		
5. Reporting limits			Х		Х		
6. Sample collection date			Х		Х		
7. Laboratory sample recei	ved date		Х		Х		
8. Sample preservation ve	ification (as applicable)		Х		Х		
9. Sample preparation/extr	action/analysis dates		Х		Х		
10. Fully executed Chain-of-	Custody (COC) form		Х		Х		
11. Narrative summary of Q problems provided	uality Assurance or sample		х		Х		
12. Data Package Complete	ness and Compliance		Х		Х		

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

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

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. System Performance and Overall Assessment

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

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 (Full Scan)		Reported		Performance Acceptable				
	No	Yes	No	Yes	Required			
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)								
Tier II Validation								
Canister return pressure (<-2"Hg)		Х		Х				
Tier III Validation		1			1			
System performance and column resolution		X		X				
Initial calibration %RSDs		X		X				
Continuing calibration RRFs		X		X				
Continuing calibration %Ds		X		X				
Instrument tune and performance check		X		X				
Ion abundance criteria for each instrument used		X		X				
Internal standard		Х		X				
Compound identification and quantitation								
A. Reconstructed ion chromatograms		X		X				
B. Quantitation Reports		X		X				
C. RT of sample compounds within the established RT windows		x		X				
D. Transcription/calculation errors present		Х		X				
E. Reporting limits adjusted to reflect sample dilutions		Х		Х				

Notes:

%RSD Relative standard deviation

- %R Percent recovery
- RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

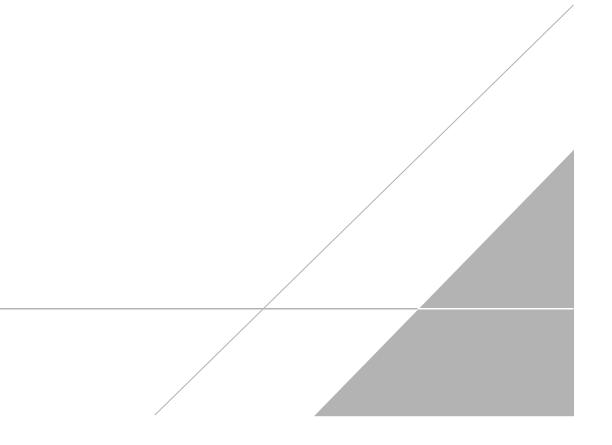
Jough c. House

DATE: April 10, 2019

PEER REVIEW: Dennis Capria

DATE: April 10, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-34424Beacon-01_021219 1902314-01A 2/13/19 04:50 PM 6 Liter Summa Canister (100% Certified)	Date/Time A Dilution Fact Instrument/F	tor:	2/20/19 07:54 PM 1.64 msdv.i / v022011	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.32	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.34	0.53	0.59	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.39	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.56	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.55	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.40	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.32	0.38	0.42	Not Detected
D: Analyte not within t	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzen	e 460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	1902314-02A		tor:	2/20/19 08:31 PM 1.75 msdv.i / v022012	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.34	0.62	0.69	Not Detected
1,4-Dioxane	123-91-1	0.37	0.57	0.63	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.42	0.62	0.69	Not Detected
Tetrachloroethene	127-18-4	0.59	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.59	0.62	0.69	Not Detected
Trichloroethene	79-01-6	0.43	0.85	0.94	Not Detected
Vinyl Chloride	75-01-4	0.34	0.40	0.45	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	97
4-Bromofluorobenzen	e 460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	 1902314-03A		tor:	2/20/19 09:09 PM 1.75 msdv.i / v022013	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.34	0.62	0.69	Not Detected
1,4-Dioxane	123-91-1	0.37	0.57	0.63	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.42	0.62	0.69	Not Detected
Tetrachloroethene	127-18-4	0.59	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ne 156-60-5	0.59	0.62	0.69	Not Detected
Trichloroethene	79-01-6	0.43	0.85	0.94	Not Detected
Vinyl Chloride	75-01-4	0.34	0.40	0.45	Not Detected
D: Analyte not within t	he DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	103
4-Bromofluorobenzen	e 460-00-4			70-130	95
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IAG-34424Beacon-04_021219 1902314-04A 2/13/19 03:28 PM 6 Liter Summa Canister (100% Certified)	Date/Time A Dilution Fac Instrument/F	tor:	2/20/19 09:47 PM 1.52 msdv.i / v022014	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.29	0.54	0.60	Not Detected
1,4-Dioxane	123-91-1	0.32	0.49	0.55	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.54	0.60	Not Detected
Tetrachloroethene	127-18-4	0.51	0.93	1.0	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.51	0.54	0.60	Not Detected
Trichloroethene	79-01-6	0.38	0.74	0.82	Not Detected
Vinyl Chloride	75-01-4	0.29	0.35	0.39	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzen	e 460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	101

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: Date/Time Collected:	DUP-34424Beacon-01_021219 1902314-05A 2/13/19 12:00 AM 6 Liter Summa Canister (100% Certified)	Date/Time A Dilution Fac Instrument/F	tor:	2/20/19 10:24 PM 1.71 msdv.i / v022015	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.33	0.61	0.68	Not Detected
1,4-Dioxane	123-91-1	0.36	0.55	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.41	0.61	0.68	Not Detected
Tetrachloroethene	127-18-4	0.58	1.0	1.2	Not Detected
trans-1,2-Dichloroethe	ne 156-60-5	0.57	0.61	0.68	Not Detected
Trichloroethene	79-01-6	0.42	0.83	0.92	Not Detected
Vinyl Chloride	75-01-4	0.33	0.39	0.44	Not Detected
D: Analyte not within the	ne DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzene	460-00-4			70-130	99
Toluene-d8	2037-26-5			70-130	101

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