ANALYTICAL REPORT

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

Laboratory Job ID: 240-112801-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mile Del Your

Authorized for release by: 5/29/2019 5:02:12 PM

Michael DelMonico, Project Manager I (330)497-9396

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

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

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Definitions/Glossary

Client: ARCADIS U.S., Inc.

Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

G	C	M	IS	V	O	Δ
•	•		•	•	•	_

Qualifier Qualifier Description

B Compound was found in the blank and sample.

J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

U Indicates the analyte was analyzed for but not detected.

Glossary

Appreviation	These commonly used appreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MDA Minimum Detectable Activity (Radiochemistry)
MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

PQL Practical Quantitation Limit

QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

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

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Case Narrative

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112801-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112801-1

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 sample was 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, sample was diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Eurofins TestAmerica, Canton attests to the validity of the laboratory data generated by Eurofins TestAmerica facilities reported herein. All analyses performed by Eurofins TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. Eurofins 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 Eurofins TestAmerica and its client.

RECEIPT

The sample was received on 5/17/2019 8:30 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.6° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Sample SUMP-34424-BEACON-01_051519 (240-112801-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 05/28/2019.

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample SUMP-34424-BEACON-01_051519 (240-112801-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 05/21/2019.

1,4-Dioxane was detected in method blank MB 240-382312/5 at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged. Refer to the QC report for details.

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

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Job ID: 240-112801-1

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Method Summary

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

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Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112801-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-112801-1	SUMP-34424-BEACON-01 051519	Water	05/15/19 09:18	05/17/19 08:30	

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Detection Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: SUMP-34424-BEACON-01_051519

Lab Sample ID: 240-112801-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D Method	Prep Type
1,4-Dioxane	1.3 JB	2.0	0.86 ug/L	1 8260B SIM	Total/NA

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

Client Sample ID: SUMP-34424-BEACON-01_051519

90

83

82

94

Lab Sample ID: 240-112801-1

Date Collected: 05/15/19 09:18 **Matrix: Water** Date Received: 05/17/19 08:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	1.3	JB	2.0	0.86	ug/L			05/21/19 12:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		63 - 125					05/21/19 12:51	1
_ Method: 8260B - Volatile (Organic 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			05/28/19 16:05	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/28/19 16:05	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/28/19 16:05	1
trans-1,2-Dichloroethene	1.0	Ü	1.0	0.19	ug/L			05/28/19 16:05	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/28/19 16:05	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/28/19 16:05	1

70 - 121

59 - 120

70 - 123

75 - 128

5/29/2019

05/28/19 16:05 05/28/19 16:05

05/28/19 16:05 05/28/19 16:05

Surrogate Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

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

Matrix: Water Prep Type: Total/NA

_			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
240-112801-1	SUMP-34424-BEACON-01_051	90	83	82	94
240-112826-B-17 MS	Matrix Spike	90	82	83	96
240-112826-B-17 MSD	Matrix Spike Duplicate	88	82	83	94
LCS 240-383319/6	Lab Control Sample	88	83	82	91
MB 240-383319/8	Method Blank	90	84	83	96
Surrogate Legend					

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-112801-1	SUMP-34424-BEACON-01_051	90	
240-112905-C-1 MS	Matrix Spike	91	
240-112905-C-1 MSD	Matrix Spike Duplicate	87	
LCS 240-382312/4	Lab Control Sample	84	
MB 240-382312/5	Method Blank	84	
	Wethod Blank	04	
Surrogate Legend			

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

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-383319/8

Matrix: Water

Analysis Batch: 383319

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

Job ID: 240-112801-1

MR MR Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 05/28/19 14:55 cis-1,2-Dichloroethene 1.0 U 1.0 0.16 ug/L 05/28/19 14:55 Tetrachloroethene 1.0 U 1.0 0.15 ug/L 05/28/19 14:55 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 05/28/19 14:55 Trichloroethene 1.0 U 1.0 0.10 ug/L 05/28/19 14:55 Vinyl chloride 1.0 U 1.0 0.20 ug/L 05/28/19 14:55

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 90 70 - 121 05/28/19 14:55 4-Bromofluorobenzene (Surr) 84 59 - 120 05/28/19 14:55 Toluene-d8 (Surr) 83 70 - 123 05/28/19 14:55 Dibromofluoromethane (Surr) 96 75 - 128 05/28/19 14:55

Lab Sample ID: LCS 240-383319/6

Matrix: Water

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Vinyl chloride

cis-1,2-Dichloroethene

trans-1.2-Dichloroethene

Analyte

Analysis Batch: 383319

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

Spike LCS LCS %Rec. Added Unit Result Qualifier %Rec Limits 20.0 21.6 ug/L 108 65 - 139 20.0 20.3 102 ug/L 76 - 12820.0 18.3 ug/L 92 74 - 130 20.0 21.2 ug/L 106 78 - 13320.0 19.4 ug/L 97 76 - 125 20.0 23.5 ug/L 117 58 - 143

LCS LCS Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 88 70 - 121 59 - 120 4-Bromofluorobenzene (Surr) 83 Toluene-d8 (Surr) 82 70 - 123 Dibromofluoromethane (Surr) 91 75 - 128

Lab Sample ID: 240-112826-B-17 MS

Matrix: Water

Analysis Batch: 383319

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

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	8.3	U	167	185		ug/L		111	53 - 140	
cis-1,2-Dichloroethene	150		167	348		ug/L		118	64 - 130	
Tetrachloroethene	8.3	U	167	151		ug/L		90	51 - 136	
trans-1,2-Dichloroethene	7.2	J	167	188		ug/L		109	68 - 133	
Trichloroethene	8.3	U	167	168		ug/L		101	55 - 131	
Vinyl chloride	7.0	J	167	209		ug/L		121	43 - 154	

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	90		70 - 121
4-Bromofluorobenzene (Surr)	82		59 - 120
Toluene-d8 (Surr)	83		70 - 123

Eurofins TestAmerica, Canton

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Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 240-112826-B-17 MS

Matrix: Water

Analysis Batch: 383319

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

Job ID: 240-112801-1

MS MS

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 96

Lab Sample ID: 240-112826-B-17 MSD

Matrix: Water

Vinyl chloride

Analysis Batch: 383319

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

116

43 - 154

RPD Sample Sample Spike MSD MSD %Rec. Result Qualifier Added Result Qualifier Unit D %Rec Limits RPD Limit Analyte 8.3 Ū 167 191 3 35 1,1-Dichloroethene ug/L 115 53 - 140 cis-1,2-Dichloroethene 150 167 337 64 - 130 ug/L 112 3 21 Tetrachloroethene 8.3 U 167 162 ug/L 97 51 - 136 8 23 trans-1,2-Dichloroethene 7.2 J 167 196 68 - 133 24 ug/L 113 Trichloroethene 8.3 U 167 178 ug/L 107 55 - 131 6 23

200

167

7.0 J MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	88		70 - 121
4-Bromofluorobenzene (Surr)	82		59 - 120
Toluene-d8 (Surr)	83		70 - 123
Dibromofluoromethane (Surr)	94		75 - 128

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

MB MB

Lab Sample ID: MB 240-382312/5

Matrix: Water

Analysis Batch: 382312

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

ug/L

Dil Fac Analyte Result Qualifier RI **MDL** Unit Prepared Analyzed 1,4-Dioxane 1.51 J 2.0 0.86 ug/L 05/21/19 12:01

MB MB Limits Surrogate %Recovery Qualifier 63 - 125 1,2-Dichloroethane-d4 (Surr) 84

Prepared Analyzed Dil Fac 05/21/19 12:01

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Lab Sample ID: LCS 240-382312/4

Matrix: Water

Analysis Batch: 382312

, , , , , , , , , , , , , , , , , , , ,	Spike	LCS	LCS			%Rec.
Analyte	Added	Result	Qualifier	Unit D	%Rec	Limits
1.4-Dioxane	10.0	12.7		ua/L	127	59 - 131

LCS LCS

Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 84

Lab Sample ID:

Matrix: Water

Analysis Batch: 382312

: 240-112905-C-1 MS	Client Sample ID: Matrix Spike
	Prep Type: Total/NA

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 1,4-Dioxane 1.1 JB 10.0 12.2 ug/L 111 52 - 129

Eurofins TestAmerica, Canton

QC Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

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

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

Lab Sample ID: 240-112905-C-1 MSD Matrix: Water

1,2-Dichloroethane-d4 (Surr)

Analysis Batch: 382312										•	
, , , , , , , , , , , , , , , , , , , ,	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,4-Dioxane	1.1	JB	10.0	12.3		ug/L		112	52 - 129	1	13
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								

63 - 125

Prep Type: Total/NA

Client Sample ID: Matrix Spike Duplicate

QC Association Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

GC/MS VOA

Analysis Batch: 382312

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112801-1	SUMP-34424-BEACON-01_051519	Total/NA	Water	8260B SIM	
MB 240-382312/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-382312/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112905-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112905-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 383319

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112801-1	SUMP-34424-BEACON-01_051519	Total/NA	Water	8260B	<u> </u>
MB 240-383319/8	Method Blank	Total/NA	Water	8260B	
LCS 240-383319/6	Lab Control Sample	Total/NA	Water	8260B	
240-112826-B-17 MS	Matrix Spike	Total/NA	Water	8260B	
240-112826-B-17 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 05/15/19 09:18 Matrix: Water Date Received: 05/17/19 08:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	383319	05/28/19 16:05	HMB	TAL CAN
Total/NA	Analysis	8260B SIM		1	382312	05/21/19 12:51	SAM	TAL CAN

Laboratory References:

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

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Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

Laboratory: Eurofins 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	02-23-20
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-19 *
Illinois	NELAP	5	200004	07-31-19 *
Iowa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
Kentucky (UST)	State Program	4	58	02-23-20
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	03-31-20
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.

MICHIGAN 190 1.8/01.6

Chain of Custody Record

TestAmerica

Client Contact	Regulat	ory program:			DW		П N				RCE			Othe	_					-	_				
Company Name: Arcadis	Client Business	Manager: Kris	Diest	***			Site C	ntact:	Are	ala D		andi-	_		_	Lab Contact: Mike DelMonico							TestAmerica Laboratories, Inc COC No:		
Address: 28550 Cabot Drive, Suite 500			Filnsk	ey								andis											COC No.		
City/State/Zip: Novi, MI, 48377	Telephone: 248	-994-2240					Teleph	one: 73	14-32	20-000	65					Telephone: 330-497-9396						of COCs			
Phone: 248-994-2240	Email: kristoff	er.hinskey@arc	adis.c	om			Analysis Turnaround Time					_	_		A	nalys	es	\neg	_		For lab use only				
The second secon			-	-			TAT if	different				201017:20											1		Walk-in client
Project Name: Ford LTP						3 week					100												Lab sampling		
Project Number: MI001454.0003	Method of Ship	ment/Carrier:					5 0	ay		1 we 2 day			0	9			_				N		1		
PO # MI001454,0003	Shipping/Track	ding No:	_							1 day			e (Y / N	-C/Grab=G	8	8092	8260			8260B	260B S	1			Job/SDG No:
	Matrix			2.34	C	ontaine	rs &	Prese	rvati	ives	amp	D=	8260	CE 8	DCE	88	B B B	oride	ne 8						
Sample Identification	Sample Date	Sample Time	Air	Aqueous	Solid	Other:	H2SO4	нсі	NaOH	ZaAci	Unpres	Other:	Filtered Sample (Y / N)	Composite	Composite=C/01,1-DCE 8260B	cls-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM				Sample Specific Notes / Special Instructions:
Sump-34424 Bascon-01-051519	5-15-19	0918		X				X					N	6	X	X	X	X	X	X	X				6 inlines (VM)
delle di risean e la Caleri	101311	0 11 0	H	1	\forall		1			П			In									1	1		O COMMINISTRATION
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	-		Н	+	+	-	+	+		H	-	-	1	1		1	1			-	-	+	+	+	
	-		H	+	+	-	+	+	-	H			-	-			-	-	-	-		+	+	-	
Possible Hazard Identification			Ш	1		\dashv	San	aple Di	spos	al (A	fee	may be	asser	sed it	r sam;	oles ar								_	
✓ Non-Hazard lammable sin Irrita Special Instructions/QC Requirements & Comments:	nt Poisc	on B	Jnkt	nown				Retu	irn to	Clien	nt	7 1	Dispo	osal B	y Lab		П	Archiv	e For	_	M	onths	_	-	
Submit all results through Cedena at jim.tomalia@cadena Level IV Reporting.	com. Cadena #E	203631																							
Relinquished by:	Company:	dis		Date	S-19	/14	100	1	Rec	eived		Vovi	(d	S	tonu	ae		Com	pany:	Irra	lis			Date/Time: 5+5+9 //400
Relinquished by:	Company:	113		Date/	16-10	,	71	5	Rec	eived		5	A	4	2	(J		Com	pany:	TA	_			5-15-19 //400 Date/Time: 5-16-19 /2.15 Date/Time:
Relinquished by:	Company	-			Time:		25	4	Rec	eived	In I	abdrate	to to	Y	0)			Com	pany:	TA				Date/Time: 5-17-19 830
1						-	-		_		0	9			1	_	-	-	_	10	M		-	_	1 6 000

TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login #: 1 (280)
Client Arcadis Site Name	Cooler unpacked by:
Cooler Received on \$-17-19 Opened on \$-17-19	830 318
FedEx: 1s Grd Exp UPS FAS Clipper Client Drop Off TestAm	
Receipt After-hours: Drop-off Date/Time Sto	rage Location
TestAmerica Cooler # TA Foam Box Client Cooler Box	
Packing material used: Bubble Wrap Foam Plastic Bag None	
COOLANT: Wef Ice Blue Ice Dry Ice Water Non 1. Cooler temperature upon receipt See IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp. °C Corre IR GUN#36 (CF +0.7 °C) Observed Cooler Temp. °C Corre 2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quanti -Were the seals on the outside of the cooler(s) signed & dated?	Multiple Cooler Form rected Cooler Temp °C coted Cooler Temp °C
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg	Yes No
-Were tamper/custody seals intact and uncompromised?	Yes No NA Yes No
3. Shippers' packing slip attached to the cooler(s)?4. Did custody papers accompany the sample(s)?	Ves No
5. Were the custody papers relinquished & signed in the appropriate place?	- Il l'acte that are not Il
6. Was/were the person(s) who collected the samples clearly identified on the	ne COC? Yes (No) Receiving:
7. Did all bottles arrive in good condition (Unbroken)?	Yes No VOAs
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? 10. Sufficient quantity received to perform indicated analyses?	Yes No TOC
11. Are these work share samples?	Yes No
If yes, Questions 12-16 have been checked at the originating laboratory.	
12. Were all preserved sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC984738
13. Were VOAs on the COC?	Yes No
14. Were air bubbles >6 mm in any VOA vials? Larger than this.	
Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Was a LL Hg or Me Hg trip blank present?	
Contacted PM Date by	_ via Verbal Voice Mail Other
Concerning	
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
	JR.
18. SAMPLE CONDITION	
Sample(s) were received after the received	ommended holding time had expired.
Sample(s)	_ were received in a broken container.
Sample(s) were received with	bubble >6 mm in diameter. (Notify PM)
19. SAMPLE PRESERVATION	
Sample(s)	were further preserved in the laboratory
Sample(s) Preservative(s) added/Lot number(s):	more restrict preserves in the intortatory.
VOA Sample Preservation - Date/Time VOAs Frozen:	

DATA VERIFICATION REPORT



May 30, 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 Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 112801-1 Sample date: 2019-05-15

Report received by CADENA: 2019-05-29

Initial Data Verification completed by CADENA: 2019-05-30

Number of Samples:1 Sample Matrices: Water Test Categories: GCMS VOC

Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

The following minor QC exceptions or missing information were noted:

MBK - GCMS VOC SIM QC batch 382312 method blank had a detection below the RL for the following analyte: 1,4-DIOXANE. The following client sample results should be considered to be non-detect at the RL and qualified with UB flags: -001.

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.

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.

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 $48108\ 517\text{-}819\text{-}0356$

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.

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631

Laboratory: TestAmerica-North Canton

Laboratory Submittal: 112801-1

		Collection Date	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401128011	SUMP-34424-BEACON-01_051519	5/15/2019	9:18:00	Х	Х	

Qualified Results Summary

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112801-1

Sample Name: SUMP-34424-BEACON-01_051519

Lab Sample ID: 2401128011 **Sample Date:** 5/15/2019

Report Valid
Analyte Cas No. Result Limit Units Qualifier

GC/MS VOC

OSW-8260BBSim

1,4-Dioxane 123-91-1 1.3 2.0 ug/l UB

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 112801-1

Sample Name: SUMP-34424-BEACON-01_051519

Lab Sample ID: 2401128011 **Sample Date:** 5/15/2019

		Janipic Date.	3/13/20				
				Report		Valid	
	Analyte	Cas No.	Result	Limit	Units	Qualifier	
GC/MS VOC							
OSW-8	260B						
	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-8</u>	260BBSim						
	1,4-Dioxane	123-91-1	1.3	2.0	ug/l	UB	



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-112801-1

CADENA Verification Report: 2019-05-30

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33494R Review Level: Tier III

Project: MI001454.0003.00002 (30016344)

DATA REVIEW

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112801-1 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	
240-112801-1	SUMP-34424- BEACON-01_051519	240-112801-1	Water	5/15/2019		Х	Х		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Rep	orted		mance ptable	Not	
Items Reviewed	No	Yes	No	Yes	Required	
Sample receipt condition		Х		X		
2. Requested analyses and sample results		Х		Х		
Master tracking list		Х		X		
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		X		
Sample preparation/extraction/analysis dates		Х		X		
10. Fully executed Chain-of-Custody (COC) form		Х		X		
Narrative summary of Quality Assurance or sample problems provided		Х		Х		
12. Data Package Completeness and Compliance		Х		X		

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.

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

5. Compound Identification

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

DATA REVIEW

All detected compounds met the specified criteria.

6. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported		ormance eptable	Not	
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/N	/IS)				
Tier II Validation						
Holding times/Preservation		Х		X		
Tier III Validation	<u>'</u>					
System performance and column resolution		Х		X		
Initial calibration %RSDs		Х		X		
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		X		
Compound identification and quantitation						
A. Reconstructed ion chromatograms		Х		X		
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: Andrew Korycinski

SIGNATURE:

DATE: July 16, 2019

a Kaz

PEER REVIEW: Dennis Capria

DATE: July 17, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

MICHIGAN 190 1.8/01.6

Chain of Custody Record

TestAmerica

Client Contact	Regulat	ory program:			DW		-	PDES		П				Othe	_			_		-	_				
Company Name: Arcadis	Client Business	Manager: Kris	Died			Tere	C	ntact: 1	1	de D	C	ndir.	_		_	Take	`ant-	4. 3.421	a Del	Menle	_				TestAmerica Laboratories, Inc
Address: 28550 Cabot Drive, Suite 500			Filnski	ey									Lab Contact: Mike DelMonico					COC No.							
City/State/Zip: Novi, MI, 48377	Telephone: 248	-994-2240				Te							Telephone: 330-497-9396						of COCs						
	Email: kristoff	er.hinskey@arc	adis.c	om		200	An	alysis I	urn	агош	nd T	ıme	19	86					A	nalys	es	_	_		For lab use only
Phone: 248-994-2240	-					TA	Tifd	different fr	roen b	elow		28/11/218													Walk-in client
Project Name: Ford LTP									П	3 wee							È								Lab sampling
Project Number: MI001454.0003	Method of Ship	ment/Carrier:					5 D	ay	7	1 wee	ck	- 1	(5							2	1			Lau sampring
PO # MI001454,0003	Shipping/Track	ding No:	_			-				2 day 1 day			e (Y / N	-C/Grab=G	3	809	8260B			3260B	60B SI				Job/SDG No:
	1		100	N	latrix		Co	ontainer	3 & 1	Preser	vativ	ves	ampl	/) D=4	1260E	E 82		8	8	ride 8	ле 82				
Sample Identification	Sample Date	Sample Time	Air	Aqueous	Solid Other:	H2SO4	HNO3	HCI	NaOH	ZaAci	Unpres	Other:	Filtered Sample (Y / N)	Composite	1,1-DCE 8260B	cls-1,2-DCE 8260B	Frans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride 8260B	1,4-Dioxane 8260B SIM				Sample Specific Notes / Special Instructions:
Sump-34424 Bascon-01-051519	5-15-19	0918	Ħ	Y		1	T	X					N	6	1	5	X	X	×	X	X	7	_		1:1. (MM)
JUMP-2112 1DEACON-012021211	17771	0110	\vdash	1	++	+	+	1	-	H	-		IV	0	~	_	1	-	1	1	1	+	+	+	10 CONTAINERS (VLAS)
	-		H	+	++	+	1	11	-		-		_							_	-	-	+	-	
					T		T	H																	
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	-		H	+	++	+	+	+		H			H	\vdash			-		-	\vdash		-	+	+	
Possible Hazard Identification			Ш			+	Sam	ple Dis	posa	al (A	fee r	may be a	asses	sed if	sam	les ar	e reta	ined le	nger	than I	month)			ļ.,
✓ Non-Hazard 'lammable sin Irrita Special Instructions/QC Requirements & Comments:	nt Poisc	on B	Jnkn	iown				Retur	m to	Clier	nt	F D	Dispo	sal B	y Lab			Archiv	e For		M	onths		-	
Submit all results through Cadena at jim.tomalia@cadena	.com. Cadena #E	203631																							
Level IV Reporting.	IC	,		D	Total Co.	,	_	-	D			_		7.1	_		_		10		_				D
Relinguished by:	Company:	dis		SH'	5-19	140	0			eived	1	Vovi	Co	d	5	tonu	ie_		Com	pany:	fred	lis			S-15-19 //400
Relinquished by:	Company:	1:1	1	S-	16-19	/17	10	5	Rece	eived	by:	7	4	4		()		Com	pany:	TA	_			5-15-19 //400 Date/Time: 5-16-19 /2/5 Date/Time:
Relinquished by:	Company	_			ime: 678		5	4	Rece	eived	in L	abdrato	b	Y.	0				Com	pany:	71				Date/Time: 5-17-19 830
1	1 200			2	0 11		_		_	/	6	11	(_	1	_	-	-		1	N				13416 830

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-112801-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: SUMP-34424-BEACON-01_051519

Lab Sample ID: 240-112801-1 Date Collected: 05/15/19 09:18 **Matrix: Water**

Date Received: 05/17/19 08:30

Method: 8260B SIM - Vol	latile Organic Con	npounds	(GC/MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0 UB 4.3	J B	2.0	0.86	ug/L			05/21/19 12:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		63 - 125			-		05/21/19 12:51	1

- 1,2 51011101000110110 01 (0011)	00		00-720					00,2,,,,0,,2,0,,	•
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			05/28/19 16:05	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/28/19 16:05	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/28/19 16:05	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/28/19 16:05	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/28/19 16:05	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/28/19 16:05	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		70 - 121					05/28/19 16:05	1
4-Bromofluorobenzene (Surr)	83		59 - 120					05/28/19 16:05	1
Toluene-d8 (Surr)	82		70 - 123					05/28/19 16:05	1
Dibromofluoromethane (Surr)	94		75 - 128					05/28/19 16:05	1

5/29/2019



5/23/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP

Project #: MI001454.0003.00002

Workorder #: 1905341

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 5/17/2019 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

Scott



DATE COMPLETED:

WORK ORDER #: 1905341

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: 05/17/2019 **CONTACT:** Ausha Scott

05/23/2019

RECEIPT FINAL **FRACTION# TEST** VAC./PRES. **PRESSURE** AA-34424BEACON-01_051419 Modified TO-15 01A 5.7 "Hg 5 psi 02A DUP-34424BEACON-01 051419 Modified TO-15 5.5 "Hg 5 psi 5 psi IAB-34424BEACON-01 051419 Modified TO-15 5.9 "Hg 03A 04A DUP-34424BEACON-02_051419 Modified TO-15 3.9 "Hg 5.1 psi 05A IAF-34424BEACON-02 051419 Modified TO-15 5.9 "Hg 5 psi

DUP-34424BEACON-03_051419 Modified TO-15 6.5 "Hg 4.9 psi 06A IAG-34424BEACON-04_051419 07A Modified TO-15 4.9 "Hg 4.9 psi 08A DUP-34424BEACON-04 051419 Modified TO-15 6.5 "Hg 4.9 psi 09A Lab Blank Modified TO-15 NA NA **CCV** 10A Modified TO-15 NA NA LCS Modified TO-15 11A NA NA 11AA **LCSD** Modified TO-15 NA NA

	10	cide Mayor		
CERTIFIED BY:		00	DATE:	05/23/19

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

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LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1905341

Eight 6 Liter Summa Canister (100% Cert Ambient) samples were received on May 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.

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-34424BEACON-01_051419

Lab ID: 1905341-01A **Date/Time Analyzed:** 5/20/19 02:43 PM

Date/Time Collected: 5/15/19 09:00 AM **Dilution Factor:** 1.66

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052009

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.59	0.66	Not Detected
1,4-Dioxane	123-91-1	0.48	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.59	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.37	0.59	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.80	0.89	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.42	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	91
4-Bromofluorobenzene	460-00-4	70-130	118
Toluene-d8	2037-26-5	70-130	93



Client ID: DUP-34424BEACON-01_051419

Lab ID: 1905341-02A **Date/Time Analyzed:** 5/20/19 03:27 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.64

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052010

•	0.10#	MDL	LOD	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/ilis)	(ug/iii3)
1,1-Dichloroethene	75-35-4	0.16	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.48	0.53	0.59	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.35	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.69	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.36	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.43	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.13	0.38	0.42	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	116
Toluene-d8	2037-26-5	70-130	92



Client ID: IAB-34424BEACON-01_051419

Lab ID: 1905341-03A **Date/Time Analyzed:** 5/20/19 04:06 PM

Date/Time Collected: 5/15/19 09:11 AM **Dilution Factor:** 1.67

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052011

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.66	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.60	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.37	0.60	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	99
4-Bromofluorobenzene	460-00-4	70-130	109
Toluene-d8	2037-26-5	70-130	94



Client ID: DUP-34424BEACON-02_051419

Lab ID: 1905341-04A **Date/Time Analyzed:** 5/20/19 04:45 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.55

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052012

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.55	0.61	Not Detected
1,4-Dioxane	123-91-1	0.45	0.50	0.56	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.33	0.55	0.61	Not Detected
Tetrachloroethene	127-18-4	0.65	0.95	1.0	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.34	0.55	0.61	Not Detected
Trichloroethene	79-01-6	0.41	0.75	0.83	Not Detected
Vinyl Chloride	75-01-4	0.13	0.36	0.40	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	116
Toluene-d8	2037-26-5	70-130	90



Client ID: IAF-34424BEACON-02_051419

Lab ID: 1905341-05A **Date/Time Analyzed:** 5/20/19 05:24 PM

Date/Time Collected: 5/15/19 09:07 AM Dilution Factor: 1.67

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052013

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.66	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.60	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.37	0.60	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	104
4-Bromofluorobenzene	460-00-4	70-130	111
Toluene-d8	2037-26-5	70-130	93



Client ID: DUP-34424BEACON-03_051419

Lab ID: 1905341-06A **Date/Time Analyzed:** 5/20/19 06:04 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.70

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052014

Compound		MDL LOD	LOD	Rpt. Limit	Amount (ug/m3)
	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	99	
4-Bromofluorobenzene	460-00-4	70-130	113	
Toluene-d8	2037-26-5	70-130	93	



Client ID: IAG-34424BEACON-04_051419

Lab ID: 1905341-07A **Date/Time Analyzed:** 5/20/19 06:43 PM

Date/Time Collected: 5/15/19 08:57 AM **Dilution Factor:** 1.59

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052015

		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	0.46	0.52	0.57	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.34	0.57	0.63	Not Detected
Tetrachloroethene	127-18-4	0.67	0.97	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.35	0.57	0.63	Not Detected
Trichloroethene	79-01-6	0.42	0.77	0.85	Not Detected
Vinyl Chloride	75-01-4	0.13	0.36	0.41	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	95	
4-Bromofluorobenzene	460-00-4	70-130	116	
Toluene-d8	2037-26-5	70-130	88	



Client ID: DUP-34424BEACON-04_051419

Lab ID: 1905341-08A **Date/Time Analyzed:** 5/20/19 07:22 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.70

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052016

_		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	95	
4-Bromofluorobenzene	460-00-4	70-130	113	
Toluene-d8	2037-26-5	70-130	92	



Client ID: Lab Blank Lab ID: 1905341-09A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 5/20/19 11:20 AM

Dilution Factor: 1.00

Instrument/Filename: msd20.i / 20052006a

		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	102	
4-Bromofluorobenzene	460-00-4	70-130	114	
Toluene-d8	2037-26-5	70-130	96	



Client ID: CCV

Lab ID: 1905341-10A **Date/Time Analyzed:** 5/20/19 07:51 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20052002

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	91
,4-Dioxane	123-91-1	100
is-1,2-Dichloroethene	156-59-2	97
etrachloroethene	127-18-4	103
rans-1,2-Dichloroethene	156-60-5	94
Trichloroethene	79-01-6	93
/inyl Chloride	75-01-4	78

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	89	
4-Bromofluorobenzene	460-00-4	70-130	109	
Toluene-d8	2037-26-5	70-130	95	

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

Client ID: LCS

Lab ID: 1905341-11A **Date/Time Analyzed:** 5/20/19 08:38 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20052003

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
,4-Dioxane	123-91-1	104
cis-1,2-Dichloroethene	156-59-2	102
etrachloroethene	127-18-4	111
rans-1,2-Dichloroethene	156-60-5	79
Trichloroethene	79-01-6	100
/inyl Chloride	75-01-4	81

Surrogates	CAS#	Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0	70-130	90	
4-Bromofluorobenzene	460-00-4	70-130	112	
Toluene-d8	2037-26-5	70-130	95	

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

eurofins Air Toxics

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

Client ID: LCSD

Lab ID: 1905341-11AA **Date/Time Analyzed:** 5/20/19 09:17 AM

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

Media: NA - Not Applicable Instrument/Filename: msd20.i / 20052004

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	93
,4-Dioxane	123-91-1	103
is-1,2-Dichloroethene	156-59-2	105
etrachloroethene	127-18-4	108
rans-1,2-Dichloroethene	156-60-5	80
richloroethene	79-01-6	97
/inyl Chloride	75-01-4	79

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	111
Toluene-d8	2037-26-5	70-130	96

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



May 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: 1905341 Sample date: 2019-05-15

Report received by CADENA: 2019-05-23

Initial Data Verification completed by CADENA: 2019-05-23

8 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 #1905341

CADENA Verification Report: 2019-05-23

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #33015R Review Level: Tier III

Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1905341 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_051419	1905341-01A	Air	5/15/2019		Х		
	DUP-34424BEACON- 01_051419	1905341-02A	Air	5/15/2019	AA- 34424BEAC ON- 01_051419	х		
	IAB-34424BEACON- 01_051419	1905341-03A	Air	5/15/2019		X		
	DUP-34424BEACON- 02_051419	1905341-04A	Air	5/15/2019	IAB- 34424BEAC ON- 01_051419	X		
1905341	IAF-34424BEACON- 02_051419	1905341-05A	Air	5/15/2019		Х		
	DUP-34424BEACON- 03_051419	1905341-06A	Air	5/15/2019	IAF- 34424BEAC ON- 02_051419	X		
	IAG-34424BEACON- 04_051419	1905341-07A	Air	5/15/2019		X		
	DUP-34424BEACON- 04_051419	1905341-08A	Air	5/15/2019	IAG- 34424BEAC ON- 04_051419	х		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

	Reported		Performance Acceptable		Not
Items Reviewed	No	Yes	No	Yes	Required
Sample receipt condition		X		X	
2. Requested analyses and sample results		Х		X	
Master tracking list		Х		X	
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.

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.

DATA REVIEW

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
AA-34424BEACON-01_051419/ DUP-34424BEACON-01_051419	All compounds	U	U	AC
IAB-34424BEACON-01_051419/ DUP-34424BEACON-02_051419	All compounds	U	U	AC
IAF-34424BEACON-02_051419/ DUP-34424BEACON-03_051419	All compounds	U	U	AC
IAG-34424BEACON-04_051419/ DUP-34424BEACON-04_051419	All compounds	U	U	AC

Notes:

AC Acceptable

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

7. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 (Full Scan)	Re	ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		X	
Tier III Validation	·		<u>'</u>		
System performance and column resolution		Х		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		Х		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		Х		X	
Field Duplicate Sample RPD		X		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		X	
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: June 19, 2019

PEER REVIEW: Dennis Capria

DATE: June 20, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client ID: AA-34424BEACON-01_051419

Lab ID: 1905341-01A **Date/Time Analyzed:** 5/20/19 02:43 PM

Date/Time Collected: 5/15/19 09:00 AM **Dilution Factor:** 1.66

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052009

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.59	0.66	Not Detected
1,4-Dioxane	123-91-1	0.48	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.59	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.37	0.59	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.80	0.89	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.42	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	91
4-Bromofluorobenzene	460-00-4	70-130	118
Toluene-d8	2037-26-5	70-130	93



Client ID: DUP-34424BEACON-01_051419

Lab ID: 1905341-02A **Date/Time Analyzed:** 5/20/19 03:27 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.64

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052010

•	0.40#	MDL	LOD	Rpt. Limit (ug/m3)	Amount (ug/m3)
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/ilis)	(ug/iii3)
1,1-Dichloroethene	75-35-4	0.16	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.48	0.53	0.59	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.35	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.69	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.36	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.43	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.13	0.38	0.42	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	116
Toluene-d8	2037-26-5	70-130	92



Client ID: IAB-34424BEACON-01_051419

Lab ID: 1905341-03A **Date/Time Analyzed:** 5/20/19 04:06 PM

Date/Time Collected: 5/15/19 09:11 AM **Dilution Factor:** 1.67

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052011

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.66	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.60	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.37	0.60	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	99
4-Bromofluorobenzene	460-00-4	70-130	109
Toluene-d8	2037-26-5	70-130	94



Client ID: DUP-34424BEACON-02_051419

Lab ID: 1905341-04A **Date/Time Analyzed:** 5/20/19 04:45 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.55

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052012

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.55	0.61	Not Detected
1,4-Dioxane	123-91-1	0.45	0.50	0.56	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.33	0.55	0.61	Not Detected
Tetrachloroethene	127-18-4	0.65	0.95	1.0	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.34	0.55	0.61	Not Detected
Trichloroethene	79-01-6	0.41	0.75	0.83	Not Detected
Vinyl Chloride	75-01-4	0.13	0.36	0.40	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	116
Toluene-d8	2037-26-5	70-130	90



Client ID: IAF-34424BEACON-02_051419

Lab ID: 1905341-05A **Date/Time Analyzed:** 5/20/19 05:24 PM

Date/Time Collected: 5/15/19 09:07 AM Dilution Factor: 1.67

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052013

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.66	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.60	0.66	Not Detected
Tetrachloroethene	127-18-4	0.70	1.0	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.37	0.60	0.66	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.38	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	104
4-Bromofluorobenzene	460-00-4	70-130	111
Toluene-d8	2037-26-5	70-130	93



Client ID: DUP-34424BEACON-03_051419

Lab ID: 1905341-06A **Date/Time Analyzed:** 5/20/19 06:04 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.70

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052014

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	99
4-Bromofluorobenzene	460-00-4	70-130	113
Toluene-d8	2037-26-5	70-130	93



Client ID: IAG-34424BEACON-04_051419

Lab ID: 1905341-07A **Date/Time Analyzed:** 5/20/19 06:43 PM

Date/Time Collected: 5/15/19 08:57 AM **Dilution Factor:** 1.59

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052015

		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	0.46	0.52	0.57	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.34	0.57	0.63	Not Detected
Tetrachloroethene	127-18-4	0.67	0.97	1.1	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.35	0.57	0.63	Not Detected
Trichloroethene	79-01-6	0.42	0.77	0.85	Not Detected
Vinyl Chloride	75-01-4	0.13	0.36	0.41	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	95
4-Bromofluorobenzene	460-00-4	70-130	116
Toluene-d8	2037-26-5	70-130	88



Client ID: DUP-34424BEACON-04_051419

Lab ID: 1905341-08A **Date/Time Analyzed:** 5/20/19 07:22 PM

Date/Time Collected: 5/15/19 12:00 AM **Dilution Factor:** 1.70

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd20.i / 20052016

_		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.61	0.67	Not Detected
1,4-Dioxane	123-91-1	0.50	0.55	0.61	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.36	0.61	0.67	Not Detected
Tetrachloroethene	127-18-4	0.72	1.0	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.61	0.67	Not Detected
Trichloroethene	79-01-6	0.45	0.82	0.91	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	95
4-Bromofluorobenzene	460-00-4	70-130	113
Toluene-d8	2037-26-5	70-130	92

	eurofins	
**	CG. 011115	Air Toxics

Analysis Request / Canister Chain of Custody

For Laboratory Use Only

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

Phone	(800) 985-5955; Fax (916) 351-8279							pagel-of!							
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samples. D.O.T Hotline (800) 467-4922