

4/16/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: MI001454.0003 Workorder #: 1904238

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 4/10/2019 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager

Scott



WORK ORDER #: 1904238

Work Order Summary

CLIENT: Mr. Jim Tomalia BILL TO: Accounts Payable

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

Highlands Ranch, CO 80129 Novi, MI 48377

PHONE: 517-819-0356 P.O. # MI001454.0004.0001B

FAX: PROJECT # MI001454.0003 Ford LTP

DATE RECEIVED: 04/10/2019 **CONTACT:** Ausha Scott

DATE COMPLETED: 04/16/2019

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	AA-11700BELDEN-01_040519	Modified TO-15	8.0 "Hg	5 psi
02A	IAF-11700BELDEN-01_040519	Modified TO-15	5.5 "Hg	5 psi
03A	IAF-11700BELDEN-02_040519	Modified TO-15	6.0 "Hg	5 psi
04A	IAF-11700BELDEN-03_040519	Modified TO-15	6.5 "Hg	5 psi
05A	IAF-11700BELDEN-04_040519	Modified TO-15	6.5 "Hg	5 psi
06A	IAF-11700BELDEN-06_040519	Modified TO-15	5.0 "Hg	5 psi
07A	IAF-11700BELDEN-08_040519	Modified TO-15	6.0 "Hg	5 psi
08A	DUP-11700BELDEN-01_040519	Modified TO-15	5.5 "Hg	5 psi
09A	Lab Blank	Modified TO-15	NA	NA
09B	Lab Blank	Modified TO-15	NA	NA
10A	CCV	Modified TO-15	NA	NA
10B	CCV	Modified TO-15	NA	NA
11A	LCS	Modified TO-15	NA	NA
11AA	LCSD	Modified TO-15	NA	NA
11B	LCS	Modified TO-15	NA	NA
11BB	LCSD	Modified TO-15	NA	NA

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CERTIFIED BY:		00	DATE:	04/16/19	

Technical Director

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-16-11, UT NELAP CA0093332016-7, VA NELAP - 8113, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005, Effective date: 10/18/2016, Expiration date: 10/17/2017. Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards



LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1904238

Eight 6 Liter Summa Canister (100% Cert Ambient) samples were received on April 10, 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
Blank and standards	Zero Air	UHP Nitrogen provides a higher purity gas matrix than zero air

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

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

Definition of Data Qualifying Flags

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

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

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



a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



Client ID: AA-11700BELDEN-01_040519

Lab ID: 1904238-01A **Date/Time Analyzed:** 4/11/19 10:27 PM

Date/Time Collecte 4/5/19 02:03 PM **Dilution Factor:** 1.83

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.36	0.72	Not Detected
1,4-Dioxane	123-91-1	0.15	0.33	0.66	0.23 J
cis-1,2-Dichloroethene	156-59-2	0.16	0.36	0.72	Not Detected
Tetrachloroethene	127-18-4	0.075	0.62	1.2	0.15 J
trans-1,2-Dichloroethene	156-60-5	0.11	0.36	0.72	Not Detected
Trichloroethene	79-01-6	0.11	0.49	0.98	Not Detected
Vinyl Chloride	75-01-4	0.067	0.23	0.47	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11700BELDEN-01_040519

Lab ID: 1904238-02A **Date/Time Analyzed:** 4/11/19 11:03 PM

Date/Time Collecte 4/5/19 02:27 PM Dilution Factor: 1.64

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.65	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.59	0.73
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.65	Not Detected
Tetrachloroethene	127-18-4	0.067	0.56	1.1	0.66 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.65	Not Detected
Trichloroethene	79-01-6	0.095	0.44	0.88	Not Detected
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11700BELDEN-02_040519

Lab ID: 1904238-03A **Date/Time Analyzed:** 4/12/19 06:04 AM

Date/Time Collecte 4/5/19 02:28 PM **Dilution Factor:** 1.68

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.33	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	0.78
cis-1,2-Dichloroethene	156-59-2	0.15	0.33	0.67	Not Detected
Tetrachloroethene	127-18-4	0.069	0.57	1.1	0.86 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.33	0.67	0.13 J
Trichloroethene	79-01-6	0.098	0.45	0.90	Not Detected
Vinyl Chloride	75-01-4	0.061	0.21	0.43	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11700BELDEN-03_040519

Lab ID: 1904238-04A Date/Time Analyzed: 4/12/19 08:27 AM

Date/Time Collecte 4/5/19 02:25 PM Dilution Factor: 1.71

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.68	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.62	0.39 J
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.68	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	0.29 J
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.68	Not Detected
Trichloroethene	79-01-6	0.099	0.46	0.92	Not Detected
Vinyl Chloride	75-01-4	0.062	0.22	0.44	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11700BELDEN-04_040519

Lab ID: 1904238-05A **Date/Time Analyzed:** 4/12/19 12:33 PM

Date/Time Collecte 4/5/19 02:23 PM Dilution Factor: 1.71

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.68	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.62	0.22 J
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.68	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	0.23 J
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.68	Not Detected
Trichloroethene	79-01-6	0.099	0.46	0.92	Not Detected
Vinyl Chloride	75-01-4	0.062	0.22	0.44	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	105



Client ID: IAF-11700BELDEN-06_040519

Lab ID: 1904238-06A **Date/Time Analyzed:** 4/12/19 01:11 PM

Date/Time Collecte 4/5/19 02:15 PM **Dilution Factor:** 1.61

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.64	Not Detected
1,4-Dioxane	123-91-1	0.13	0.29	0.58	0.28 J
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.64	Not Detected
Tetrachloroethene	127-18-4	0.066	0.55	1.1	0.54 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.64	Not Detected
Trichloroethene	79-01-6	0.094	0.43	0.86	Not Detected
Vinyl Chloride	75-01-4	0.059	0.20	0.41	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	105



Client ID: IAF-11700BELDEN-08_040519

Lab ID: 1904238-07A **Date/Time Analyzed:** 4/12/19 02:06 PM

Date/Time Collecte 4/5/19 02:09 PM **Dilution Factor:** 1.68

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.33	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	0.38 J
cis-1,2-Dichloroethene	156-59-2	0.15	0.33	0.67	Not Detected
Tetrachloroethene	127-18-4	0.069	0.57	1.1	0.26 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.33	0.67	Not Detected
Trichloroethene	79-01-6	0.098	0.45	0.90	Not Detected
Vinyl Chloride	75-01-4	0.061	0.21	0.43	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	106



Client ID: DUP-11700BELDEN-01_040519

Lab ID: 1904238-08A **Date/Time Analyzed:** 4/12/19 02:41 PM

Date/Time Collecte 4/5/19 12:00 AM Dilution Factor: 1.64

		MDL LOD	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.65	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.59	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.65	Not Detected
Tetrachloroethene	127-18-4	0.067	0.56	1.1	0.16 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.65	Not Detected
Trichloroethene	79-01-6	0.095	0.44	0.88	Not Detected
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104



Client ID: Lab Blank Lab ID: 1904238-09A

Date/Time Collecte NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 4/11/19 11:41 AM

Dilution Factor: 1.00

Instrument/Filename: msd22.i / 22041106a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.075	0.20	0.40	Not Detected
1,4-Dioxane	123-91-1	0.084	0.18	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.088	0.20	0.40	Not Detected
Tetrachloroethene	127-18-4	0.041	0.34	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.062	0.20	0.40	Not Detected
Trichloroethene	79-01-6	0.058	0.27	0.54	Not Detected
Vinyl Chloride	75-01-4	0.036	0.13	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	102



Client ID: Lab Blank Lab ID: 1904238-09B

Date/Time Collecte NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 4/12/19 11:44 AM

Dilution Factor: 1.00

Instrument/Filename: msd22.i / 22041206a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.075	0.20	0.40	Not Detected
1,4-Dioxane	123-91-1	0.084	0.18	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.088	0.20	0.40	Not Detected
Tetrachloroethene	127-18-4	0.041	0.34	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.062	0.20	0.40	Not Detected
Trichloroethene	79-01-6	0.058	0.27	0.54	Not Detected
Vinyl Chloride	75-01-4	0.036	0.13	0.26	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	104



Client ID: CCV

Lab ID: 1904238-10A **Date/Time Analyzed:** 4/11/19 09:23 AM

Date/Time CollecteNA - Not ApplicableDilution Factor:1.00

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22041102

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	89
1,4-Dioxane	123-91-1	100
cis-1,2-Dichloroethene	156-59-2	93
Tetrachloroethene	127-18-4	96
trans-1,2-Dichloroethene	156-60-5	91
Trichloroethene	79-01-6	101
Vinyl Chloride	75-01-4	91

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	98



Client ID: CCV

Lab ID: 1904238-10B **Date/Time Analyzed:** 4/12/19 09:14 AM

Date/Time CollecteNA - Not ApplicableDilution Factor:1.00

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22041202

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	90
,4-Dioxane	123-91-1	102
cis-1,2-Dichloroethene	156-59-2	94
Tetrachloroethene	127-18-4	98
rans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	104
Vinyl Chloride	75-01-4	91

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	100



Client ID: LCS

Lab ID: 1904238-11A **Date/Time Analyzed:** 4/11/19 09:56 AM

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

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22041103

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	92
1,4-Dioxane	123-91-1	114
cis-1,2-Dichloroethene	156-59-2	105
Tetrachloroethene	127-18-4	101
rans-1,2-Dichloroethene	156-60-5	83
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	98

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	101
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	98

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



Client ID: LCSD

Lab ID: 1904238-11AA **Date/Time Analyzed:** 4/11/19 10:30 AM

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

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22041104

Compound	040#	%Recovery
Compound	CAS#	/olvecovery
1,1-Dichloroethene	75-35-4	93
1,4-Dioxane	123-91-1	116
cis-1,2-Dichloroethene	156-59-2	106
Tetrachloroethene	127-18-4	100
trans-1,2-Dichloroethene	156-60-5	84
Trichloroethene	79-01-6	102
Vinyl Chloride	75-01-4	100

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	103
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	98

 $^{^{\}star}$ % Recovery is calculated using unrounded analytical results.



Client ID: LCS

Lab ID: 1904238-11B **Date/Time Analyzed:** 4/12/19 09:49 AM

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

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22041203

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	94
1,4-Dioxane	123-91-1	118
cis-1,2-Dichloroethene	156-59-2	108
Tetrachloroethene	127-18-4	102
rans-1,2-Dichloroethene	156-60-5	85
Trichloroethene	79-01-6	103
Vinyl Chloride	75-01-4	100

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	102
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	100

 $^{^{\}star}$ % Recovery is calculated using unrounded analytical results.



Client ID: LCSD

Lab ID: 1904238-11BB **Date/Time Analyzed:** 4/12/19 10:22 AM

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

Media: NA - Not Applicable Instrument/Filename: msd22.i / 22041204

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	93
1,4-Dioxane	123-91-1	116
cis-1,2-Dichloroethene	156-59-2	107
Tetrachloroethene	127-18-4	102
trans-1,2-Dichloroethene	156-60-5	84
Trichloroethene	79-01-6	101
Vinyl Chloride	75-01-4	99

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	103
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	99

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



April 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: 1904238 Sample date: 2019-04-05

Report received by CADENA: 2019-04-16

Initial Data Verification completed by CADENA: 2019-04-16

8 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1904238

CADENA Verification Report: 2019-04-16

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #32968R Review Level: Tier III

Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1904238 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		, and a	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	AA-11700BELDEN- 01_040519	1904238-01A	Air	4/5/2019		X		
	IAF-11700BELDEN- 01_040519	1904238-02A	Air	4/5/2019		Х		
	IAF-11700BELDEN- 02_040519	1904238-03A	Air	4/5/2019		Х		
	IAF-11700BELDEN- 03_040519	1904238-04A	Air	4/5/2019		Х		
1904238	IAF-11700BELDEN- 04_040519	1904238-05A	Air	4/5/2019		X		
	IAF-11700BELDEN- 06_040519	1904238-06A	Air	4/5/2019		X		
	IAF-11700BELDEN- 08_040519	1904238-07A	Air	4/5/2019		X		
	DUP-11700BELDEN- 01_040519	1904238-08A	Air	4/5/2019	AA- 11700BELDE N-01_040519	X		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

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

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. Field Duplicate Sample Analysis

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

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

Sample ID / Duplicate ID	Compound	Sample Result	Duplicate Result	RPD
AA-11700BELDEN-01_040519/	1,4-Dioxane	0.23 J	0.59 U	AC
DUP-11700BELDEN-01_040519	Tetrachloroethene	0.15 J	0.16 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 REVIEW

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	VIS)			
Tier II Validation					
Canister return pressure (<-2"Hg)		X		Х	
Tier III Validation			<u>'</u>	·	
System performance and column resolution		X		Х	
Initial calibration %RSDs		X		Х	
Continuing calibration RRFs		X		Х	
Continuing calibration %Ds		X		Х	
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		Х	
Internal standard		Х		Х	
Field Duplicate Sample RPD		Х		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		Х	
B. Quantitation Reports		Х		Х	
C. RT of sample compounds within the established RT windows		Х		Х	
D. Transcription/calculation errors present		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:

DATE: June 5, 2019

PEER REVIEW: Dennis Capria

DATE: June 12, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client ID: AA-11700BELDEN-01_040519

Lab ID: 1904238-01A **Date/Time Analyzed:** 4/11/19 10:27 PM

Date/Time Collecte 4/5/19 02:03 PM **Dilution Factor:** 1.83

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.14	0.36	0.72	Not Detected
1,4-Dioxane	123-91-1	0.15	0.33	0.66	0.23 J
cis-1,2-Dichloroethene	156-59-2	0.16	0.36	0.72	Not Detected
Tetrachloroethene	127-18-4	0.075	0.62	1.2	0.15 J
trans-1,2-Dichloroethene	156-60-5	0.11	0.36	0.72	Not Detected
Trichloroethene	79-01-6	0.11	0.49	0.98	Not Detected
Vinyl Chloride	75-01-4	0.067	0.23	0.47	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	103



Client ID: IAF-11700BELDEN-01_040519

Lab ID: 1904238-02A **Date/Time Analyzed:** 4/11/19 11:03 PM

Date/Time Collecte 4/5/19 02:27 PM Dilution Factor: 1.64

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.65	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.59	0.73
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.65	Not Detected
Tetrachloroethene	127-18-4	0.067	0.56	1.1	0.66 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.65	Not Detected
Trichloroethene	79-01-6	0.095	0.44	0.88	Not Detected
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	107
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11700BELDEN-02_040519

Lab ID: 1904238-03A **Date/Time Analyzed:** 4/12/19 06:04 AM

Date/Time Collecte 4/5/19 02:28 PM Dilution Factor: 1.68

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.33	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	0.78
cis-1,2-Dichloroethene	156-59-2	0.15	0.33	0.67	Not Detected
Tetrachloroethene	127-18-4	0.069	0.57	1.1	0.86 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.33	0.67	0.13 J
Trichloroethene	79-01-6	0.098	0.45	0.90	Not Detected
Vinyl Chloride	75-01-4	0.061	0.21	0.43	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	106
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11700BELDEN-03_040519

Lab ID: 1904238-04A Date/Time Analyzed: 4/12/19 08:27 AM

Date/Time Collecte 4/5/19 02:25 PM Dilution Factor: 1.71

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.34	0.68	Not Detected
1,4-Dioxane	123-91-1	0.14	0.31	0.62	0.39 J
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.68	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	0.29 J
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.68	Not Detected
Trichloroethene	79-01-6	0.099	0.46	0.92	Not Detected
Vinyl Chloride	75-01-4	0.062	0.22	0.44	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	108
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104



Client ID: IAF-11700BELDEN-04_040519

Lab ID: 1904238-05A **Date/Time Analyzed:** 4/12/19 12:33 PM

Date/Time Collecte 4/5/19 02:23 PM Dilution Factor: 1.71

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,4-Dioxane	123-91-1	0.14	0.31	0.62	0.22 J
cis-1,2-Dichloroethene	156-59-2	0.15	0.34	0.68	Not Detected
Tetrachloroethene	127-18-4	0.070	0.58	1.2	0.23 J
trans-1,2-Dichloroethene	156-60-5	0.11	0.34	0.68	Not Detected
Trichloroethene	79-01-6	0.099	0.46	0.92	Not Detected
Vinyl Chloride	75-01-4	0.062	0.22	0.44	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	105



Client ID: IAF-11700BELDEN-06_040519

Lab ID: 1904238-06A **Date/Time Analyzed:** 4/12/19 01:11 PM

Date/Time Collecte 4/5/19 02:15 PM **Dilution Factor:** 1.61

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.64	Not Detected
1,4-Dioxane	123-91-1	0.13	0.29	0.58	0.28 J
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.64	Not Detected
Tetrachloroethene	127-18-4	0.066	0.55	1.1	0.54 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.64	Not Detected
Trichloroethene	79-01-6	0.094	0.43	0.86	Not Detected
Vinyl Chloride	75-01-4	0.059	0.20	0.41	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	98
Toluene-d8	2037-26-5	70-130	105



Client ID: IAF-11700BELDEN-08_040519

Lab ID: 1904238-07A **Date/Time Analyzed:** 4/12/19 02:06 PM

Date/Time Collecte 4/5/19 02:09 PM Dilution Factor: 1.68

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.13	0.33	0.67	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.60	0.38 J
cis-1,2-Dichloroethene	156-59-2	0.15	0.33	0.67	Not Detected
Tetrachloroethene	127-18-4	0.069	0.57	1.1	0.26 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.33	0.67	Not Detected
Trichloroethene	79-01-6	0.098	0.45	0.90	Not Detected
Vinyl Chloride	75-01-4	0.061	0.21	0.43	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	110
4-Bromofluorobenzene	460-00-4	70-130	96
Toluene-d8	2037-26-5	70-130	106



Client ID: DUP-11700BELDEN-01_040519

Lab ID: 1904238-08A **Date/Time Analyzed:** 4/12/19 02:41 PM

Date/Time Collecte 4/5/19 12:00 AM Dilution Factor: 1.64

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.12	0.32	0.65	Not Detected
1,4-Dioxane	123-91-1	0.14	0.30	0.59	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.14	0.32	0.65	Not Detected
Tetrachloroethene	127-18-4	0.067	0.56	1.1	0.16 J
trans-1,2-Dichloroethene	156-60-5	0.10	0.32	0.65	Not Detected
Trichloroethene	79-01-6	0.095	0.44	0.88	Not Detected
Vinyl Chloride	75-01-4	0.060	0.21	0.42	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	111
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104

Analysis Request /Canister Chain of Custody For Laboratory Use Only

Client:	Ford	PID:	NA	Special Ins	tructions/	Notes: Repo	rt ONLY: 1,1-D	CE, cis-1,2-	T	<u>Helium S</u> urnaroun			rcharges	mayan	nhel
Project Name:	Ford LTP			1					•	2		Turnarou		may ap	P137
Project Manager:	Kris Hinskey	P.O.# MI0014	54.0003				PCE, TCE and		Cani	ster Vacı			Requested Analyses		
Sampler:	E. Redner /M. Diend	er		results throu	ıgh Caden	a at jim.toma	lia@cadena.co	m. Cadena			Lab U	se Only	<u> </u>		
Site Name:	11700 Belden			#E203631.	Level IV R	eporting			6	<u></u>		0	Note		
Lab ID Sa	ample Identification	Can #	Flow C	ontroller #	Start Sa Inforn	impling nation	Stop Sa Inform		Initial (in Hg)	Final (in Hg)	Receipt	al (psig) s: N ₂ / He	TO-15 (See Special Instructions/Notes)	PNA PNA	
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3A IAF-11700BE	LDEN-02_040519	6L0673	231	06 4	15/19	0625	4/5/19	1428	-29.5	-5.5			Х		
4 A IAF-11700BE	LDEN-03_ 040519	661144	236		15/19	06,27	4/5/19	1425	-29,5				×		
S A IAF-11700BE	m.: a C . a	6 6 834	243		5/19	0629	4/5/19	1423	-29.5	-5.5			X		
A IAF-11700BE	11-0-10	641094	234		15/19	0631	4/5/19		•	-28,5			*ED	X	\dashv
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AF-11700BE		2287	243		19/10	0635	4/5/19	1413	-29.5	~24			*64	X	
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4/16/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: MI001454.0003 Workorder #: 1904240

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 4/10/2019 at Air Toxics Ltd.

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

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

Regards,

Ausha Scott

Project Manager

Scott



WORK ORDER #: 1904240

Work Order Summary

CLIENT: Mr. Jim Tomalia BILL TO: Accounts Payable

Arcadis U.S., Inc.

28550 Cabot Dr.

Suite 500

Arcadis U.S., Inc.
630 Plaza Drive
Suite 600

Novi, MI 48377 Highlands Ranch, CO 80129

PHONE: 517-819-0356 **P.O.** # MI001454.0004.0001B

FAX: PROJECT # MI001454.0003 Ford LTP

DATE RECEIVED: 04/10/2019 **CONTACT:** Ausha Scott

DATE COMPLETED: 04/16/2019

			RECEIPT	FINAL
FRACTION #	<u>NAME</u>	TEST	VAC./PRES.	PRESSURE
01A	SSMP-11700BELDEN-01_040519	TO-15	6.0 "Hg	15 psi
02A	SSMP-11700BELDEN-02_040519	TO-15	6.0 "Hg	15 psi
03A	SSMP-11700BELDEN-03_040519	TO-15	5.5 "Hg	15 psi
04A	SSMP-11700BELDEN-04_040519	TO-15	2.5 "Hg	15 psi
05A	SSMP-11700BELDEN-05_040519	TO-15	5.0 "Hg	15 psi
06A	SSMP-11700BELDEN-06_040519	TO-15	6.5 "Hg	15 psi
07A	SSMP-11700BELDEN-07_040519	TO-15	5.5 "Hg	15 psi
08A	SSMP-11700BELDEN-08_040519	TO-15	6.5 "Hg	15 psi
09A	Lab Blank	TO-15	NA	NA
10A	CCV	TO-15	NA	NA
11A	LCS	TO-15	NA	NA
11AA	LCSD	TO-15	NA	NA

	the	idi 1	Payer		
CERTIFIED BY:			0	DATE:	04/16/19

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.

Technical Director



LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1904240

Eight 1 Liter Summa Canister (100% Certified) samples were received on April 10, 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 (0.2 ppbv for compounds reported at 0.5 ppbv and 0.8 ppbv for compounds reported at 2.0 ppbv) may be false positives.

Definition of Data Qualifying Flags

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

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

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

- a-File was requantified
- b-File was quantified by a second column and detector
- r1-File was requantified for the purpose of reissue



Client ID: SSMP-11700BELDEN-01_040519

Lab ID: 1904240-01A **Date/Time Analyzed:** 4/11/19 04:29 PM

Date/Time Collected: 4/5/19 08:24 AM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	3.6 J
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	105



Client ID: SSMP-11700BELDEN-02_040519

Lab ID: 1904240-02A **Date/Time Analyzed:** 4/11/19 04:55 PM

Date/Time Collected: 4/5/19 08:46 AM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	16
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104



Client ID: SSMP-11700BELDEN-03_040519

Lab ID: 1904240-03A **Date/Time Analyzed:** 4/11/19 05:22 PM

Date/Time Collected: 4/5/19 07:58 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a041110

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected
1,4-Dioxane	123-91-1	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.4	14
trans-1,2-Dichloroethene	156-60-5	1.9	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.66	5.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	96



Client ID: SSMP-11700BELDEN-04_040519

Lab ID: 1904240-04A **Date/Time Analyzed:** 4/11/19 05:48 PM

Date/Time Collected: 4/5/19 07:17 AM **Dilution Factor:** 2.20

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.3	3.5	4.4	Not Detected
1,4-Dioxane	123-91-1	2.3	12	16	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.87	3.5	4.4	Not Detected
Tetrachloroethene	127-18-4	0.90	6.0	7.5	110
trans-1,2-Dichloroethene	156-60-5	1.6	3.5	4.4	Not Detected
Trichloroethene	79-01-6	0.59	4.7	5.9	Not Detected
Vinyl Chloride	75-01-4	0.56	2.2	2.8	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	104



Client ID: SSMP-11700BELDEN-05_040519

Lab ID: 1904240-05A **Date/Time Analyzed:** 4/11/19 06:15 PM

Date/Time Collected: 4/5/19 07:40 AM **Dilution Factor:** 2.42

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.4	3.8	4.8	Not Detected
1,4-Dioxane	123-91-1	2.5	13	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.96	3.8	4.8	Not Detected
Tetrachloroethene	127-18-4	0.98	6.6	8.2	120
trans-1,2-Dichloroethene	156-60-5	1.8	3.8	4.8	Not Detected
Trichloroethene	79-01-6	0.65	5.2	6.5	Not Detected
Vinyl Chloride	75-01-4	0.62	2.5	3.1	Not Detected

D: Analyte not within the DoD scope of accreditation.

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



Client ID: SSMP-11700BELDEN-06_040519

Lab ID: 1904240-06A **Date/Time Analyzed:** 4/11/19 06:41 PM

Date/Time Collected: 4/5/19 08:05 AM **Dilution Factor:** 2.58

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	2.7	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	1.0	7.0	8.8	32
trans-1,2-Dichloroethene	156-60-5	1.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	0.69	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.66	2.6	3.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	106



Client ID: SSMP-11700BELDEN-07_040519

Lab ID: 1904240-07A **Date/Time Analyzed:** 4/11/19 07:08 PM

Date/Time Collected: 4/5/19 07:19 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a041114

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected
1,4-Dioxane	123-91-1	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.4	71
trans-1,2-Dichloroethene	156-60-5	1.9	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.66	5.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	93
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	102



Client ID: SSMP-11700BELDEN-08_040519

Lab ID: 1904240-08A **Date/Time Analyzed:** 4/11/19 07:34 PM

Date/Time Collected: 4/5/19 08:26 AM **Dilution Factor:** 2.58

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	2.7	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	1.0	7.0	8.8	6.6 J
trans-1,2-Dichloroethene	156-60-5	1.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	0.69	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.66	2.6	3.3	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	104



Client ID: Lab Blank Lab ID: 1904240-09A

Date/Time Collected: NA - Not Applicable

Media: NA - Not Applicable

Date/Time Analyzed: 4/11/19 01:12 PM

Dilution Factor: 1.00

Instrument/Filename: msda.i / a041106a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.59	1.6	2.0	Not Detected
1,4-Dioxane	123-91-1	1.0	5.4	7.2	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.40	1.6	2.0	Not Detected
Tetrachloroethene	127-18-4	0.41	2.7	3.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.75	1.6	2.0	Not Detected
Trichloroethene	79-01-6	0.27	2.1	2.7	Not Detected
Vinyl Chloride	75-01-4	0.26	1.0	1.3	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	98
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	102



Client ID: CCV

Lab ID: 1904240-10A **Date/Time Analyzed:** 4/11/19 09:56 AM

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

Media: NA - Not Applicable Instrument/Filename: msda.i / a041102

Compound	CAS#	%Recovery
1,1-Dichloroethene		110
,	75-35-4	
1,4-Dioxane	123-91-1	98
cis-1,2-Dichloroethene	156-59-2	107
Tetrachloroethene	127-18-4	101
trans-1,2-Dichloroethene	156-60-5	108
Trichloroethene	79-01-6	103
Vinyl Chloride	75-01-4	113

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	103

eurofins Air Toxics

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

Client ID: LCS

Lab ID: 1904240-11A **Date/Time Analyzed:** 4/11/19 10:21 AM

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

Media: NA - Not Applicable Instrument/Filename: msda.i / a041103

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	113
1,4-Dioxane	123-91-1	88
cis-1,2-Dichloroethene	156-59-2	109
Tetrachloroethene	127-18-4	95
trans-1,2-Dichloroethene	156-60-5	91
Trichloroethene	79-01-6	94
Vinyl Chloride	75-01-4	109

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	99
Toluene-d8	2037-26-5	70-130	101

 $^{^{\}ast}$ % Recovery is calculated using unrounded analytical results.

eurofins Air Toxics

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

Client ID: LCSD

Lab ID: 1904240-11AA **Date/Time Analyzed:** 4/11/19 10:46 AM

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

Media: NA - Not Applicable Instrument/Filename: msda.i / a041104

Compound	CAS#	%Recovery
,1-Dichloroethene	75-35-4	111
4-Dioxane	123-91-1	88
s-1,2-Dichloroethene	156-59-2	114
etrachloroethene	127-18-4	98
ans-1,2-Dichloroethene	156-60-5	89
richloroethene	79-01-6	97
'inyl Chloride	75-01-4	106

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	98
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	99

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



April 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: 1904240 Sample date: 2019-04-05

Report received by CADENA: 2019-04-16

Initial Data Verification completed by CADENA: 2019-04-16

8 Air samples were analyzed for TO-15 parameters.

There were no significant QC anomalies or exceptions to report.

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

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) TO-15 Analysis

SDG #1904240

CADENA Verification Report: 2019-04-16

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #32969R Review Level: Tier III

Project: MI001454.0004.00002

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1904240 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		Į.	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	SSMP- 11700BELDEN- 01_040519	1904240-01A	Air	4/5/2019		Х		
	SSMP- 11700BELDEN- 02_040519	1904240-02A	Air	4/5/2019		х		
	SSMP- 11700BELDEN- 03_040519	1904240-03A	Air	4/5/2019		X		
1001010	SSMP- 11700BELDEN- 04_040519	1904240-04A	Air	4/5/2019		X		
1904240	SSMP- 11700BELDEN- 05_040519	1904240-05A	Air	4/5/2019		X		
	SSMP- 11700BELDEN- 06_040519	1904240-06A	Air	4/5/2019		Х		
	SSMP- 11700BELDEN- 07_040519	1904240-07A	Air	4/5/2019		X		
	SSMP- 11700BELDEN- 08_040519	1904240-08A	Air	4/5/2019		x		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

DATA REVIEW

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

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

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

4. Internal Standard Performance

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

All internal standard responses were within control limits.

DATA REVIEW

5. Compound Identification

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

All identified compounds met the specified criteria.

6. 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 REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

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

Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Joseph C. Houser

SIGNATURE:

DATE: June 5, 2019

PEER REVIEW: Dennis Capria

DATE: June 12, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



Client ID: SSMP-11700BELDEN-01_040519

Lab ID: 1904240-01A **Date/Time Analyzed:** 4/11/19 04:29 PM

Date/Time Collected: 4/5/19 08:24 AM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	3.6 J
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	103
Toluene-d8	2037-26-5	70-130	105



Client ID: SSMP-11700BELDEN-02_040519

Lab ID: 1904240-02A **Date/Time Analyzed:** 4/11/19 04:55 PM

Date/Time Collected: 4/5/19 08:46 AM **Dilution Factor:** 2.52

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.0	5.0	Not Detected
1,4-Dioxane	123-91-1	2.6	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.0	5.0	Not Detected
Tetrachloroethene	127-18-4	1.0	6.8	8.5	16
trans-1,2-Dichloroethene	156-60-5	1.9	4.0	5.0	Not Detected
Trichloroethene	79-01-6	0.68	5.4	6.8	Not Detected
Vinyl Chloride	75-01-4	0.64	2.6	3.2	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	97
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	104



Client ID: SSMP-11700BELDEN-03_040519

Lab ID: 1904240-03A **Date/Time Analyzed:** 4/11/19 05:22 PM

Date/Time Collected: 4/5/19 07:58 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a041110

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected
1,4-Dioxane	123-91-1	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.4	14
trans-1,2-Dichloroethene	156-60-5	1.9	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.66	5.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	105
4-Bromofluorobenzene	460-00-4	70-130	100
Toluene-d8	2037-26-5	70-130	96



Client ID: SSMP-11700BELDEN-04_040519

Lab ID: 1904240-04A **Date/Time Analyzed:** 4/11/19 05:48 PM

Date/Time Collected: 4/5/19 07:17 AM **Dilution Factor:** 2.20

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.3	3.5	4.4	Not Detected
1,4-Dioxane	123-91-1	2.3	12	16	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.87	3.5	4.4	Not Detected
Tetrachloroethene	127-18-4	0.90	6.0	7.5	110
trans-1,2-Dichloroethene	156-60-5	1.6	3.5	4.4	Not Detected
Trichloroethene	79-01-6	0.59	4.7	5.9	Not Detected
Vinyl Chloride	75-01-4	0.56	2.2	2.8	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	90
4-Bromofluorobenzene	460-00-4	70-130	101
Toluene-d8	2037-26-5	70-130	104



Client ID: SSMP-11700BELDEN-05_040519

Lab ID: 1904240-05A **Date/Time Analyzed:** 4/11/19 06:15 PM

Date/Time Collected: 4/5/19 07:40 AM **Dilution Factor:** 2.42

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.4	3.8	4.8	Not Detected
1,4-Dioxane	123-91-1	2.5	13	17	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.96	3.8	4.8	Not Detected
Tetrachloroethene	127-18-4	0.98	6.6	8.2	120
trans-1,2-Dichloroethene	156-60-5	1.8	3.8	4.8	Not Detected
Trichloroethene	79-01-6	0.65	5.2	6.5	Not Detected
Vinyl Chloride	75-01-4	0.62	2.5	3.1	Not Detected

D: Analyte not within the DoD scope of accreditation.

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



Client ID: SSMP-11700BELDEN-06_040519

Lab ID: 1904240-06A **Date/Time Analyzed:** 4/11/19 06:41 PM

Date/Time Collected: 4/5/19 08:05 AM **Dilution Factor:** 2.58

		MDL	MDL LOD		Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	2.7	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	1.0	7.0	8.8	32
trans-1,2-Dichloroethene	156-60-5	1.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	0.69	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.66	2.6	3.3	Not Detected

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	94
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	106



Client ID: SSMP-11700BELDEN-07_040519

Lab ID: 1904240-07A **Date/Time Analyzed:** 4/11/19 07:08 PM

Date/Time Collected: 4/5/19 07:19 AM **Dilution Factor:** 2.47

Media: 1 Liter Summa Canister (100% Certified) Instrument/Filename: msda.i / a041114

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	1.5	3.9	4.9	Not Detected
1,4-Dioxane	123-91-1	2.6	13	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.98	3.9	4.9	Not Detected
Tetrachloroethene	127-18-4	1.0	6.7	8.4	71
trans-1,2-Dichloroethene	156-60-5	1.9	3.9	4.9	Not Detected
Trichloroethene	79-01-6	0.66	5.3	6.6	Not Detected
Vinyl Chloride	75-01-4	0.63	2.5	3.2	Not Detected

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	93
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	102



Client ID: SSMP-11700BELDEN-08_040519

Lab ID: 1904240-08A **Date/Time Analyzed:** 4/11/19 07:34 PM

Date/Time Collected: 4/5/19 08:26 AM **Dilution Factor:** 2.58

Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	1.5	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	2.7	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.0	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	1.0	7.0	8.8	6.6 J
trans-1,2-Dichloroethene	156-60-5	1.9	4.1	5.1	Not Detected
Trichloroethene	79-01-6	0.69	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	0.66	2.6	3.3	Not Detected

J = Estimated value.

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	96
4-Bromofluorobenzene	460-00-4	70-130	102
Toluene-d8	2037-26-5	70-130	104

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

180 Blo	ue Ravine	Rd. Suite B, Folsom, CA 95	PID:		_Workord	der#: 19 (14240			Click links below to view: <u>Canister Sampling Guide</u>						
Phone	(800) 985-	5955; Fax (916) 351-8279										Shroud V				
			_PID:	PID: NA Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-				- To	Turnaround Time (Rush surcharges may apply)							
Project Name: Ford LTP		DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC.						5 Day Turnaround Time								
Project Manager: Kris Hinskey Sampler: E. Redner / M. o lender		P.O.# MI0014	54.0003						Cani	Canister Vacuum/Pressu			ure Requested Analyses		nalyses	
		<u>v</u>		Submit	results throug	gh Cadena at	jim.tomalia@d	adena.com.		Lab		Use Only 🖁				
Site Na	ıme:	11700 Belden			Cadena	#E203631. L	evel IV Repo	orting		<u> </u>	Fg)) 16	See Not		
Lab Sample Identii		ample Identification	Can#	Ŀ	low roller#	Start Sampling Information		Stop Sampling Information		Initial (in Hg)	Final (in H	Receipt	Final (psig) Gas: N ₂ / He	TO-15 (See Special Instructions/Notes		
A 4						Date	Time	Date	Time	<u>ië</u>	Fin	Re	Fin	Inst		
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02A S	SSMP-11700	DBELDEN-02_040519	1L2995	233	315	415/19	0835	4/5/19	0846	-29.5	-6			X		
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Shipper		Hedrx	Custody Seals In		Yes	,	Non									**************************************
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Ordinali	oco or any r	ind. Relinquishing signature also	mulcates agreem	ent to noid h handling, c	armiess, of shippin	detend, and i	ndemnity Eu . D.O.T Hotli	rofins Air Toxic ne (800) 467-4	s against an _! 922	y claim, de	emand, or	r action,	of any kin	d, related	to the c	ollection,