

### **Air Toxics**

7/5/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: Workorder #: 1906623

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 6/28/2019 at Air Toxics Ltd.

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

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

Regards,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



**Air Toxics** 

#### WORK ORDER #: 1906623

#### Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	<b>P.O.</b> #	MI001454.0003
FAX:		PROJECT #	Ford LTP
DATE RECEIVED: DATE COMPLETED:	06/28/2019 07/05/2019	CONTACT:	Ausha Scott

FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	<b>PRESSURE</b>
01A	AA-34965WADSWORTH-01_062519	Modified TO-15	8.0 "Hg	5 psi
02A(cancelled)	IAF-34965WADSWORTH-01_062519	Modified TO-15	5.5 "Hg	5.4 psi
03A	IAG-34965WADSWORTH-01_062519	Modified TO-15	8.0 "Hg	5 psi
04A	IAB-34965WADSWORTH-01_062519	Modified TO-15	5.0 "Hg	5 psi
05A	DUP-34965WADSWORTH-01_062519	Modified TO-15	5.5 "Hg	5 psi
06A	Lab Blank	Modified TO-15	NA	NA
06B	Lab Blank	Modified TO-15	NA	NA
07A	CCV	Modified TO-15	NA	NA
07B	CCV	Modified TO-15	NA	NA
08A	LCS	Modified TO-15	NA	NA
08AA	LCSD	Modified TO-15	NA	NA
08B	LCS	Modified TO-15	NA	NA
08BB	LCSD	Modified TO-15	NA	NA

lau

07/05/19 DATE:

RECEIPT

FINAL

CERTIFIED BY:

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP - E8 , LA NELAP - 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP CA009332018-10, VA NELAP - 9505, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2018, Expiration date: 10/17/2019. Eurofins Air Toxics LLC. certifies that the test results contained in this report meet all requirements of the NELAC standards

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(916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

#### LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1906623

Five 6 Liter Summa Canister (100% Cert Ambient) samples were received on June 28, 2019. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

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

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

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

### **Receiving Notes**

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Sample identification for sample IAF-34965WADSWORTH-01\_062519 was not provided on the sample tag. Therefore the information on the Chain of Custody was used to process and report the sample.

Sample IAF-34965WADSWORTH-01\_062519 was cancelled on 7/2/19 per client's request.

A revised Chain of Custody (COC) was provided by the client on 07/01/19.

#### **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  $\ensuremath{\mathsf{CCV}}$
- 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

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	AA-34965WADSWORTH-01_062519 1906623-01A 6/26/19 09:09 AM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Factor Instrument/F	tor: 1.	/29/19 08:29 PM .83 isdv.i / v062919	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.42	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.35	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.11	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.36	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.32	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.34	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.12	0.42	0.47	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	92
4-Bromofluorobenzen	e 460-00-4			70-130	101
Toluene-d8	2037-26-5			70-130	104

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	IAG-34965WADSWORTH-01_062519 1906623-03A 6/26/19 09:03 AM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fac Instrument/F	t <b>or:</b> 1.83	9 09:45 PM / v062921	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.42	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.35	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.11	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.36	1.1	1.2	3.8
trans-1,2-Dichloroethe	ene 156-60-5	0.32	0.65	0.72	0.44 J
Trichloroethene	79-01-6	0.34	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.12	0.42	0.47	Not Detected
J = Estimated value. D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	92
4-Bromofluorobenzen	e 460-00-4			70-130	104
Toluene-d8	2037-26-5			70-130	101

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	IAB-34965WADSWORTH-01_062519 1906623-04A 6/26/19 09:13 AM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fact Instrument/F	tor:	6/30/19 12:12 PM 1.61 msdv.i / v063007	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit ) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.37	0.57	0.64	Not Detected
1,4-Dioxane	123-91-1	0.31	0.52	0.58	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.099	0.57	0.64	Not Detected
Tetrachloroethene	127-18-4	0.31	0.98	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.28	0.57	0.64	Not Detected
Trichloroethene	79-01-6	0.30	0.78	0.86	Not Detected
Vinyl Chloride	75-01-4	0.10	0.37	0.41	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	93
4-Bromofluorobenzen	e 460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	99

**Air Toxics** 

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

Ford LTP

Client ID: Lab ID: Date/Time Collected: Media:	DUP-34965WADSWORTH-01_062519 1906623-05A 6/26/19 12:00 AM 6 Liter Summa Canister (100% Cert An	Date/Time Analyzed: 0 Dilution Factor:		6/30/19 12:50 PM 1.64 msdv.i / v063008	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.37	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.31	0.53	0.59	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.10	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.32	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.28	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.30	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.11	0.38	0.42	Not Detected
D: Analyte not within	he DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	92
4-Bromofluorobenzen	e 460-00-4			70-130	104
Toluene-d8	2037-26-5			70-130	103

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

Ford LTP **Client ID:** 

Lab ID:

Media:

Lab Blank 1906623-06A

NA - Not Applicable

Date/Time Collected: NA - Not Applicable

75-01-4

Date/Time Analyzed: 6/29/19 11:40 AM **Dilution Factor:** 1.00 Instrument/Filename:

msdv.i / v062906a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.23	0.36	0.40	Not Detected
1,4-Dioxane	123-91-1	0.19	0.32	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.061	0.36	0.40	Not Detected
Tetrachloroethene	127-18-4	0.20	0.61	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.17	0.36	0.40	Not Detected
Trichloroethene	79-01-6	0.18	0.48	0.54	Not Detected
Vinyl Chloride	75-01-4	0.065	0.23	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	108

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**Air Toxics** 

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

Ford LTP **Client ID:** 

Lab ID:

Media:

Lab Blank 1906623-06B

Date/Time Collected: NA - Not Applicable

NA - Not Applicable

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

6/30/19 11:11 AM 1.00

msdv.i / v063006a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.23	0.36	0.40	Not Detected
1,4-Dioxane	123-91-1	0.19	0.32	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.061	0.36	0.40	Not Detected
Tetrachloroethene	127-18-4	0.20	0.61	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.17	0.36	0.40	Not Detected
Trichloroethene	79-01-6	0.18	0.48	0.54	Not Detected
Vinyl Chloride	75-01-4	0.065	0.23	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104

Air Toxics

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

Ford LTP

Client ID:	CCV		
Lab ID:	1906623-07A	Date/Time Analyzed:	6/29/19 09:10 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v062902

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	98
1,4-Dioxane	123-91-1	103
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	101
trans-1,2-Dichloroethene	156-60-5	100
Trichloroethene	79-01-6	97
Vinyl Chloride	75-01-4	94

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	108
Toluene-d8	2037-26-5	70-130	98

Air Toxics

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

Ford LTP

Client ID:	ссч		
Lab ID:	1906623-07B	Date/Time Analyzed:	6/30/19 08:15 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v063002

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	87
1,4-Dioxane	123-91-1	98
cis-1,2-Dichloroethene	156-59-2	97
Tetrachloroethene	127-18-4	92
trans-1,2-Dichloroethene	156-60-5	75
Trichloroethene	79-01-6	87
Vinyl Chloride	75-01-4	85

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	108
Toluene-d8	2037-26-5	70-130	100

**Air Toxics** 

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

Ford LTP

Client ID:	LCS		
Lab ID:	1906623-08A	Date/Time Analyzed:	6/29/19 09:48 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v062903

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	102
cis-1,2-Dichloroethene	156-59-2	99
Tetrachloroethene	127-18-4	95
trans-1,2-Dichloroethene	156-60-5	77
Trichloroethene	79-01-6	91
Vinyl 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	88
4-Bromofluorobenzene	460-00-4	70-130	107
Toluene-d8	2037-26-5	70-130	100

**Air Toxics** 

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

Ford LTP

Client ID:	LCSD		
Lab ID:	1906623-08AA	Date/Time Analyzed:	6/29/19 10:25 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v062904

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	91
1,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	77
Trichloroethene	79-01-6	88
Vinyl Chloride	75-01-4	86

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	106
Toluene-d8	2037-26-5	70-130	99

**Air Toxics** 

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

Ford LTP

Client ID:	LCS		
Lab ID:	1906623-08B	Date/Time Analyzed:	6/30/19 09:02 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v063003

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	100
Tetrachloroethene	127-18-4	93
trans-1,2-Dichloroethene	156-60-5	78
Trichloroethene	79-01-6	88
Vinyl Chloride	75-01-4	86

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	100

**Air Toxics** 

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

Ford LTP

Client ID:	LCSD		
Lab ID:	1906623-08BB	Date/Time Analyzed:	6/30/19 09:46 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v063004

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	96
cis-1,2-Dichloroethene	156-59-2	98
Tetrachloroethene	127-18-4	92
trans-1,2-Dichloroethene	156-60-5	75
Trichloroethene	79-01-6	88
Vinyl Chloride	75-01-4	86

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	92
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	100

July 07, 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: 1906623 Sample date: 2019-06-26 Report received by CADENA: 2019-07-06 Initial Data Verification completed by CADENA: 2019-07-07

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 <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

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 #1906623 CADENA Verification Report: 2019-07-07

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34206R Review Level: Tier III Project: 30016346.00003 (MI001454.0004.00002)

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1906623 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- 34965WADSWORTH- 01_062519	1906623-01A	Air	6/26/2019		х		
	IAG- 34965WADSWORTH- 01_062519	1906623-03A	Air	6/26/2019		х		
1906623	IAB- 34965WADSWORTH- 01_062519	1906623-04A	Air	6/26/2019		х		
	DUP- 34965WADSWORTH- 01_062519	1906623-05A	Air	6/26/2019	IAB- 34965WADSW ORTH- 01_062519	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
1. San	nple receipt condition		Х		Х	
2. Req	uested analyses and sample results		Х		Х	
3. Mas	ster tracking list		Х		Х	
4. Met	hods of analysis		Х		Х	
5. Rep	porting limits		Х		Х	
6. San	nple collection date		Х		Х	
7. Lab	oratory sample received date		Х		Х	
8. San	nple preservation verification (as applicable)		Х		Х	
9. San	nple preparation/extraction/analysis dates		Х		Х	
10. Fully	y executed Chain-of-Custody (COC) form		Х		Х	
	rative summary of Quality Assurance or sample plems provided		х		Х	
12. Data	a Package Completeness and Compliance		Х		Х	

#### **DATA REVIEW**

#### **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

#### VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

#### 1. Holding Times

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

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

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### 3. Calibration

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

#### 3.1 Initial Calibration

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

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

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

#### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

Internal standard performance criteria 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.

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#### DATA REVIEW

#### 5. Compound Identification

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

All identified compounds met the specified criteria.

#### 6. 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  $\mu g/m^3$ ) for the field duplicate samples are summarized in the following table.

Duplicate ID Co	npound Result	Result	RPD
IAB-34965WADSWORTH-01_062519/ DUP-34965WADSWORTH-01_062519 All comp	ounds U	U	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)	Reported		Performance Acceptable		Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	NS)			1
Tier II Validation					
Canister return pressure (<-2"Hg)		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		Х	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		Х	
Ion abundance criteria for each instrument used		X		Х	
Internal standard		X		Х	
Field Duplicate Sample RPD		X		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		Х	
B. Quantitation Reports		X		Х	
C. RT of sample compounds within the established RT windows		X		X	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions		Х		Х	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

#### VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

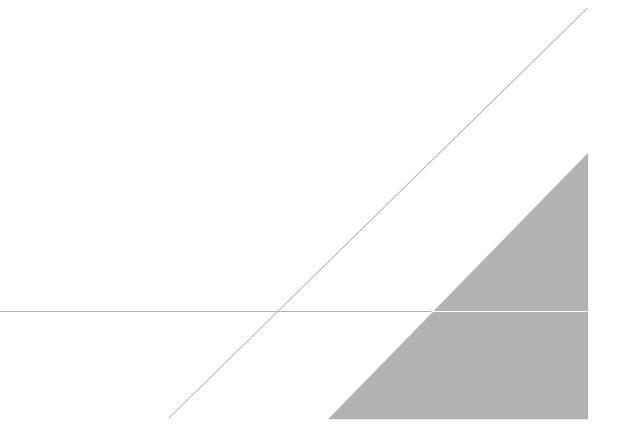
Jough c. Honsen

DATE: September 26, 2019

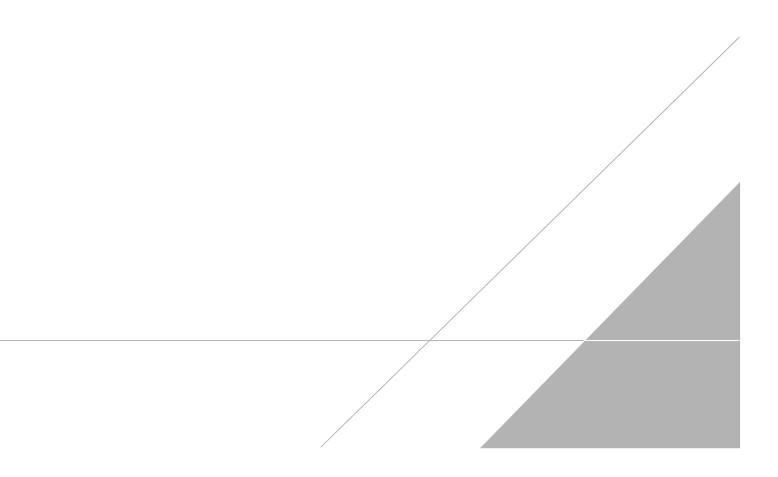
PEER REVIEW: Dennis Capria

DATE: October 4, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	D: 1906623-01A Time Collected: 6/26/19 09:09 AM		Date/Time Analyzed:6/29/19 08:2Dilution Factor:1.83DierInstrument/Filename:msdv.i / v062				
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)		
1,1-Dichloroethene	75-35-4	0.42	0.65	0.72	Not Detected		
1,4-Dioxane	123-91-1	0.35	0.59	0.66	Not Detected		
cis-1,2-Dichloroethen	e 156-59-2	0.11	0.65	0.72	Not Detected		
Tetrachloroethene	127-18-4	0.36	1.1	1.2	Not Detected		
trans-1,2-Dichloroethe	ene 156-60-5	0.32	0.65	0.72	Not Detected		
Trichloroethene	79-01-6	0.34	0.88	0.98	Not Detected		
Vinyl Chloride	75-01-4	0.12	0.42	0.47	Not Detected		
D: Analyte not within	the DoD scope of accreditation.						
Surrogates	CAS#			Limits	%Recovery		
1,2-Dichloroethane-de	4 17060-07-0			70-130	92		
4-Bromofluorobenzen	e 460-00-4			70-130	101		
Toluene-d8	2037-26-5			70-130	104		

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	1906623-03A		t <b>or:</b> 1.83	9 09:45 PM / v062921	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.42	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.35	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.11	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.36	1.1	1.2	3.8
trans-1,2-Dichloroethe	ene 156-60-5	0.32	0.65	0.72	0.44 J
Trichloroethene	79-01-6	0.34	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.12	0.42	0.47	Not Detected
J = Estimated value. D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	92
4-Bromofluorobenzen	e 460-00-4			70-130	104
Toluene-d8	2037-26-5			70-130	101

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	b ID: 1906623-04A hte/Time Collected: 6/26/19 09:13 AM		tor:	6/30/19 12:12 PM 1.61 msdv.i / v063007	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit ) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.37	0.57	0.64	Not Detected
1,4-Dioxane	123-91-1	0.31	0.52	0.58	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.099	0.57	0.64	Not Detected
Tetrachloroethene	127-18-4	0.31	0.98	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.28	0.57	0.64	Not Detected
Trichloroethene	79-01-6	0.30	0.78	0.86	Not Detected
Vinyl Chloride	75-01-4	0.10	0.37	0.41	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-de	4 17060-07-0			70-130	93
4-Bromofluorobenzen	e 460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	99

**Air Toxics** 

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

Ford LTP

Client ID: Lab ID: Date/Time Collected: Media:	DUP-34965WADSWORTH-01_062519 1906623-05A 6/26/19 12:00 AM 6 Liter Summa Canister (100% Cert Ar	Date/Time A Dilution Fac	tor:	6/30/19 12:50 PM 1.64 msdv.i / v063008		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	75-35-4	0.37	0.58	0.65	Not Detected	
1,4-Dioxane	123-91-1	0.31	0.53	0.59	Not Detected	
cis-1,2-Dichloroethene	9 156-59-2	0.10	0.58	0.65	Not Detected	
Tetrachloroethene	127-18-4	0.32	1.0	1.1	Not Detected	
trans-1,2-Dichloroethe	ene 156-60-5	0.28	0.58	0.65	Not Detected	
Trichloroethene	79-01-6	0.30	0.79	0.88	Not Detected	
Vinyl Chloride	75-01-4	0.11	0.38	0.42	Not Detected	
D: Analyte not within	he DoD scope of accreditation.					
Surrogates	CAS#			Limits	%Recovery	
1,2-Dichloroethane-d4	17060-07-0			70-130	92	
4-Bromofluorobenzen	e 460-00-4			70-130	104	
Toluene-d8	2037-26-5			70-130	103	

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

Analysis Request /Canister Chain of Custopy         For Laboratory Use Orn         Project Name       Click line below to view: Candidar GameBro Galder         Click line below to view: Candidar Galder         Startel Johnson         Can #       Flow Controller       Starte Transon Time Date         Johnson Time Date       Time Time Date         Can #       Flow Controler		en de la construcción de la constru La construcción de la construcción d La construcción de la construcción d	*		. ·		x			Rt	2NS	se	d	Ċ	$\mathcal{O}\mathcal{O}$	7/0
For Laboratory Use Only         Poil:       Click links below to view:         Stantal Johnson         Submit results through Cadena at Jin. Iomalia@cadena.com         Dis Sample Identification       Can #       Flow Controlle       Information       Can #       Click links below to view:         Calca # E200331. Level IV Reporting       Click links below to view:         Calca # E200331. Level IV Reporting       Click Link Buchamber c		an a		·		Ϋ́, μ										
For Laboratory Use Only         Poil:       Click links below to view:         Stantal Johnson         Submit results through Cadena at Jin. Iomalia@cadena.com         Dis Sample Identification       Can #       Flow Controlle       Information       Can #       Click links below to view:         Calca # E200331. Level IV Reporting       Click links below to view:         Calca # E200331. Level IV Reporting       Click Link Buchamber c			Analysis	Doguo	t ICania											
PD:			7 milen y 515	Neulies		ler Cr	ain of C	Justo	dy							
Constraints B, Potson, CA 95630         Cash Matrix Samples Delow To Very:           Channel (200) 985-5955; Fax (190) 351-8279         Cash Matrix Samples Guide           Client:         Ford         PID:         NA           Project Name:         Ford         PID:         NA           Project Name:         Ford         PID:         NA           Sampler:         Shantel Johnson         Submit results through Cadena at jim.tomalia@cadena.com.         Cash Matrix Samples and Yes           Site Name:         Shantel Johnson         Submit results through Cadena at jim.tomalia@cadena.com.         Cash Matrix Samples and Yes           Site Name:         Stample Identification         Can #         Flow Controller         Intermation         Intermation         Cash # E200331. Level V Reporting         Eab Use Only         Star Samples           Lab         Sample Identification         Can #         Flow Controller         Intermation         Intermation         Star Samples			PID;			nıy										
Ellent:         Ford         PID:         NA         Special instructions/Notes: Report ONLY: 11-DCE, ds-12         Tumeround Time           Orgiect Name:         Ford LTP         PO.# MI001454.0003         DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC.         Submit results through Cadena at jim.tomala@cadena.com.         Stanster Vacuum/Pressure         Requested Analyses           Sampler:         Shantel Johnson         Submit results through Cadena at jim.tomala@cadena.com.         Lab Use Only         grad starster Vacuum/Pressure         Requested Analyses           Site Name:         34450.BEACON         31450.DEACON	SU Blue Ray	vine Rd. Suite B, Folsom, CA 95630	V		wiwith.									·		
Droject Name:       Ford LTP       NA       Special instructions/Notes: Report ONLY: 1/-OCE, cls-1,2       Turnaround Time (Rush surcharges may seply)         Project Manager:       Kris Hinskey       P.O.# MI001454.0003       DCE, trans-1,2-DCE, 1.4-Dioxane, PCE, TCE and VC.       5 Dep Turnaround Time (Rush surcharges may seply)         Sampler:       Shartel Johnson       Submit results through Cadena at jim.tomalia@cadena.com.       Canister Vacuum/Pressure       Requested Analyses         Site Name:       3/4450 BEACON 3/14/GS UhjSu-OCTLL       Cadena #E20031 Level IV Reporting       Lab Use Only       Big Start Sampling       Information       Stop Sampling       Information       Requested Analyses         AA-34965WADSWORTH-01 062519       6L2391       22845       6/25/2019       9:05       6/26/2019       9:09       -28.5       -8       X       Information         IAF-34965WADSWORTH-01 062519       6L2396       22085       6/25/2019       9:18       6/26/2019       9:03       -29       -7.5       X       Information         IAF-34965WADSWORTH-01 062519       6L2396       22085       6/25/2019       9:12       6/26/2019       9:13       -28.5       -5       X       Information         IAF-34965WADSWORTH-01 062519       6L2396       22085       6/25/2019       9:13       -28.5       -5       X	Client:				·										·	
Project Manager:       Kris Hinskey       P.O.# MI001454.0003       DCE, trans-1.2-DCE, 1.4-Dioxane, PCE, TCE and VC.       5 Day Turnaround Time         Sampler:       Shantel Johnson       Submit results through Cadena at jim.tomalia@cadena.com       Canister VacuumPressure       Requested Analyses         Site Name:       3/34450.BEACON       3/4450.BEACON       3/44450.BEACON <td></td> <td></td> <td>PID: <u>NA</u></td> <td>Spe</td> <td>cial instructions/</td> <td>Notes: Repo</td> <td>rt ONLY: 1,1-DC</td> <td>CE, cls-1,2</td> <td>Tu</td> <td>maroun</td> <td>d Time</td> <td>(Rush su</td> <td>rcharges</td> <td>may (</td> <td>(oply)</td> <td></td>			PID: <u>NA</u>	Spe	cial instructions/	Notes: Repo	rt ONLY: 1,1-DC	CE, cls-1,2	Tu	maroun	d Time	(Rush su	rcharges	may (	(oply)	
Sampler:         Shantel Johnson         Non MOUSPH.0003         Submit results through Cadena at jim.tomalia@cadena.com.         Canister Vacuum/Pressure         Requested Analyses           Site Name:         3/34450.BIEACOH 3/14CS UNSUCTLL         Cadena #E203831. Level IV Reporting         Ib UR         <				DCE	, trans-1,2-DCE,	1,4-Dioxane,	PCE, TCE and	VC.								
Site Name:       3/34450 BEACON 3/4GS       UMSWORTL       Cadena #E203831. Level IV Reporting         Lab       Sample identification       Can #       Flow Controller       Start Sampling       Stop Sampling       Grag #       Gra # <th< td=""><td></td><td></td><td>10.0.# MIOU1454.0</td><td>1003 I</td><td></td><td></td><td></td><td></td><td>Canis</td><td>ter Vacu</td><td>um/Pre</td><td>SSUIG</td><td>Requ</td><td>ested</td><td>Analys</td><td>es</td></th<>			10.0.# MIOU1454.0	1003 I					Canis	ter Vacu	um/Pre	SSUIG	Requ	ested	Analys	es
Lab ID       Sample Identification       Can #       Flow Controller #       Start Sampling Information       Stop Sampling Information       Differentiation       Differentiation <thdifferentiation< th=""> <thdifferentiation< th=""></thdifferentiation<></thdifferentiation<>	Site Name:		5 HASWART	1				(C116.CU11).			Lab U	se Only	(9			
AA-34965WADSWORTH-01_062519       6L2391       22845       6/25/2019       9:05       6/26/2019       9:09       -28.5       -8       X       Image: Note:					Start Si	Impling	· · · · · · · · · · · · · · · · · · ·	pling	(6H u	(BH u		(j) /He	5 (See ecial ms/Nor			
AA-34965WADSWORTH-01_062519       6L2391       22845       6/25/2019       9:05       6/26/2019       9:09       -28.5       -8       X       Image: Note that the second secon	ID	Campia Menuicabon	Can #	#	Inform	nation	informa	tion	al (i	al (j	eip(	9 Z	ပ် တို့ရှိ	1		
AA-33955WADSWORTH-01_062519       6L2391       22845       6/25/2019       9:05       6/26/2019       9:09       -28.5       -8       X       X         IAF-34965WADSWORTH-01_062519       6L1977       24443       6/25/2019       9:18       6/26/2019       9:15       -28.5       -5       X       Image: constraint of the second secon	<u></u>		1		Date	Time	Date	Time	Ē	ЫЦ	Rec	Gas	l be			
IAF-34965WADSWORTH-01_062519       6L1977       24443       6/25/2019       9:18       6/26/2019       9:15       -28.5       -5       X       Image: Constraint of the constraint	14 g M		6L2391	22845	6/25/2019	9:05	6/26/2019	9:09	-28.5	-8		1	X	1		
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### **Air Toxics**

7/5/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: Workorder #: 1906625

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 6/28/2019 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,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



**Air Toxics** 

#### WORK ORDER #: 1906625

#### Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	<b>P.O.</b> #	MI001454.0003
FAX:		PROJECT #	Ford LTP
DATE RECEIVED: DATE COMPLETED:	06/28/2019 07/05/2019	CONTACT:	Ausha Scott

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	SSMP-34965WADSWORTH-01_062619	TO-15	6.0 "Hg	15 psi
02A	Lab Blank	TO-15	NA	NA
03A	CCV	TO-15	NA	NA
04A	LCS	TO-15	NA	NA
04AA	LCSD	TO-15	NA	NA

CERTIFIED BY:

layes

07/05/19 DATE:

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP - E8 , LA NELAP - 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP CA009332018-10, VA NELAP - 9505, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2018, Expiration date: 10/17/2019. Eurofins Air Toxics LLC. certifies that the test results contained in this report meet all requirements of the NELAC standards

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



**Air Toxics** 

#### LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1906625

One 1 Liter Summa Canister (100% Certified) sample was received on June 28, 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

Air Toxics

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

Ford LTP

Lab ID:         19066           Date/Time Collected:         6/26/1	P-34965WADSWORTH-01_062619 625-01A I9 08:34 AM r Summa Canister (100% Certified)	Date/Time A Dilution Fact Instrument/F	tor:	7/1/19 04:10 PM 2.52 msd17.i / 17070107	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit ) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	9.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	3.4	6.8	8.5	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.5	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.4	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.2	Not Detected
D: Analyte not within the Do	D scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzene	460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	101

### **eurofins**

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

Ford LTP **Client ID:** 

Lab ID:

Media:

Lab Blank 1906625-02A

NA - Not Applicable

Date/Time Collected: NA - Not Applicable

Date/Time Analyzed: 7/1/19 02:50 PM **Dilution Factor:** 1.00 Instrument/Filename:

msd17.i / 17070106a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.87	1.6	2.0	Not Detected
1,4-Dioxane	123-91-1	3.8	5.4	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.56	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	1.4	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.59	1.6	2.0	Not Detected
Trichloroethene	79-01-6	0.97	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.51	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	95
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	103

**Air Toxics** 

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

#### Ford LTP

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Client ID:	CCV		
Lab ID:	1906625-03A	Date/Time Analyzed:	7/1/19 10:01 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd17.i / 17070102

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	101
1,4-Dioxane	123-91-1	106
cis-1,2-Dichloroethene	156-59-2	116
Tetrachloroethene	127-18-4	97
trans-1,2-Dichloroethene	156-60-5	108
Trichloroethene	79-01-6	105
Vinyl Chloride	75-01-4	108

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	100
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	103

**Air Toxics** 

**Air Toxics** 

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

#### Ford LTP

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Client ID:	LCS		
Lab ID:	1906625-04A	Date/Time Analyzed:	7/1/19 10:28 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd17.i / 17070103

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	94
1,4-Dioxane	123-91-1	108
cis-1,2-Dichloroethene	156-59-2	122
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	91
Trichloroethene	79-01-6	107
Vinyl Chloride	75-01-4	106

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	102
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	107

\* % Recovery is calculated using unrounded analytical results.

**Air Toxics** 

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

#### Ford LTP

Client ID:	LCSD		
Lab ID:	1906625-04AA	Date/Time Analyzed:	7/1/19 10:55 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd17.i / 17070104

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	90
1,4-Dioxane	123-91-1	104
cis-1,2-Dichloroethene	156-59-2	119
Tetrachloroethene	127-18-4	102
trans-1,2-Dichloroethene	156-60-5	88
Trichloroethene	79-01-6	104
Vinyl Chloride	75-01-4	104

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	99
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	103

\* % Recovery is calculated using unrounded analytical results.

July 05, 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: 1906625 Sample date: 2019-06-26 Report received by CADENA: 2019-07-05 Initial Data Verification completed by CADENA: 2019-07-05

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 <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

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 #1906625 CADENA Verification Report: 2019-07-05

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34207R Review Level: Tier III Project: 30016346.00003 (MI001454.0004.00002)

### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1906625 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	F TO-15 (Full Scan)	Analysis TO-15 (SIM)	
1906625	SSMP- 34965WADSWORTH- 01_062619	1906625-01A	Air	6/26/2019		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
1. San	nple receipt condition		Х		Х	
2. Req	uested analyses and sample results		Х		Х	
3. Mas	ster tracking list		Х		Х	
4. Met	hods of analysis		Х		Х	
5. Rep	porting limits		Х		Х	
6. San	nple collection date		Х		Х	
7. Lab	oratory sample received date		Х		Х	
8. San	nple preservation verification (as applicable)		Х		Х	
9. San	nple preparation/extraction/analysis dates		Х		Х	
10. Fully	y executed Chain-of-Custody (COC) form		Х		Х	
	rative summary of Quality Assurance or sample plems provided		х		Х	
12. Data	a Package Completeness and Compliance		Х		Х	

#### **DATA REVIEW**

#### **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

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

#### 1. Holding Times

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

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

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### 3. Calibration

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

#### 3.1 Initial Calibration

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

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

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

#### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

Internal standard performance criteria 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.

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#### DATA REVIEW

#### 5. Compound Identification

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

All identified compounds met the specified criteria.

#### 6. Field Duplicate Sample Analysis

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

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

#### 7. System Performance and Overall Assessment

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

#### DATA VALIDATION CHECKLIST FOR VOCs

VOCs: TO-15 ( Full Scan)	Re	eported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROM	ETRY (GC/I	MS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		X	
Tier III Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		X		X	
Continuing calibration RRFs		X		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		X		X	
Field Duplicate Sample RPD					Х
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		X	
C. RT of sample compounds within the established R windows	т	X		Х	
D. Transcription/calculation errors present		X		X	
E. Reporting limits adjusted to reflect sample dilutions	5	Х		Х	

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

#### VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

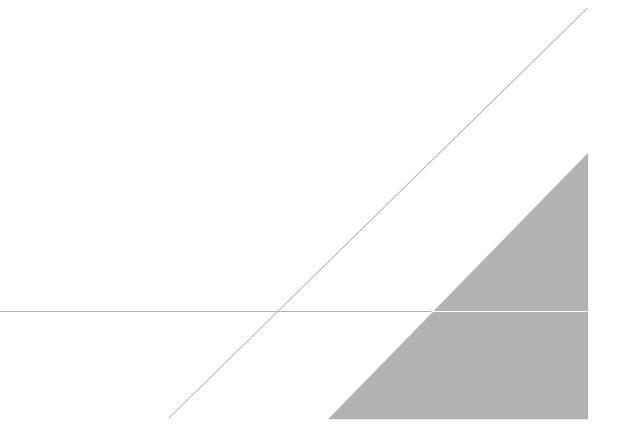
Jough c. Honsen

DATE: September 26, 2019

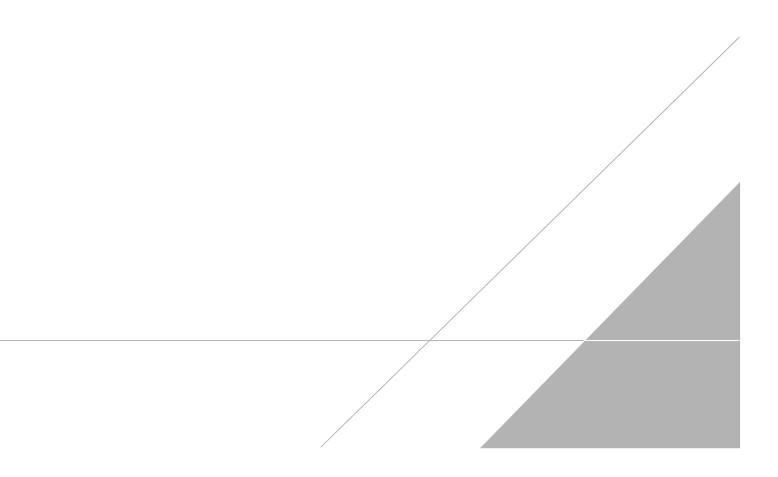
PEER REVIEW: Dennis Capria

DATE: October 4, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



Air Toxics

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

Ford LTP

Lab ID:         19066           Date/Time Collected:         6/26/1	P-34965WADSWORTH-01_062619 625-01A I9 08:34 AM r Summa Canister (100% Certified)	Date/Time A Dilution Fact Instrument/F	tor:	7/1/19 04:10 PM 2.52 msd17.i / 17070107	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit ) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	9.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	3.4	6.8	8.5	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.5	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.4	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.2	Not Detected
D: Analyte not within the Do	D scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzene	460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	101

### Analysis Request /Canister Chain of Custody

		PID:		For Labor	ratory Use On er #:	<sup>11</sup> 190	6625			OP-16-16	-l- hala	6				
180 Blue Ravir	ne Rd. Suite B, Folsom, CA 956			WUINUIUC	· #.				1 A.		riks belov <u>r Samplin</u>	w to view n <u>a Guide</u>				22
Phone (800) 98	85-5955; Fax (916) 351-8279									1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Shroud V				in the second second	82
Client:	Ford	PID:	NA	Special Ir	nstructions/I	Notes: Rep	ort ONLY: 1,1-D	CE, cis-1,2-	Tu	marour	nd Time (	(Rush su	rcharges	may ap	iply)	
Project Name:	Ford LTP			DCE, tran	is-1,2-DCE, 1	i,4-Dioxane	, PCE, TCE and	IVC.			5 Day	Turnarou	nd Time			_
Project Manage		P.O.#MI00145		Submit re	evite through	Codena at	t jim.tomalia@ca	dana nam	Canis	ster Vac	uum/Pre		Reque	ested A	nalyse	\$
Sampler:	Shantel Johnson				-			dena.com.			Lab U	se Only	(tes)			-
Site Name:	34450 BEACON		J	Cadena #	E203631. Le				(윤	( <u></u>		€ ₽	(See ial s/No			
Lab ID	Sample Identification	Can #	Fic		Start San Inform		Stop Sar Inform		Initial (in Hg)	Fìnal (in Hg)	Receipt	al (psig) s: N <sub>2</sub> / He	TO-15 (See Special Instructions/Notes)			
					Date	Time	Date	Time	l niti	Ë	Ř	Final Gas: I	Inst			
OIA SSMP-	-34965WADSWORTH-01_062619	1L2998	242	295	6/26/2019	8:21	6/26/2019	8:34	-29.5	-6			х			
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<b>v</b>			_ ~				The second secon	(orginacailor,	mationy			Date			1.	
Relinguished by:	(Signature/Affiliation)	·····	Date		Time		Received by: (	(Signature/A	ffiliation)	***********		Date		Time		<b>-</b>
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Shipper Name:	72024	Custody Seals Ir		Ves	No	Non	-									
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			nanuling, o	a snipping	or samples.	D.O. I HOM	ine (800) 467-49	22								



#### **Air Toxics**

7/15/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Off-Site Sampling Project #: Workorder #: 1907187

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 7/9/2019 at Air Toxics Ltd.

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

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

Regards,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



**Air Toxics** 

#### WORK ORDER #: 1907187

#### Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	<b>P.O.</b> #	MI001454.0003.00002
FAX:		PROJECT #	Ford LTP Off-Site Sampling
DATE RECEIVED: DATE COMPLETED:	07/09/2019 07/15/2019	CONTACT:	Ausha Scott

			KEULIP I	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	IAF-34965WADSWORTH-01_070219	Modified TO-15	6.1 "Hg	5.2 psi
02A	DUP-34965WADSWORTH-01_070219	Modified TO-15	7.3 "Hg	5 psi
03A	Lab Blank	Modified TO-15	NA	NA
04A	CCV	Modified TO-15	NA	NA
05A	LCS	Modified TO-15	NA	NA
05AA	LCSD	Modified TO-15	NA	NA

CERTIFIED BY:

layes end

DATE: 07/15/19

DECEIDT

FINAT

Technical Director

Certification numbers: AZ Licensure AZ0775, FL NELAP - E8 , LA NELAP - 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP CA009332018-10, VA NELAP - 9505, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005-011, Effective date: 10/18/2018, Expiration date: 10/17/2019. Eurofins Air Toxics LLC. certifies that the test results contained in this report meet all requirements of the NELAC standards

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

#### LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1907187

Two 6 Liter Summa Canister (100% Cert Ambient) samples were received on July 09, 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**

**eurofins** 

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

Page 3 of 10



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

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	IAF-34965WADSWORTH-01_070219 1907187-01A 7/3/19 05:11 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fac Instrument/F	tor: 1.70	9 08:48 PM i / v071019	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.39	0.54	0.67	Not Detected
1,4-Dioxane	123-91-1	0.32	0.49	0.61	0.35 J
cis-1,2-Dichloroethene	e 156-59-2	0.10	0.54	0.67	Not Detected
Tetrachloroethene	127-18-4	0.33	0.92	1.2	0.92 J
trans-1,2-Dichloroethe	ene 156-60-5	0.29	0.54	0.67	Not Detected
Trichloroethene	79-01-6	0.31	0.73	0.91	Not Detected
Vinyl Chloride	75-01-4	0.11	0.35	0.43	Not Detected
J = Estimated value. D: Analyte not within t	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	86
4-Bromofluorobenzen	e 460-00-4			70-130	109
Toluene-d8	2037-26-5			70-130	101

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	DUP-34965WADSWORTH-01_070219 1907187-02A 7/3/19 12:00 AM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fac Instrument/F	tor:	7/10/19 09:26 PM 1.77 msdv.i / v071020	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.40	0.56	0.70	Not Detected
1,4-Dioxane	123-91-1	0.34	0.51	0.64	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.11	0.56	0.70	Not Detected
Tetrachloroethene	127-18-4	0.34	0.96	1.2	0.91 J
trans-1,2-Dichloroethe	ene 156-60-5	0.31	0.56	0.70	Not Detected
Trichloroethene	79-01-6	0.33	0.76	0.95	Not Detected
Vinyl Chloride	75-01-4	0.12	0.36	0.45	Not Detected
J = Estimated value. D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	85
4-Bromofluorobenzen	e 460-00-4			70-130	111
Toluene-d8	2037-26-5			70-130	99

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**Air Toxics** 

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

Client ID:Lab BlankLab ID:1907187-03ADate/Time Collected:NA - Not AppMedia:NA - Not App	licable	Date/Time A Dilution Fac Instrument/F			
		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.23	0.32	0.40	Not Detected
1,4-Dioxane	123-91-1	0.19	0.29	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.061	0.32	0.40	Not Detected
Tetrachloroethene	127-18-4	0.20	0.54	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.17	0.32	0.40	Not Detected
Trichloroethene	79-01-6	0.18	0.43	0.54	Not Detected
Vinyl Chloride	75-01-4	0.065	0.20	0.26	Not Detected
D: Analyte not within the DoD scope	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	90
4-Bromofluorobenzene	460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	105

**Air Toxics** 

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

Ford LTP Off-Site Sampling

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Client ID:	CCV		
Lab ID:	1907187-04A	Date/Time Analyzed:	7/10/19 08:22 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v071002

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	85
1,4-Dioxane	123-91-1	90
cis-1,2-Dichloroethene	156-59-2	89
Tetrachloroethene	127-18-4	93
trans-1,2-Dichloroethene	156-60-5	88
Trichloroethene	79-01-6	89
Vinyl Chloride	75-01-4	81

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	98

**Air Toxics** 

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

Ford LTP Off-Site Sampling

Г

Client ID:	LCS		
Lab ID:	1907187-05A	Date/Time Analyzed:	7/10/19 09:11 AM
Date/Time Collected	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v071003

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	82
1,4-Dioxane	123-91-1	95
cis-1,2-Dichloroethene	156-59-2	91
Tetrachloroethene	127-18-4	94
trans-1,2-Dichloroethene	156-60-5	72
Trichloroethene	79-01-6	94
Vinyl Chloride	75-01-4	78

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	88
4-Bromofluorobenzene	460-00-4	70-130	104
Toluene-d8	2037-26-5	70-130	99

\* % Recovery is calculated using unrounded analytical results.

**Air Toxics** 

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

Ford LTP Off-Site Sampling

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Client ID:	LCSD		
Lab ID:	1907187-05AA	Date/Time Analyzed:	7/10/19 09:58 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msdv.i / v071004

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	83
1,4-Dioxane	123-91-1	93
cis-1,2-Dichloroethene	156-59-2	93
Tetrachloroethene	127-18-4	93
trans-1,2-Dichloroethene	156-60-5	70
Trichloroethene	79-01-6	93
Vinyl Chloride	75-01-4	78

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	91
4-Bromofluorobenzene	460-00-4	70-130	105
Toluene-d8	2037-26-5	70-130	98

\* % Recovery is calculated using unrounded analytical results.

July 16, 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: 1907187 Sample date: 2019-07-03 Report received by CADENA: 2019-07-15 Initial Data Verification completed by CADENA: 2019-07-16

2 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 <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

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 #1907187 CADENA Verification Report: 2019-07-16

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34208R Review Level: Tier III Project: 30016346.00003 (MI001454.0004.00002)

### SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1907187 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		Lab ID M		Sample Collection Date		Analysis		
	Sample ID		Matrix		Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	IAF- 34965WADSWORTH- 01_070219	1907187-01A	Air	7/3/2019		х		
1907187	DUP- 34965WADSWORTH- 01_070219	1907187-02A	Air	7/3/2019	IAF- 34965WADSW ORTH- 01_070219	х		

#### ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Rep	orted	Performance Acceptable		Not	
	Items Reviewed	No	Yes	No	Yes	Required	
1. Sam	ple receipt condition		Х		Х		
2. Requ	uested analyses and sample results		Х		Х		
3. Mast	er tracking list		Х		Х		
4. Meth	ods of analysis		Х		Х		
5. Repo	orting limits		Х		Х		
6. Sam	ple collection date		Х		Х		
7. Labo	ratory sample received date		Х		Х		
8. Sam	ple preservation verification (as applicable)		Х		Х		
9. Sam	ple preparation/extraction/analysis dates		Х		Х		
10. Fully	executed Chain-of-Custody (COC) form		Х		Х		
	ative summary of Quality Assurance or sample lems provided		х		Х		
12. Data	Package Completeness and Compliance		Х		Х		

#### **DATA REVIEW**

#### **ORGANIC ANALYSIS INTRODUCTION**

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

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

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

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

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

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

#### 1. Holding Times

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

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

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

#### 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

#### 3. Calibration

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

#### 3.1 Initial Calibration

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

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

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

#### 3.2 Continuing Calibration

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

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

#### 4. Internal Standard Performance

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

All internal standard responses were within control limits.

#### DATA REVIEW

#### 5. Compound Identification

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

All identified compounds met the specified criteria.

#### 6. 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/m<sup>3</sup>) for the field duplicate samples are summarized in the following table.

Sample ID / Duplicate ID	Compound	Sample Result	Duplicate Result	RPD
IAF-34965WADSWORTH-01_070219/	1,4-Dioxane	0.35 J	0.64 U	AC
DUP-34965WADSWORTH-01_070219	Tetrachloroethene	0.92 J	0.91 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)	Re	eported	Performance Acceptable		Not	
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMET	RY (GC/I	NS)				
Tier II Validation						
Canister return pressure (<-2"Hg)		X		X		
Tier III Validation						
System performance and column resolution		X		X		
Initial calibration %RSDs		X		X		
Continuing calibration RRFs		X		X		
Continuing calibration %Ds		X		X		
Instrument tune and performance check		X		X		
Ion abundance criteria for each instrument used		X		X		
Internal standard		X		X		
Field Duplicate Sample RPD		X		X		
Compound identification and quantitation						
A. Reconstructed ion chromatograms		Х		X		
B. Quantitation Reports		X		X		
C. RT of sample compounds within the established RT windows		X		х		
D. Transcription/calculation errors present		X		X		
E. Reporting limits adjusted to reflect sample dilutions		Х		Х		

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

#### VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

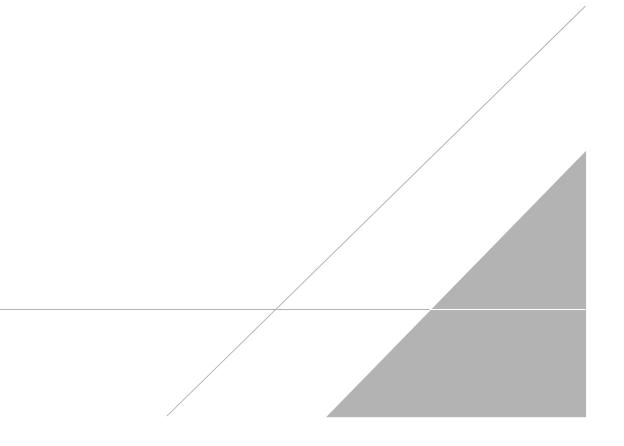
Jough c. Honsen

DATE: September 26, 2019

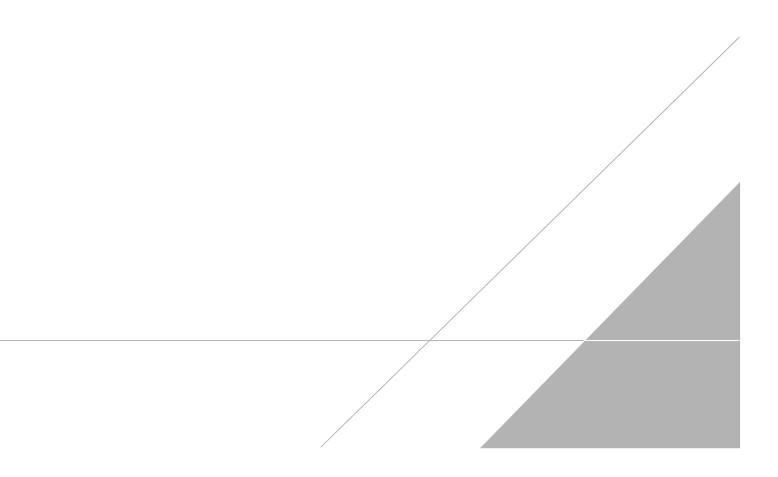
PEER REVIEW: Dennis Capria

DATE: October 4, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	IAF-34965WADSWORTH-01_070219 1907187-01A 7/3/19 05:11 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fac Instrument/F	tor:	7/10/19 08:48 PM 1.70 msdv.i / v071019	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.39	0.54	0.67	Not Detected
1,4-Dioxane	123-91-1	0.32	0.49	0.61	0.35 J
cis-1,2-Dichloroethene	e 156-59-2	0.10	0.54	0.67	Not Detected
Tetrachloroethene	127-18-4	0.33	0.92	1.2	0.92 J
trans-1,2-Dichloroethe	ene 156-60-5	0.29	0.54	0.67	Not Detected
Trichloroethene	79-01-6	0.31	0.73	0.91	Not Detected
Vinyl Chloride	75-01-4	0.11	0.35	0.43	Not Detected
J = Estimated value. D: Analyte not within t	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	86
4-Bromofluorobenzen	e 460-00-4			70-130	109
Toluene-d8	2037-26-5			70-130	101

**Air Toxics** 

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

Client ID: Lab ID: Date/Time Collected: Media:	DUP-34965WADSWORTH-01_070219 1907187-02A 7/3/19 12:00 AM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fac Instrument/F	tor:	7/10/19 09:26 PM 1.77 msdv.i / v071020	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.40	0.56	0.70	Not Detected
1,4-Dioxane	123-91-1	0.34	0.51	0.64	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.11	0.56	0.70	Not Detected
Tetrachloroethene	127-18-4	0.34	0.96	1.2	0.91 J
trans-1,2-Dichloroethe	ene 156-60-5	0.31	0.56	0.70	Not Detected
Trichloroethene	79-01-6	0.33	0.76	0.95	Not Detected
Vinyl Chloride	75-01-4	0.12	0.36	0.45	Not Detected
J = Estimated value. D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	85
4-Bromofluorobenzen	e 460-00-4			70-130	111
Toluene-d8	2037-26-5			70-130	99

### Analysis Request /Canister Chain of Custody

For Laboratory Use Only Workerorder#: 1907187

Page \_1\_ of \_1\_

#### 180 Blue Ravine Rd. Suite B, Folsom, CA 95630 Phone (800) 985-5955; Fax (916) 351-8279

PID:

llient: Project Name:	Arcadis Ford LTP Off-Site Sampling	PID:		Report ONLY:	Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-DCE, trans-1,2-DCE, 1,4-				Turnspound Time (Push anglesson and a b				
roject Manager:	Kris Hinskey	P.O.#	MI001454.0003.00002	Dioxane, PCE, TCE and VC. Submit results through Cadena at jim.tomalia@cadena.com. Cadena #E203631. Level IV Reporting			Turnaround Time (Rush surcharges may apply) 5 Day Turnaround Time						
Sampler:	Shantel Johnson												
Site Name:	24965 WADSWORTH								Canister	Vacuum/Pressure	Requested /	Anaivses	
				Start Samplin	ng Information	Stop Samplin	g Information		T	Lab Use Only	TO-15 (See Special	1	
Lab ID	Sample Identification	Canister # Flow Control	Flow Controller #	ontroller # Date	Time	Date	Time	intial (in Hg)	Final (in Hg)	Receipt Final (psig)	Instructions/Notes)	-	
61.8	IAF-34965WADSWORTH-01_070219	6L1826	22217	07/02/2019	18:02	07/03/2019	17:11	-29.5	-6	Gas: N2 / He		<u> </u>	
Nes a	DUP-34965WADSWQRTH-01_070219	6L0087	22497	07/02/2019		07/03/2019		-29.5	-0	<u> </u>	×	ļ	
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Relinguisted by: (Signature/Affiliation)				Date		Received by: (Signature/Affiliation)				·····	Date	Time	
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Shipper Name: Fell G X Custody Seals Intact?							None		1				
C	rtation Notice: Relinquishing signature	······		(Yes)							· · · · · · · · · · · · · · · · · · ·		

agreement to hold harmless, defend, and indemnify Eurofins Air Toxics against any claim, demand, or action, of any kind, related to the collection, handling, of shipping of samples. D.O.T Hotline (800) 467-4922