

7/10/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Off-Site Sampling

Scott

Project #:

Workorder #: 1907058

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/2/2019 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager



#### **WORK ORDER #: 1907058**

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

DECEIDT

TETNIAT

**PHONE:** 517-819-0356 **P.O.** # MI001454.0004.00002

FAX: PROJECT # Ford LTP Off-Site Sampling

**DATE RECEIVED:** 07/02/2019 **CONTACT:** Ausha Scott

DATE COMPLETED: 07/10/2019

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	<b>PRESSURE</b>
01A	AA-34669BEACON-01_062619	Modified TO-15	6.5 "Hg	5 psi
02A	IAG-34669BEACON-02_062619	Modified TO-15	9.0 "Hg	5 psi
02B	IAG-34669BEACON-02_062619	Modified TO-15	9.0 "Hg	5 psi
03A	DUP-34669BEACON-01_062619	Modified TO-15	9.0 "Hg	5 psi
04A	IAF-34669BEACON-01_062619	Modified TO-15	8.0 "Hg	5 psi
05A	Lab Blank	Modified TO-15	NA	NA
05B	Lab Blank	Modified TO-15	NA	NA
06A	CCV	Modified TO-15	NA	NA
06B	CCV	Modified TO-15	NA	NA
07A	LCS	Modified TO-15	NA	NA
07AA	LCSD	Modified TO-15	NA	NA
07B	LCS	Modified TO-15	NA	NA
07BB	LCSD	Modified TO-15	NA	NA

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CERTIFIED BY:		00	DATE: 07/10/19	

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# 1907058

Four 6 Liter Summa Canister (100% Cert Ambient) samples were received on July 02, 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.

The results for sample IAG-34669BEACON-02\_062619 in this report were acquired from two separate data files originating from the same analytical run. The two data files have the same base file name and are differentiated with a "sim" extension on the SIM data file.

Dilution was performed on sample IAG-34669BEACON-02\_062619 due to the presence of high level non-target species.

#### **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-34669BEACON-01\_062619

**Lab ID:** 1907058-01A **Date/Time Analyzed:** 7/5/19 06:43 PM

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070518

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.25	0.64	0.68	Not Detected
1,4-Dioxane	123-91-1	0.10	0.58	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.24	0.64	0.68	Not Detected
Tetrachloroethene	127-18-4	0.62	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.35	0.64	0.68	Not Detected
Trichloroethene	79-01-6	0.21	0.86	0.92	Not Detected
Vinyl Chloride	75-01-4	0.18	0.41	0.44	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	116
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	97



Client ID: IAG-34669BEACON-02\_062619

**Lab ID:** 1907058-02A **Date/Time Analyzed:** 7/5/19 10:14 PM

**Date/Time Collected:** 6/27/19 07:55 AM **Dilution Factor:** 9.55

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070523

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.4	3.6	3.8	Not Detected
1,4-Dioxane	123-91-1	0.57	3.2	3.4	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.6	3.8	Not Detected
Tetrachloroethene	127-18-4	3.5	6.1	6.5	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.0	3.6	3.8	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	96



**Client ID:** IAG-34669BEACON-02\_062619

**Lab ID:** 1907058-02B **Date/Time Analyzed:** 7/5/19 10:14 PM

**Date/Time Collected:** 6/27/19 07:55 AM **Dilution Factor:** 9.55

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070523sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.28	0.77	1.0	Not Detected
Vinyl Chloride	75-01-4	0.063	0.17	0.24	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	103



**Client ID:** DUP-34669BEACON-01\_062619

**Lab ID:** 1907058-03A **Date/Time Analyzed:** 7/5/19 07:18 PM

Date/Time Collected: 6/27/19 12:00 AM Dilution Factor: 1.91

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070519

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.28	0.71	0.76	Not Detected
1,4-Dioxane	123-91-1	0.11	0.65	0.69	0.25 J
cis-1,2-Dichloroethene	156-59-2	0.27	0.71	0.76	Not Detected
Tetrachloroethene	127-18-4	0.69	1.2	1.3	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.39	0.71	0.76	Not Detected
Trichloroethene	79-01-6	0.23	0.96	1.0	Not Detected
Vinyl Chloride	75-01-4	0.20	0.46	0.49	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	98



**Client ID:** IAF-34669BEACON-01\_062619

**Lab ID:** 1907058-04A **Date/Time Analyzed:** 7/5/19 08:28 PM

**Date/Time Collected:** 6/27/19 07:50 AM **Dilution Factor:** 1.83

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070520

		MDL	LOD	C Rpt. Limit An	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.26	0.68	0.72	Not Detected
1,4-Dioxane	123-91-1	0.11	0.62	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.26	0.68	0.72	Not Detected
Tetrachloroethene	127-18-4	0.66	1.2	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.68	0.72	Not Detected
Trichloroethene	79-01-6	0.22	0.92	0.98	Not Detected
Vinyl Chloride	75-01-4	0.19	0.44	0.47	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	117
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	96



Client ID: Lab Blank Lab ID: 1907058-05A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

**Date/Time Analyzed:** 7/5/19 10:59 AM

**Dilution Factor:** 1.00

Instrument/Filename: msd21.i / 21070506a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.37	0.40	Not Detected
1,4-Dioxane	123-91-1	0.060	0.34	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.37	0.40	Not Detected
Tetrachloroethene	127-18-4	0.36	0.64	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.20	0.37	0.40	Not Detected
Trichloroethene	79-01-6	0.12	0.50	0.54	Not Detected
Vinyl Chloride	75-01-4	0.10	0.24	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	115
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	96



Client ID: Lab Blank Lab ID: 1907058-05B

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

**Date/Time Analyzed:** 7/5/19 10:59 AM

**Dilution Factor:** 1.00

Instrument/Filename: msd21.i / 21070506sima

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
Trichloroethene	79-01-6	0.029	0.081	0.11	Not Detected
Vinyl Chloride	75-01-4	0.0066	0.018	0.026	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	114
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	104



Client ID: CCV

**Lab ID:** 1907058-06A **Date/Time Analyzed:** 7/5/19 08:37 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21070502

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	93
cis-1,2-Dichloroethene	156-59-2	97
Tetrachloroethene	127-18-4	104
trans-1,2-Dichloroethene	156-60-5	96
Trichloroethene	79-01-6	101
Vinyl Chloride	75-01-4	91

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	103



Client ID: CCV

**Lab ID:** 1907058-06B **Date/Time Analyzed:** 7/5/19 08:37 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21070502sim

Compound	CAS#	%Recovery
Trichloroethene	79-01-6	95
Vinyl Chloride	75-01-4	93

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	108



Client ID: LCS

**Lab ID:** 1907058-07A **Date/Time Analyzed:** 7/5/19 09:13 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21070503

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	93
1,4-Dioxane	123-91-1	100
cis-1,2-Dichloroethene	156-59-2	104
Tetrachloroethene	127-18-4	100
trans-1,2-Dichloroethene	156-60-5	83
Trichloroethene	79-01-6	98
Vinyl Chloride	75-01-4	93

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	101

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



Client ID: LCSD

**Lab ID:** 1907058-07AA **Date/Time Analyzed:** 7/5/19 09:48 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21070504

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	91
,4-Dioxane	123-91-1	98
is-1,2-Dichloroethene	156-59-2	103
etrachloroethene	127-18-4	104
ans-1,2-Dichloroethene	156-60-5	82
richloroethene	79-01-6	95
/inyl Chloride	75-01-4	93

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	101

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



Client ID: LCS

**Lab ID:** 1907058-07B **Date/Time Analyzed:** 7/5/19 09:13 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21070503sim

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

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	106
Toluene-d8	2037-26-5	70-130	107

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



Client ID: LCSD

**Lab ID:** 1907058-07BB **Date/Time Analyzed:** 7/5/19 09:48 AM

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

Media: NA - Not Applicable Instrument/Filename: msd21.i / 21070504sim

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

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	108

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



July 10, 2019

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

CADENA project ID: E203631

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

Project number: MI001454.0002/3/4.00002/2B/3B

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

Laboratory: Eurofins Air Toxics - Folsom

Laboratory submittal: 1907058 Sample date: 2019-06-27

Report received by CADENA: 2019-07-10

Initial Data Verification completed by CADENA: 2019-07-10

4 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

### **CADENA Valid Qualifiers**

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



## Ford Motor Company – Livonia Transmission Project

## **DATA REVIEW**

## Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1907058

CADENA Verification Report: 2019-07-10

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #33760R Review Level: Tier III

Project: MI001454.0004.00002 (30016346)

#### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1907058 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-34669BEACON- 01_062619	1907058-01A	Air	6/27/2019		Х		
4007050	IAG-34669BEACON- 02_062619	1907058-02B	Air	6/27/2019		X		
1907058	DUP-34669BEACON- 01_062619	1907058-03A	Air	6/27/2019	IAF- 34669BEACO N-01_062619	X		
	IAF-34669BEACON- 01_062619	1907058-04A	Air	6/27/2019		X		

#### **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

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

#### **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

#### **VOLATILE ORGANIC COMPOUND (VOC) ANALYSES**

#### 1. Holding Times

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

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

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### Calibration

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

#### 3.1 Initial Calibration

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

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

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

#### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

#### 5. Compound Identification

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

All identified compounds met the specified criteria.

#### 6. Field Duplicate Sample Analysis

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

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

Sample ID / Duplicate ID	Compound	Sample Result	Duplicate Result	RPD
IAF-34669BEACON-01_062619/ DUP-34669BEACON-01_062619	1,4-Dioxane	0.66 U	0.25 J	AC

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 VALIDATION CHECKLIST FOR VOCs**

VOCs: TO-15 ( Full Scan) and TO-15 SIM		Reported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETR	RY (GC/N	1S)		•	
Tier II Validation					
Canister return pressure (<-2"Hg)		X		Х	
Tier III Validation				·	
System performance and column resolution		X		Х	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		Х	
Internal standard		Х		Х	
Field Duplicate Sample RPD		Х		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		Х	
B. Quantitation Reports		Х		Х	
C. RT of sample compounds within the established RT windows		Х		Х	
D. Transcription/calculation errors present		Х		Х	
E. Reporting limits adjusted to reflect sample dilutions		Х		X	

#### Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: August 8, 2019

PEER REVIEW: Dennis Capria

DATE: September 18, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

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



**Client ID:** AA-34669BEACON-01\_062619

**Lab ID:** 1907058-01A **Date/Time Analyzed:** 7/5/19 06:43 PM

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070518

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.25	0.64	0.68	Not Detected
1,4-Dioxane	123-91-1	0.10	0.58	0.62	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.24	0.64	0.68	Not Detected
Tetrachloroethene	127-18-4	0.62	1.1	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.35	0.64	0.68	Not Detected
Trichloroethene	79-01-6	0.21	0.86	0.92	Not Detected
Vinyl Chloride	75-01-4	0.18	0.41	0.44	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	116
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	97



Client ID: IAG-34669BEACON-02\_062619

**Lab ID:** 1907058-02A **Date/Time Analyzed:** 7/5/19 10:14 PM

**Date/Time Collected:** 6/27/19 07:55 AM **Dilution Factor:** 9.55

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070523

			LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.4	3.6	3.8	Not Detected
1,4-Dioxane	123-91-1	0.57	3.2	3.4	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	3.6	3.8	Not Detected
Tetrachloroethene	127-18-4	3.5	6.1	6.5	Not Detected
trans-1,2-Dichloroethene	156-60-5	2.0	3.6	3.8	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	96



**Client ID:** IAG-34669BEACON-02\_062619

**Lab ID:** 1907058-02B **Date/Time Analyzed:** 7/5/19 10:14 PM

**Date/Time Collected:** 6/27/19 07:55 AM **Dilution Factor:** 9.55

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070523sim

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Trichloroethene	79-01-6	0.28	0.77	1.0	Not Detected
Vinyl Chloride	75-01-4	0.063	0.17	0.24	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	103



**Client ID:** DUP-34669BEACON-01\_062619

**Lab ID:** 1907058-03A **Date/Time Analyzed:** 7/5/19 07:18 PM

Date/Time Collected: 6/27/19 12:00 AM Dilution Factor: 1.91

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070519

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.28	0.71	0.76	Not Detected
1,4-Dioxane	123-91-1	0.11	0.65	0.69	0.25 J
cis-1,2-Dichloroethene	156-59-2	0.27	0.71	0.76	Not Detected
Tetrachloroethene	127-18-4	0.69	1.2	1.3	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.39	0.71	0.76	Not Detected
Trichloroethene	79-01-6	0.23	0.96	1.0	Not Detected
Vinyl Chloride	75-01-4	0.20	0.46	0.49	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	98



**Client ID:** IAF-34669BEACON-01\_062619

**Lab ID:** 1907058-04A **Date/Time Analyzed:** 7/5/19 08:28 PM

**Date/Time Collected:** 6/27/19 07:50 AM **Dilution Factor:** 1.83

Media: 6 Liter Summa Canister (100% Cert Ambier Instrument/Filename: msd21.i / 21070520

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.26	0.68	0.72	Not Detected
1,4-Dioxane	123-91-1	0.11	0.62	0.66	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.26	0.68	0.72	Not Detected
Tetrachloroethene	127-18-4	0.66	1.2	1.2	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.38	0.68	0.72	Not Detected
Trichloroethene	79-01-6	0.22	0.92	0.98	Not Detected
Vinyl Chloride	75-01-4	0.19	0.44	0.47	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	117
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	96

## Analysis Request /Canister Chain of Custody For Laboratory Use Only 1907058

ione (800) 985-59	955; Fax (916) 351-8279													
ient:	Arcadis	PID:		Special Instructions/Notes:								***************************************		
oject Name:	Ford LTP Off-Site Sampling			Report ONLY:	Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-					Turnaround Tim	a (Duch curchana			
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te Name:	34669 BEACON								Canister	Vacuum/Pressur	е	Requested /	Requested Analyses	
Lab.ID Sample Identification			Start Sampling Information Stop Sampling Information				Lab Use Only		TO-15 (See Special	1				
	Sample Identification	Canister # Flow Controller	Flow Controller #	Date	Time	Date	Time	Intial (in Hg)	Final (in Hg)	Receipt	Final (psig) Gas: N2 / He	Instructions/Notes)	***************************************	
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03A	DUP-34669BEACON-01_062619	6L2460	40574	06/26/2019		6/27/2019		-29	-8.5			<b>├</b>	<del> </del>	
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7/11/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Off-Site Sampling

Scott

Project #:

Workorder #: 1907113

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/3/2019 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager



#### **WORK ORDER #:** 1907113

Work Order Summary

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

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

Novi, MI 48377 Highlands Ranch, CO 80129

PHONE: 517-819-0356 P.O. # MI001454.0003.00002

FAX: PROJECT # Ford LTP Off-Site Sampling

DATE RECEIVED: 07/03/2019 **CONTACT:** Ausha Scott

DATE COMPLETED: 07/11/2019

FRACTION#	NAME	<u>TEST</u>	RECEIPT VAC./PRES.	FINAL PRESSURE
01A	SSMP-34669BEACON-01 062719	TO-15	6.3 "Hg	15.1 psi
	<del>-</del>		C	1
02A	Lab Blank	TO-15	NA	NA
03A	CCV	TO-15	NA	NA
04A	LCS	TO-15	NA	NA
04AA	LCSD	TO-15	NA	NA

	1	cide Player		
CERTIFIED BY:	0	00	DATE: 07/10/19	_

Technical Director

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

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



#### LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1907113

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

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

#### **Receiving Notes**

There were no receiving discrepancies.

#### **Analytical Notes**

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

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

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

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

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

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



**Client ID:** SSMP-34669BEACON-01\_062719

**Lab ID:** 1907113-01A **Date/Time Analyzed:** 7/9/19 09:46 PM

**Date/Time Collected:** 6/27/19 05:24 PM **Dilution Factor:** 2.57

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdj.i / j070915

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	2.3	7.0	8.7	26
trans-1,2-Dichloroethene	156-60-5	2.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	95
4-Bromofluorobenzene	460-00-4	70-130	91
Toluene-d8	2037-26-5	70-130	94



Client ID: Lab Blank Lab ID: 1907113-02A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

**Date/Time Analyzed:** 7/9/19 07:18 PM

**Dilution Factor:** 1.00

Instrument/Filename: msdj.i / j070911a

•	242"	MDL	LOD	Rpt. Limit (ug/m3)	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/ilis)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.59	1.6	2.0	Not Detected
1,4-Dioxane	123-91-1	1.6	5.4	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.90	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	0.91	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.1	1.6	2.0	Not Detected
Trichloroethene	79-01-6	1.0	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.91	1.0	1.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	93
4-Bromofluorobenzene	460-00-4	70-130	89
Toluene-d8	2037-26-5	70-130	96



Client ID: CCV

**Lab ID:** 1907113-03A **Date/Time Analyzed:** 7/9/19 04:08 PM

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

Media: NA - Not Applicable Instrument/Filename: msdj.i / j070907

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	88
,4-Dioxane	123-91-1	89
is-1,2-Dichloroethene	156-59-2	88
etrachloroethene	127-18-4	95
rans-1,2-Dichloroethene	156-60-5	87
richloroethene	79-01-6	90
'inyl Chloride	75-01-4	85

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	92
Toluene-d8	2037-26-5	70-130	98



Client ID: LCS

**Lab ID:** 1907113-04A **Date/Time Analyzed:** 7/9/19 04:35 PM

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

Media: NA - Not Applicable Instrument/Filename: msdj.i / j070908

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	92
4-Dioxane	123-91-1	91
s-1,2-Dichloroethene	156-59-2	100
etrachloroethene	127-18-4	101
ans-1,2-Dichloroethene	156-60-5	79
richloroethene	79-01-6	93
/inyl Chloride	75-01-4	93

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	93
Toluene-d8	2037-26-5	70-130	100

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



Client ID: LCSD

**Lab ID:** 1907113-04AA **Date/Time Analyzed:** 7/9/19 05:03 PM

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

Media: NA - Not Applicable Instrument/Filename: msdj.i / j070909

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	89
1,4-Dioxane	123-91-1	89
cis-1,2-Dichloroethene	156-59-2	96
Tetrachloroethene	127-18-4	101
rans-1,2-Dichloroethene	156-60-5	75
Frichloroethene	79-01-6	93
Vinyl Chloride	75-01-4	89

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	87
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	99

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



July 11, 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: 1907113 Sample date: 2019-06-27

Report received by CADENA: 2019-07-11

Initial Data Verification completed by CADENA: 2019-07-11

1 Air sample was analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

### **CADENA Valid Qualifiers**

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



## Ford Motor Company – Livonia Transmission Project

## **DATA REVIEW**

## Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1907113

CADENA Verification Report: 2019-07-11

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #33761R Review Level: Tier III

Project: MI001454.0004.00002 (30016346)

#### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1907113 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	TO-15 (Full Scan)	Analysis TO-15 (SIM)	MISC
1907113	SSMP- 34669BEACON- 01_062719	1907113-01A	Air	6/27/2019		Х		

#### **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

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

#### **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

#### **VOLATILE ORGANIC COMPOUND (VOC) ANALYSES**

#### 1. Holding Times

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

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

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### Calibration

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

#### 3.1 Initial Calibration

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

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

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

#### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

#### 5. Compound Identification

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

All identified compounds met the specified criteria.

#### 6. Field Duplicate Sample Analysis

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

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

#### 7. System Performance and Overall Assessment

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

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

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

#### Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: August 8, 2019

PEER REVIEW: Dennis Capria

DATE: September 18, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

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



**Client ID:** SSMP-34669BEACON-01\_062719

**Lab ID:** 1907113-01A **Date/Time Analyzed:** 7/9/19 09:46 PM

**Date/Time Collected:** 6/27/19 05:24 PM **Dilution Factor:** 2.57

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msdj.i / j070915

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	4.0	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	2.3	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	2.3	7.0	8.7	26
trans-1,2-Dichloroethene	156-60-5	2.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.6	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	2.3	2.6	3.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	95
4-Bromofluorobenzene	460-00-4	70-130	91
Toluene-d8	2037-26-5	70-130	94

Analysis Request /Canister Chain of Custody For Laboratory Use

Only

Workorder#: PID: 180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Phone (800) 985-5955; Fax (916) 351-8279 Client: Arcadis PID: Turnaround Time (Rush surcharges may apply) Project Name: Ford LTP Off-Site Sampling Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit results through Cadena at MI001454.0003.00002 Project Manager: Kris Hinskey P.0# 5 Day Turnaround Time jim.tomatia@cadena.com. Cadena #E203631. Level IV Reporting Sampler: Seth Turner Canister Vacuum/Pressure Requested Analyses Site Name: 34669 BEACON Start Sampling Information Stop Sampling Information TO-15 (See Special Lab ID Sample Identification Canister# Flow Controller # Final (in Hg) Date Instructions/ OIA SSMP-34669BEACON-01\_062719 23537 17:12 06/27/2019 06/27/2019 Relinquished by: (Signature/Affiliation) Retinquished by: (Signature/Affiliation) Time Relinquished by: (Signature/Affiliation) Relinquished by: (Signature/Affliation) Time Relinquished by: (Signature/Affiliation) Date Time Lab Use Only

Sample Transportation Notice: Relinquishing signature on this document indicates that samples are shipped in compilenee with all applicable local, State, Federal, and international laws, regulations, and ordinances of any kind. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, releted to the collection, handling, of shipping of samples. D.O.T Hotline (800) 467-4922

Yes

Custody Seals Intact?

Shipper Name: