

Air Toxics

8/15/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: Workorder #: 1908193

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 8/9/2019 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 #: 1908193

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	P.O. #	MI001454.0003/30016344
FAX:		PROJECT #	Ford LTP
DATE RECEIVED: DATE COMPLETED:	08/09/2019 08/15/2019	CONTACT:	Ausha Scott

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	IA-11800BELDEN-03_080619	Modified TO-15	5.5 "Hg	5 psi
02A	IA-11800BELDEN-02_080619	Modified TO-15	6.0 "Hg	5 psi
03A	IA-11800BELDEN-01_080619	Modified TO-15	8.0 "Hg	5 psi
04A	AA-11800BELDEN-01_080619	Modified TO-15	4.5 "Hg	5 psi
05A	IA-11800BELDEN-06_080619	Modified TO-15	8.0 "Hg	5 psi
06A	IA-11800BELDEN-05_080619	Modified TO-15	6.0 "Hg	5 psi
07A	IA-11800BELDEN-04_080619	Modified TO-15	8.0 "Hg	5 psi
08A	Lab Blank	Modified TO-15	NA	NA
09A	CCV	Modified TO-15	NA	NA
10A	LCS	Modified TO-15	NA	NA
10AA	LCSD	Modified TO-15	NA	NA

layes end

Technical Director

08/15/19 DATE:

CERTIFIED BY:

Certification numbers: AZ Licensure AZ0775, FL NELAP - E87680, LA NELAP - 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP - CA009332019-11, VA NELAP - 460197, 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 Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

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

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

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LABORATORY NARRATIVE Modified TO-15 Arcadis U.S., Inc. Workorder# 1908193

Seven 6 Liter Summa Canister (100% Cert Ambient) samples were received on August 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 as follows:

a-File was requantified

b-File was quantified by a second column and detector



Air Toxics

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:	IA-11800BELDEN-03_080619 1908193-01A 8/6/19 03:17 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time Analyzed: Dilution Factor: Ambier Instrument/Filename:		8/12/19 04:09 PM 1.64 msd20.i / 20081213	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.48	0.53	0.59	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.35	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.69	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.36	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.43	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.13	0.38	0.42	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	109
4-Bromofluorobenzen	e 460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	b ID: 1908193-02A hte/Time Collected: 8/6/19 03:12 PM		tor:	8/12/19 04:49 PM 1.68 msd20.i / 20081214	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	9 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within t	he DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	104
4-Bromofluorobenzen	e 460-00-4			70-130	93
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IA-11800BELDEN-01_080619 1908193-03A 8/6/19 03:14 PM 6 Liter Summa Canister (100% Cert Ambie	Dilution Fac	Date/Time Analyzed:8/12/19 05Dilution Factor:1.83Instrument/Filename:msd20.i / 2		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.53	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.39	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.77	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.41	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.48	0.88	0.98	0.75 J
Vinyl Chloride	75-01-4	0.15	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-d4	4 17060-07-0			70-130	104
4-Bromofluorobenzen	e 460-00-4			70-130	97
Toluene-d8	2037-26-5			70-130	98

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-11800BELDEN-01_080619 1908193-04A 8/6/19 03:41 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	tor:	8/12/19 06:07 PM 1.58 msd20.i / 20081216	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.56	0.63	Not Detected
1,4-Dioxane	123-91-1	0.46	0.51	0.57	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.34	0.56	0.63	Not Detected
Tetrachloroethene	127-18-4	0.67	0.96	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.35	0.56	0.63	Not Detected
Trichloroethene	79-01-6	0.42	0.76	0.85	Not Detected
Vinyl Chloride	75-01-4	0.13	0.36	0.40	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	102
4-Bromofluorobenzen	e 460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	ID: 1908193-05A e/Time Collected: 8/6/19 03:52 PM		or:	8/12/19 06:46 PM 1.83 msd20.i / 20081217	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.53	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.39	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.77	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.41	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.48	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.15	0.42	0.47	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	102
4-Bromofluorobenzen	e 460-00-4			70-130	93
Toluene-d8	2037-26-5			70-130	103

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: IA-11800BELDEN-05_080619 .ab ID: 1908193-06A Date/Time Collected: 8/6/19 03:36 PM Media: 6 Liter Summa Canister (100% Cert		Dilution Factor:		8/12/19 07:26 PM 1.68 msd20.i / 20081218	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	108
4-Bromofluorobenzen	e 460-00-4			70-130	94
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	b ID: 1908193-07A te/Time Collected: 8/6/19 03:39 PM		nalyzed: tor: ilename:	8/12/19 08:57 PM 1.83 msd20.i / 20081219	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.53	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	9 156-59-2	0.39	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.77	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.41	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.48	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.15	0.42	0.47	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	101
4-Bromofluorobenzen	e 460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	102

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP **Client ID:**

Lab ID:

Media:

Lab Blank 1908193-08A

Date/Time Collected: NA - Not Applicable

NA - Not Applicable

Date/Time Analyzed: 8/12/19 09:50 AM **Dilution Factor:** Instrument/Filename:

1.00

msd20.i / 20081206a

		MDL	LOD	Rpt. Limit	Amount
Compound	CAS#	(ug/m3)	(ug/m3)	(ug/m3)	(ug/m3)
1,1-Dichloroethene	75-35-4	0.095	0.36	0.40	Not Detected
1,4-Dioxane	123-91-1	0.29	0.32	0.36	Not Detected
cis-1,2-Dichloroethene	156-59-2	0.21	0.36	0.40	Not Detected
Tetrachloroethene	127-18-4	0.42	0.61	0.68	Not Detected
trans-1,2-Dichloroethene	156-60-5	0.22	0.36	0.40	Not Detected
Trichloroethene	79-01-6	0.26	0.48	0.54	Not Detected
Vinyl Chloride	75-01-4	0.082	0.23	0.26	Not Detected

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	93
Toluene-d8	2037-26-5	70-130	102

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	CCV		
Lab ID:	1908193-09A	Date/Time Analyzed:	8/12/19 06:55 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20081202

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	84
1,4-Dioxane	123-91-1	100
cis-1,2-Dichloroethene	156-59-2	91
Tetrachloroethene	127-18-4	102
trans-1,2-Dichloroethene	156-60-5	92
Trichloroethene	79-01-6	104
Vinyl Chloride	75-01-4	89

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	87
4-Bromofluorobenzene	460-00-4	70-130	95
Toluene-d8	2037-26-5	70-130	105

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCS		
Lab ID:	1908193-10A	Date/Time Analyzed:	8/12/19 07:52 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20081203

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	87
1,4-Dioxane	123-91-1	114
cis-1,2-Dichloroethene	156-59-2	81
Tetrachloroethene	127-18-4	103
trans-1,2-Dichloroethene	156-60-5	98
Trichloroethene	79-01-6	99
Vinyl Chloride	75-01-4	93

D: Analyte not within the DoD scope of accreditation.

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	89
4-Bromofluorobenzene	460-00-4	70-130	94
Toluene-d8	2037-26-5	70-130	103

* % Recovery is calculated using unrounded analytical results.

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MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCSD		
Lab ID:	1908193-10AA	Date/Time Analyzed:	8/12/19 08:31 AM
Date/Time Collected	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd20.i / 20081204

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	84
1,4-Dioxane	123-91-1	106
cis-1,2-Dichloroethene	156-59-2	79
Tetrachloroethene	127-18-4	102
trans-1,2-Dichloroethene	156-60-5	101
Trichloroethene	79-01-6	96
Vinyl Chloride	75-01-4	91

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	94
Toluene-d8	2037-26-5	70-130	100

* % Recovery is calculated using unrounded analytical results.

August 15, 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: 1908193 Sample date: 2019-08-06 Report received by CADENA: 2019-08-15 Initial Data Verificationcompleted by CADENA: 2019-08-15

7 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 #1908193 CADENA Verification Report: 2019-08-15

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34129R Review Level: Tier III Project: 30016346.00003 (MI001454.0004.00002)

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1908193 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 ID	Lab ID	Matrix	Sample Collection Date			Analysis	
SDG					Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	IA-11800BELDEN- 03_080619	1908193-01A	Air	8/6/2019		x		
	IA-11800BELDEN- 02_080619	1908193-02A	Air	8/6/2019		x		
	IA-11800BELDEN- 01_080619	1908193-03A	Air	8/6/2019		x		
1908193	AA-11800BELDEN- 01_080619	1908193-04A	Air	8/6/2019		x		
	IA-11800BELDEN- 06_080619	1908193-05A	Air	8/6/2019		x		
	IA-11800BELDEN- 05_080619	1908193-06A	Air	8/6/2019		x		
	IA-11800BELDEN- 04_080619	1908193-07A	Air	8/6/2019		x		

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	Perfo Acc	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		X	
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:

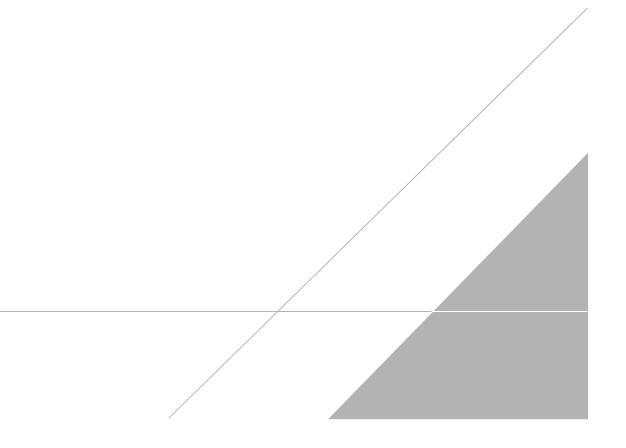
Jough c. Honsen

DATE: September 19, 2019

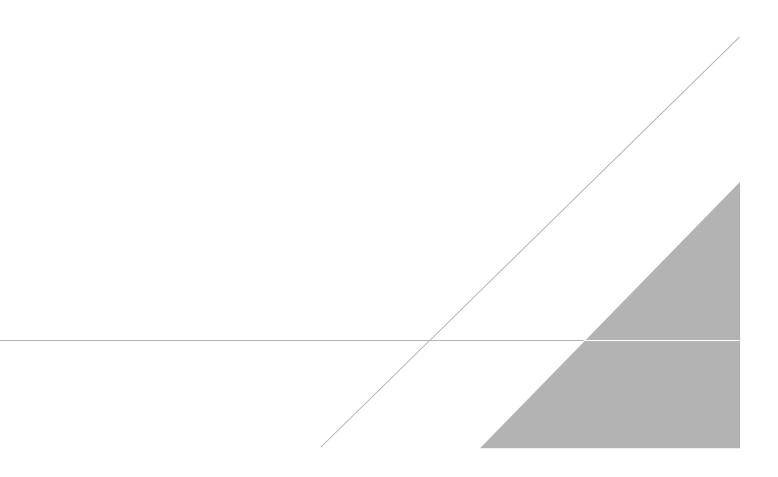
PEER REVIEW: Dennis Capria

DATE: September 25, 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:	IA-11800BELDEN-03_080619 1908193-01A 8/6/19 03:17 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Factor Instrument/F	tor:	8/12/19 04:09 PM 1.64 msd20.i / 20081213	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.58	0.65	Not Detected
1,4-Dioxane	123-91-1	0.48	0.53	0.59	Not Detected
cis-1,2-Dichloroethen	9 156-59-2	0.35	0.58	0.65	Not Detected
Tetrachloroethene	127-18-4	0.69	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.36	0.58	0.65	Not Detected
Trichloroethene	79-01-6	0.43	0.79	0.88	Not Detected
Vinyl Chloride	75-01-4	0.13	0.38	0.42	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	109
4-Bromofluorobenzen	e 460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	99

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IA-11800BELDEN-02_080619 1908193-02A 8/6/19 03:12 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fac Instrument/F	tor:	8/12/19 04:49 PM 1.68 msd20.i / 20081214	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethene	e 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within t	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	104
4-Bromofluorobenzen	e 460-00-4			70-130	93
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IA-11800BELDEN-01_080619 1908193-03A 8/6/19 03:14 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Factor Instrument/F	t or: 1.8	12/19 05:28 PM 83 sd20.i / 20081215			
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)		
1,1-Dichloroethene	75-35-4	0.17	0.65	0.72	Not Detected		
1,4-Dioxane	123-91-1	0.53	0.59	0.66	Not Detected		
cis-1,2-Dichloroethen	e 156-59-2	0.39	0.65	0.72	Not Detected		
Tetrachloroethene	127-18-4	0.77	1.1	1.2	Not Detected		
trans-1,2-Dichloroethe	ene 156-60-5	0.41	0.65	0.72	Not Detected		
Trichloroethene	79-01-6	0.48	0.88	0.98	0.75 J		
Vinyl Chloride	75-01-4	0.15	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-d4	4 17060-07-0			70-130	104		
4-Bromofluorobenzen	e 460-00-4			70-130	97		
Toluene-d8	2037-26-5			70-130	98		

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	AA-11800BELDEN-01_080619 1908193-04A 8/6/19 03:41 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	tor:	8/12/19 06:07 PM 1.58 msd20.i / 20081216	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.15	0.56	0.63	Not Detected
1,4-Dioxane	123-91-1	0.46	0.51	0.57	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.34	0.56	0.63	Not Detected
Tetrachloroethene	127-18-4	0.67	0.96	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.35	0.56	0.63	Not Detected
Trichloroethene	79-01-6	0.42	0.76	0.85	Not Detected
Vinyl Chloride	75-01-4	0.13	0.36	0.40	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	102
4-Bromofluorobenzen	e 460-00-4			70-130	96
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IA-11800BELDEN-06_080619 1908193-05A 8/6/19 03:52 PM 6 Liter Summa Canister (100% Cert Ambien	Date/Time A Dilution Fact Instrument/F	tor:	8/12/19 06:46 PM 1.83 msd20.i / 20081217	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.53	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.39	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.77	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.41	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.48	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.15	0.42	0.47	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	4 17060-07-0			70-130	102
4-Bromofluorobenzen	e 460-00-4			70-130	93
Toluene-d8	2037-26-5			70-130	103

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IA-11800BELDEN-05_080619 1908193-06A 8/6/19 03:36 PM 6 Liter Summa Canister (100% Cert Ambie	Date/Time A Dilution Fact Instrument/F	tor:	8/12/19 07:26 PM 1.68 msd20.i / 20081218	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.16	0.60	0.67	Not Detected
1,4-Dioxane	123-91-1	0.49	0.54	0.60	Not Detected
cis-1,2-Dichloroethen	e 156-59-2	0.36	0.60	0.67	Not Detected
Tetrachloroethene	127-18-4	0.71	1.0	1.1	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.37	0.60	0.67	Not Detected
Trichloroethene	79-01-6	0.44	0.81	0.90	Not Detected
Vinyl Chloride	75-01-4	0.14	0.39	0.43	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	108
4-Bromofluorobenzen	e 460-00-4			70-130	94
Toluene-d8	2037-26-5			70-130	100

Air Toxics

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client ID: Lab ID: Date/Time Collected: Media:	IA-11800BELDEN-04_080619 1908193-07A 8/6/19 03:39 PM 6 Liter Summa Canister (100% Cert Ambier	Date/Time A Dilution Fact Instrument/F	tor:	8/12/19 08:57 PM 1.83 msd20.i / 20081219	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	0.17	0.65	0.72	Not Detected
1,4-Dioxane	123-91-1	0.53	0.59	0.66	Not Detected
cis-1,2-Dichloroethen	9 156-59-2	0.39	0.65	0.72	Not Detected
Tetrachloroethene	127-18-4	0.77	1.1	1.2	Not Detected
trans-1,2-Dichloroethe	ene 156-60-5	0.41	0.65	0.72	Not Detected
Trichloroethene	79-01-6	0.48	0.88	0.98	Not Detected
Vinyl Chloride	75-01-4	0.15	0.42	0.47	Not Detected
D: Analyte not within	the DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	101
4-Bromofluorobenzen	e 460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	102

Analysis Request /Canister Chain of Custody

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Phone	(800) 985	-5955; Fax (916) 351-8279	630												ng Guide	an an an an an an an Anns an				
Client:		Ford	PID:	NL	Special instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-						Helium Shroud Video									
	t Name:	Ford LTP								Turnaround Time (Rush surcharges may apply) 5 Day Turnaround Time										
	Manager:	Kris Hinskey	 P.O.#	MI001454.0003 / DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit # 30016344																
Sample	-	na Witherspoon, Heather Wo		results through Cadena at jim.tomalia@cadena.com. Cadena				Сал	ister Vac			Requested Analyses								
Site Na		11800 BELDEN									· oudong			Lab U	se Only	tes)	/ze		-	
(Zerel)					T	[#E20363		/ Reporting				위	(f)		l a P	(See s/No	naly			
Lab ID	s	ample Identification	с	an #		ontroller #		t Sampling ormation		p Sam format		Initial (in Hg)	Final (in Hg)	Receipt	l (psig) : N ₂ / He	TO-15 (See Special Instructions/Notes)	Do Not Analyze			
		·····			1		Date	Time	Date		Time		ina	Sec	Final Gas: I	nstri T	8			
CAA	A-1	11800BELDEN-03_080619	<u>61</u>	.0178	23	546	8/6/201	9 7:08	8/6/201	19	15:17	-29	-4.5				┢───┥	-		
02A 273A		1800BELDEN-02_080619	6L	.1627	24	342	8/6/201	9 7:10	8/6/201	19	15:12	-29	-5			x	╂───╋			
273A		1800BELDEN-01_080619	6L	.0579	23	779	8/6/201	9 7:12	8/6/201	19	15:14	-29	-6.5	1.		x		_		
04A		AA-11800BELDEN-01_080619		6L	1794	23	780	8/6/201	9 7:26	8/6/201	19	15:41	-29	-3.5	1		x	┢──┦	_	—
25/1	IA-1	1800BELDEN-06_080619	6L	2367	24:	308	8/6/201	9 7:15	8/6/201	19	15:52	-29	-7			X	┢━━━-┢			
OGA		1800BELDEN-05_080619	6L	2346	24	144	8/6/201	9 7:18	8/6/201	19	15:36	-29	-4.5	the state	1. 	X	┟───┼			
01A	IA-1	1800BELDEN-04_080619	6L	1597	23:	232	8/6/201	9 7:23	8/6/201	9	15:39	-29	-6.5		12.1	X	<u>├</u> ──┼			
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				h	andling, o	f shipping	of sample	s. D.O.T Hoti	ne (800) 467	-4922	Line any c		oanu, 0/ (action, or	any kind,	related to	the co	liection,		



Air Toxics

8/19/2019 Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi MI 48377

Project Name: Ford LTP Project #: Workorder #: 1908232

Dear Mr. Jim Tomalia

The following report includes the data for the above referenced project for sample(s) received on 8/12/2019 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 #: 1908232

Work Order Summary

CLIENT:	Mr. Jim Tomalia Arcadis U.S., Inc. 28550 Cabot Dr. Suite 500 Novi, MI 48377	BILL TO:	Accounts Payable Arcadis U.S., Inc. 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129
PHONE:	517-819-0356	P.O. #	MI001454.0003/30016344
FAX:		PROJECT #	Ford LTP
DATE RECEIVED: DATE COMPLETED:	08/12/2019 08/19/2019	CONTACT:	Ausha Scott

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	SSMP-11800BELDEN-01_080619	TO-15	7.8 "Hg	15.1 psi
02A	SSMP-11800BELDEN-02_080619	TO-15	6.5 "Hg	15.1 psi
03A	SSMP-11800BELDEN-05_080619	TO-15	6.9 "Hg	16.6 psi
04A	SSMP-11800BELDEN-09_080619	TO-15	6.3 "Hg	15.4 psi
05A	DUP-11800BELDEN-01_080619	TO-15	6.9 "Hg	15.4 psi
06A	SSMP-11800BELDEN-08_080619	TO-15	6.3 "Hg	15.5 psi
07A	SSMP-11800BELDEN-03_080619	TO-15	6.1 "Hg	14.7 psi
08A	SSMP-11800BELDEN-06_080619	TO-15	6.3 "Hg	15.5 psi
09A	SSMP-11800BELDEN-07_080619	TO-15	6.5 "Hg	16.5 psi
10A	SSMP-11800BELDEN-04_080719	TO-15	6.1 "Hg	15.3 psi
11A	Lab Blank	TO-15	NA	NA
12A	CCV	TO-15	NA	NA
13A	LCS	TO-15	NA	NA
13AA	LCSD	TO-15	NA	NA

layes

Technical Director

08/19/19 DATE:

CERTIFIED BY:

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209218, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-18-13, UT NELAP – CA009332019-11, VA NELAP - 460197, 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 Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

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Air Toxics

LABORATORY NARRATIVE EPA Method TO-15 Arcadis U.S., Inc. Workorder# 1908232

Ten 1 Liter Summa Canister (100% Certified) samples were received on August 12, 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

Lab ID: 1908232-01/ Date/Time Collected: 8/6/19 08:26		Dilution Factor: 2.74		8/13/19 10:29 PM 2.74 msd17.i / 17081320	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.4	4.3	5.4	Not Detected
1,4-Dioxane	123-91-1	10	15	20	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.3	5.4	Not Detected
Tetrachloroethene	127-18-4	3.7	7.4	9.3	110
trans-1,2-Dichloroethene	156-60-5	1.6	4.3	5.4	Not Detected
Trichloroethene	79-01-6	2.6	5.9	7.4	Not Detected
Vinyl Chloride	75-01-4	1.4	2.8	3.5	Not Detected
D: Analyte not within the DoD scop	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzene	460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	101

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232-02 Date/Time Collected: 8/6/19 08:5		Dilution Factor: 2.59		/13/19 10:57 PM .59 nsd17.i / 17081321	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	130
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD sco	pe of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	99
4-Bromofluorobenzene	460-00-4			70-130	101
Toluene-d8	2037-26-5			70-130	101

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:19Date/Time Collected:8/6	SMP-11800BELDEN-05_080619 08232-03A 6/19 09:24 AM Liter Summa Canister (100% Certified)	Date/Time Analyz Dilution Factor:		8/13/19 11:25 PM 2.76 msd17.i / 17081322	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.4	4.4	5.5	Not Detected
1,4-Dioxane	123-91-1	10	15	20	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.4	5.5	Not Detected
Tetrachloroethene	127-18-4	3.7	7.5	9.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.6	4.4	5.5	Not Detected
Trichloroethene	79-01-6	2.7	5.9	7.4	Not Detected
Vinyl Chloride	75-01-4	1.4	2.8	3.5	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	98
Toluene-d8	2037-26-5			70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232-0 Date/Time Collected: 8/6/19 10:0		Dilution Factor: 2.59		8/13/19 11:53 PM 2.59 nsd17.i / 17081323	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	18
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD sco	ope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	95
4-Bromofluorobenzene	460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	98

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:19Date/Time Collected:8/6	JP-11800BELDEN-01_080619 08232-05A 6/19 12:00 AM Liter Summa Canister (100% Certified)	Date/Time A Dilution Fact Instrument/F	tor:	8/14/19 12:21 AM 2.66 msd17.i / 17081324	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.3	4.2	5.3	Not Detected
1,4-Dioxane	123-91-1	10	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.2	5.3	Not Detected
Tetrachloroethene	127-18-4	3.6	7.2	9.0	17
trans-1,2-Dichloroethene	156-60-5	1.6	4.2	5.3	Not Detected
Trichloroethene	79-01-6	2.6	5.7	7.1	Not Detected
Vinyl Chloride	75-01-4	1.4	2.7	3.4	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	104
Toluene-d8	2037-26-5			70-130	98

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232-06 Date/Time Collected: 8/6/19 10:2		Date/Time Analyzed:8/14/1Dilution Factor:2.60		8/14/19 12:49 AM 2.60 msd17.i / 17081325	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.3	4.1	5.2	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.2	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	120
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.2	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD sco	pe of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzene	460-00-4			70-130	103
Toluene-d8	2037-26-5			70-130	95

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 19082 Date/Time Collected: 8/6/19	P-11800BELDEN-03_080619 232-07A 9 09:35 AM r Summa Canister (100% Certified)	Date/Time Analyzed: 8/14/1 Dilution Factor: 2.51		8/14/19 01:17 AM 2.51 msd17.i / 17081326	
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	480
trans-1,2-Dichloroethene	156-60-5	1.5	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.4	5.4	6.7	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.2	Not Detected
D: Analyte not within the Dol	D scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	94
4-Bromofluorobenzene	460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	95

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232 Date/Time Collected: 8/6/19 1		Dilution Factor: 2.60		3/14/19 01:46 AM 2.60 nsd17.i / 17081327	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.3	4.1	5.2	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.2	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.2	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD	scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzene	460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	94

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 190823 Date/Time Collected: 8/6/19	11800BELDEN-07_080619 32-09A 10:40 AM Summa Canister (100% Certified)	Dilution Factor: 2.71		8/14/19 02:14 AM 2.71 msd17.i / 17081328	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.4	4.3	5.4	Not Detected
1,4-Dioxane	123-91-1	10	15	20	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.3	5.4	Not Detected
Tetrachloroethene	127-18-4	3.7	7.4	9.2	22
trans-1,2-Dichloroethene	156-60-5	1.6	4.3	5.4	Not Detected
Trichloroethene	79-01-6	2.6	5.8	7.3	Not Detected
Vinyl Chloride	75-01-4	1.4	2.8	3.5	Not Detected
D: Analyte not within the DoD	scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzene	460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	99

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 190 Date/Time Collected: 8/7	MP-11800BELDEN-04_080719 08232-10A 7/19 11:44 AM .iter Summa Canister (100% Certified)	Dilution Fact	Date/Time Analyzed:8/14/19Dilution Factor:2.56Instrument/Filename:msd17		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	9.8	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.0	5.1	Not Detected
Tetrachloroethene	127-18-4	3.5	6.9	8.7	25
trans-1,2-Dichloroethene	156-60-5	1.5	4.0	5.1	Not Detected
Trichloroethene	79-01-6	2.5	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the	DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	101
4-Bromofluorobenzene	460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	96

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Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Date/Time Collected: NA - Not Applicable

Ford LTP

Lab ID:

Media:

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Lab Blank 1908232-11A

NA - Not Applicable

Date/Time Analyzed:8/13/19 12:03 PMDilution Factor:1.00Instrument/Filename:msd17.i / 17081307d

		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

Surrogates	CAS#	Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0	70-130	93
4-Bromofluorobenzene	460-00-4	70-130	92
Toluene-d8	2037-26-5	70-130	99

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Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	CCV		
Lab ID:	1908232-12A	Date/Time Analyzed:	8/13/19 09:21 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd17.i / 17081302

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	101
1,4-Dioxane	123-91-1	99
cis-1,2-Dichloroethene	156-59-2	109
Tetrachloroethene	127-18-4	97
trans-1,2-Dichloroethene	156-60-5	103
Trichloroethene	79-01-6	98
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	96
4-Bromofluorobenzene	460-00-4	70-130	97
Toluene-d8	2037-26-5	70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCS		
Lab ID:	1908232-13A	Date/Time Analyzed:	8/13/19 10:00 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd17.i / 17081303

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	99
1,4-Dioxane	123-91-1	95
cis-1,2-Dichloroethene	156-59-2	99
Tetrachloroethene	127-18-4	98
trans-1,2-Dichloroethene	156-60-5	111
Trichloroethene	79-01-6	100
Vinyl Chloride	75-01-4	110

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	95
Toluene-d8	2037-26-5	70-130	98

* % Recovery is calculated using unrounded analytical results.

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Ford LTP

Client ID:	LCSD		
Lab ID:	1908232-13AA	Date/Time Analyzed:	8/13/19 10:27 AM
Date/Time Collected:	NA - Not Applicable	Dilution Factor:	1.00
Media:	NA - Not Applicable	Instrument/Filename:	msd17.i / 17081304

Compound	CAS#	%Recovery
1,1-Dichloroethene	75-35-4	100
1,4-Dioxane	123-91-1	96
cis-1,2-Dichloroethene	156-59-2	101
Tetrachloroethene	127-18-4	102
trans-1,2-Dichloroethene	156-60-5	111
Trichloroethene	79-01-6	102
Vinyl Chloride	75-01-4	110

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	98
Toluene-d8	2037-26-5	70-130	100

* % Recovery is calculated using unrounded analytical results.

August 19, 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: 1908232 Sample date: 2019-08-06 and 2019-08-07 Report received by CADENA: 2019-08-19 Initial Data Verificationcompleted by CADENA: 2019-08-19

10 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 #1908232 CADENA Verification Report: 2019-08-19

Analyses Performed By: Eurofins Air Toxics Folsom, California

Report #34130R Review Level: Tier III Project: 30016346.00003 (MI001454.0004.00002)

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 1908232 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
	SSMP- 11800BELDEN- 01_080619	1908232-01A	Air	8/6/2019		х		
	SSMP- 11800BELDEN- 02_080619	1908232-02A	Air	8/6/2019		х		
	SSMP- 11800BELDEN- 05_080619	1908232-03A	Air	8/6/2019		х		
	SSMP- 11800BELDEN- 09_080619	1908232-04A	Air	8/6/2019		х		
1908232	DUP-11800BELDEN- 01_080619	1908232-05A	Air	8/6/2019	SSMP- 11800BELDEN -09_080619	х		
	SSMP- 11800BELDEN- 08_080619	1908232-06A	Air	8/6/2019		х		
	SSMP- 11800BELDEN- 03_080619	1908232-07A	Air	8/6/2019		х		
	SSMP- 11800BELDEN- 06_080619	1908232-08A	Air	8/6/2019		х		
	SSMP- 11800BELDEN- 07_080619	1908232-09A	Air	8/6/2019		х		

DATA REVIEW

				Sample		ļ	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	TO-15 (Full Scan)	TO-15 (SIM)	MISC
	SSMP- 11800BELDEN- 04_080719	1908232-10A	Air	8/7/2019	SSMP- 11866BOSTO NPOST- 03_062519	Х		

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
1. Sample receipt condition		Х		Х	
2. Requested analyses and sample results		Х		Х	
3. Master tracking list		Х		Х	
4. Methods of analysis		Х		Х	
5. Reporting limits		Х		Х	
6. Sample collection date		Х		Х	
7. Laboratory sample received date		Х		Х	
8. Sample preservation verification (as applicable)		Х		Х	
9. Sample preparation/extraction/analysis dates		Х		Х	
10. Fully executed Chain-of-Custody (COC) form		Х		Х	
11. Narrative summary of Quality Assurance or sample problems provided		х		Х	
12. Data Package Completeness and Compliance		Х		Х	

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.

Sample ID / Duplicate ID	Compound	Sample Result	Duplicate Result	RPD
SSMP-11800BELDEN-09_080619/ DUP-11800BELDEN-01_080619	Tetrachloroethene	18	17	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:

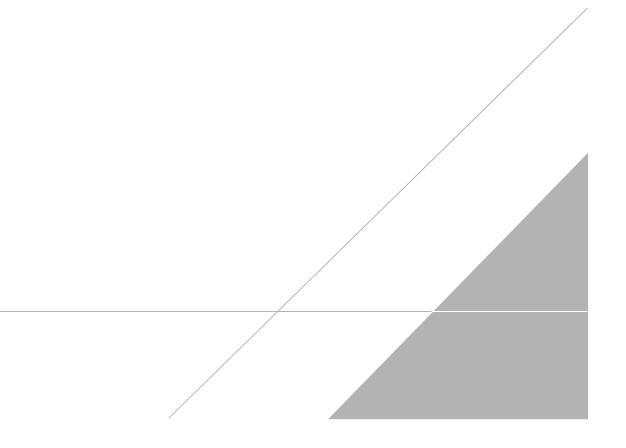
Jough c. Honne

DATE: September 24, 2019

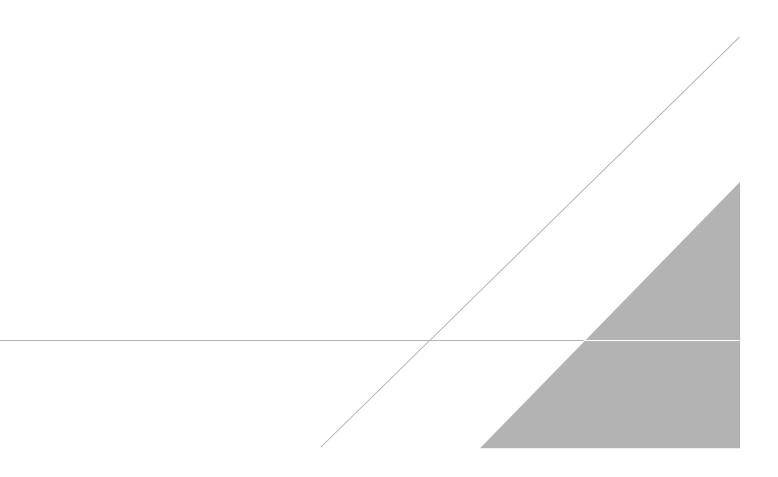
PEER REVIEW: Dennis Capria

DATE: September 25, 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

Lab ID: 1908232-01/ Date/Time Collected: 8/6/19 08:26		Dilution Factor: 2.74		13/19 10:29 PM 74 sd17.i / 17081320	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.4	4.3	5.4	Not Detected
1,4-Dioxane	123-91-1	10	15	20	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.3	5.4	Not Detected
Tetrachloroethene	127-18-4	3.7	7.4	9.3	110
trans-1,2-Dichloroethene	156-60-5	1.6	4.3	5.4	Not Detected
Trichloroethene	79-01-6	2.6	5.9	7.4	Not Detected
Vinyl Chloride	75-01-4	1.4	2.8	3.5	Not Detected
D: Analyte not within the DoD scop	e of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzene	460-00-4			70-130	98
Toluene-d8	2037-26-5			70-130	101

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232-02 Date/Time Collected: 8/6/19 08:5		Date/Time A Dilution Fact Instrument/F	tor: 2.	8/13/19 10:57 PM 2.59 nsd17.i / 17081321	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	130
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD sco	pe of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	99
4-Bromofluorobenzene	460-00-4			70-130	101
Toluene-d8	2037-26-5			70-130	101

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:19Date/Time Collected:8/6	SMP-11800BELDEN-05_080619 08232-03A 6/19 09:24 AM Liter Summa Canister (100% Certified)	Dilution Fac	Date/Time Analyzed:8/13/19 1Dilution Factor:2.76Instrument/Filename:msd17.i /		
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.4	4.4	5.5	Not Detected
1,4-Dioxane	123-91-1	10	15	20	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.4	5.5	Not Detected
Tetrachloroethene	127-18-4	3.7	7.5	9.4	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.6	4.4	5.5	Not Detected
Trichloroethene	79-01-6	2.7	5.9	7.4	Not Detected
Vinyl Chloride	75-01-4	1.4	2.8	3.5	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	98
Toluene-d8	2037-26-5			70-130	100

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232-0 Date/Time Collected: 8/6/19 10:0		Date/Time A Dilution Fact Instrument/F	tor: 2.	8/13/19 11:53 PM 2.59 msd17.i / 17081323	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.1	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	18
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.1	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD sco	ope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	95
4-Bromofluorobenzene	460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	98

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:19Date/Time Collected:8/6	JP-11800BELDEN-01_080619 08232-05A 6/19 12:00 AM Liter Summa Canister (100% Certified)	Dilution Factor:		8/14/19 12:21 AM 2.66 msd17.i / 17081324	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.3	4.2	5.3	Not Detected
1,4-Dioxane	123-91-1	10	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.2	5.3	Not Detected
Tetrachloroethene	127-18-4	3.6	7.2	9.0	17
trans-1,2-Dichloroethene	156-60-5	1.6	4.2	5.3	Not Detected
Trichloroethene	79-01-6	2.6	5.7	7.1	Not Detected
Vinyl Chloride	75-01-4	1.4	2.7	3.4	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	104
Toluene-d8	2037-26-5			70-130	98

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232-06 Date/Time Collected: 8/6/19 10:2		Date/Time Analyzed: Dilution Factor: Instrument/Filename:		/14/19 12:49 AM .60 ısd17.i / 17081325	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.3	4.1	5.2	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.2	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	120
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.2	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD sco	pe of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	100
4-Bromofluorobenzene	460-00-4			70-130	103
Toluene-d8	2037-26-5			70-130	95

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 19082 Date/Time Collected: 8/6/19	P-11800BELDEN-03_080619 232-07A 9 09:35 AM r Summa Canister (100% Certified)	Dilution Factor:		8/14/19 01:17 AM 2.51 msd17.i / 17081326	
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	480
trans-1,2-Dichloroethene	156-60-5	1.5	4.0	5.0	Not Detected
Trichloroethene	79-01-6	2.4	5.4	6.7	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.2	Not Detected
D: Analyte not within the Dol	D scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	94
4-Bromofluorobenzene	460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	95

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 1908232 Date/Time Collected: 8/6/1910		Date/Time Analyzed: Dilution Factor: Instrument/Filename:		8/14/19 01:46 AM 2.60 msd17.i / 17081327	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.3	4.1	5.2	Not Detected
1,4-Dioxane	123-91-1	9.9	14	19	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.1	5.2	Not Detected
Tetrachloroethene	127-18-4	3.5	7.0	8.8	Not Detected
trans-1,2-Dichloroethene	156-60-5	1.5	4.1	5.2	Not Detected
Trichloroethene	79-01-6	2.5	5.6	7.0	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the DoD s	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	94

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID: 190823 Date/Time Collected: 8/6/19	11800BELDEN-07_080619 32-09A 10:40 AM Summa Canister (100% Certified)	Dilution Factor: 2.		8/14/19 02:14 AM 2.71 nsd17.i / 17081328	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.4	4.3	5.4	Not Detected
1,4-Dioxane	123-91-1	10	15	20	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.5	4.3	5.4	Not Detected
Tetrachloroethene	127-18-4	3.7	7.4	9.2	22
trans-1,2-Dichloroethene	156-60-5	1.6	4.3	5.4	Not Detected
Trichloroethene	79-01-6	2.6	5.8	7.3	Not Detected
Vinyl Chloride	75-01-4	1.4	2.8	3.5	Not Detected
D: Analyte not within the DoD	scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	98
4-Bromofluorobenzene	460-00-4			70-130	100
Toluene-d8	2037-26-5			70-130	99

Air Toxics

EPA METHOD TO-15 GC/MS FULL SCAN

Lab ID:19Date/Time Collected:8/7	MP-11800BELDEN-04_080719 08232-10A 7/19 11:44 AM .iter Summa Canister (100% Certified)	Date/Time Analyzed: Dilution Factor: Instrument/Filename:		8/14/19 02:42 AM 2.56 msd17.i / 17081329	
Compound	CAS#	MDL (ug/m3)	LOD (ug/m3	Rpt. Limit) (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	75-35-4	2.2	4.1	5.1	Not Detected
1,4-Dioxane	123-91-1	9.8	14	18	Not Detected
cis-1,2-Dichloroethene	156-59-2	1.4	4.0	5.1	Not Detected
Tetrachloroethene	127-18-4	3.5	6.9	8.7	25
trans-1,2-Dichloroethene	156-60-5	1.5	4.0	5.1	Not Detected
Trichloroethene	79-01-6	2.5	5.5	6.9	Not Detected
Vinyl Chloride	75-01-4	1.3	2.6	3.3	Not Detected
D: Analyte not within the	DoD scope of accreditation.				
Surrogates	CAS#			Limits	%Recovery
1,2-Dichloroethane-d4	17060-07-0			70-130	101
4-Bromofluorobenzene	460-00-4			70-130	102
Toluene-d8	2037-26-5			70-130	96

Analysis Request /Canister Chain of Custody

For Laboratory Use Only

Workorder #:

PID:

1909232

Click links below to view:

Canister Sampling Guide

Helium Shroud Video

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

Special Instructions/Notes: Report ONLY: 1,1-DCE, cis-1,2-Turnaround Time (Rush surcharges may apply) PID: Client: Ford NA 5 Day Turnaround Time Project Name: Ford LTP MI001454.0003 / DCE, trans-1,2-DCE, 1,4-Dioxane, PCE, TCE and VC. Submit **Requested Analyses Canister Vacuum/Pressure** Project Manager: Kris Hinskey P.O.# 30016344 results through Cadena at jim.tomalia@cadena.com. Cadena TO-15 (See Special Instructions/Notes) na Witherspoon, Heather Wood Lab Use Onlv Sampler: Not Analyze 11800 BELDEN Site Name: #E203631. Level IV Reporting (psig) N₂ / He Initial (in Hg) Final (in Hg) Start Sampling Stop Sampling Receipt Lab Flow Controller Information information Sample Identification Can # Final Gas: I ID # ദ് Date Time Date Time SSMP-11800BELDEN-01_080619 1L1910 23302 -29 х OIA 8/6/2019 8:17 8/6/2019 8:26 -6.5 024 SSMP-11800BELDEN-02_080619 1L2935 24359 8/6/2019 8/6/2019 8:55 -29 -5.5 х 8:43 23709 SSMP-11800BELDEN-05 080619 03A 1L2625 8/6/2019 9:24 -29 -6 Х 8/6/2019 9:13 OMA SSMP-11800BELDEN-09_080619 1L3870 23412 -29 х 8/6/2019 8/6/2019 10:04 -5 9.51 0 CADUP-11800BELDEN-01_080619 23539 1L1812 -6 х -29 8/6/2019 ---8/6/2019 ---00ASSMP-11800BELDEN-08_080619 1L3159 23518 -29 -5 х 8/6/2019 10:19 8/6/2019 10:29 7p SSMP-11800BELDEN-03 080619 1L2447 23808 х 8/6/2019 9:21 8/6/2019 9:35 -29 -5.5 23349 SSMP-11800BELDEN-06 080619 1L2339 8/6/2019 10:08 -29 -6 Х 8/6/2019 9:58 24218 SSMP-11800BELDEN-07_080619 1L2455 х -29 -6 099 8/6/2019 10:29 8/6/2019 10:40 23335 SSMP-11800BELDEN-04_080719 1L1558 -29 -5 х 8/7/2019 11:32 8/7/2019 11:44 (IV --------------------------___ ~ ** --** ------------___ --------**** ------------Received by: (Signature/Affiliation) Time Date Time elinguished by: (Signature/Affiliation) Date 🔨 0419 100 8/12/19 Received by: (Signature/Affiliation) Date Time Relinguished by: (Signature/Affiliation) Date Time Relinquished by: (Signature/Affiliation) Received by: (Signature/Affiliation) Date Time Date Time Lab Use Only Shipper Name: Custody Seals Intact? Yes No None $1 \mathcal{M}$ Sample Transportation Notice: Relinguishing signature on this document indicates that samples are shipped in compliance with all applicable local, State, Federal, and international laws, regulations, and ordinances of any kind. Relinguishing signature also indicate's 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