ANALYTICAL REPORT

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

Laboratory Job ID: 240-119321-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mode Del Your

Authorized for release by: 10/8/2019 12:10:06 PM

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

michael.delmonico@testamericainc.com

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

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

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Definitions/Glossary

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

Qualifiers

GC/MS VOA

Qualifier Qualifier Description

U Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

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

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

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

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

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

MDL Method Detection Limit
ML Minimum Level (Dioxin)

NC Not Calculated

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

PQL Practical Quantitation Limit

QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

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

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Case Narrative

Client: ARCADIS U.S., Inc.

Job ID: 240-119321-1 Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-119321-1

Laboratory: Eurofins TestAmerica, Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-119321-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Eurofins TestAmerica, Canton attests to the validity of the laboratory data generated by Eurofins TestAmerica facilities reported herein. All analyses performed by Eurofins TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. Eurofins TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of Eurofins TestAmerica and its client.

RECEIPT

The samples were received on 9/24/2019 9:40 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.9° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-172S 092019 (240-119321-1) and TRIP BLANK (240-119321-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 10/01/2019.

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

VOLATILE ORGANIC COMPOUNDS (GCMS SIM)

Sample MW-172S_092019 (240-119321-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 09/27/2019.

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

Method Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL CAN
8260B SIM	Volatile Organic Compounds (GC/MS)	SW846	TAL CAN
5030B	Purge and Trap	SW846	TAL CAN

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

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

Job ID: 240-119321-1

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Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received
 Asset ID

 240-119321-1
 MW-172S_092019
 Water
 09/20/19 10:09
 09/24/19 09:40

 240-119321-2
 TRIP BLANK
 Water
 09/20/19 00:00
 09/24/19 09:40

Job ID: 240-119321-1

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Detection Summary

Client: ARCADIS U.S., Inc.

Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

No Detections.

Client Sample ID: TRIP BLANK Lab Sample ID: 240-119321-2

No Detections.

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Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-172S_092019

Date Collected: 09/20/19 10:09 Date Received: 09/24/19 09:40

Lab Sample ID: 240-119321-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/27/19 13:26	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		63 - 125			,		09/27/19 13:26	1
Mothod: 9260B Volatile C	rganic Compo	unds (GCI	MC)						
Method: 8260B - Volatile C Analyte	•	unds (GC/ Qualifier	MS)	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	•	Qualifier	•	MDL 0.19		<u>D</u>	Prepared	Analyzed 10/01/19 16:59	Dil Fac
Analyte	Result	Qualifier U	RL		ug/L	<u>D</u>	Prepared		Dil Fac
Analyte 1,1-Dichloroethene	Result 1.0	Qualifier U U	1.0 —	0.19	ug/L ug/L	<u> </u>	Prepared	10/01/19 16:59	Dil Fac 1 1 1

Trichloroethene	1.0 U	J	1.0	0.10 ug/L		10/01/19 16:59	1
Vinyl chloride	1.0 U	J	1.0	0.20 ug/L		10/01/19 16:59	1
Surrogate	%Recovery Q	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		70 - 121	_		10/01/19 16:59	1
4-Bromofluorobenzene (Surr)	79		59 - 120			10/01/19 16:59	1
Toluene-d8 (Surr)	93		70 - 123			10/01/19 16:59	1
Dibromofluoromethane (Surr)	104		75 - 128			10/01/19 16:59	1

10/8/2019

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-119321-2 Date Collected: 09/20/19 00:00

Matrix: Water Date Received: 09/24/19 09:40

Method: 8260B - Volatile O Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 17:23	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			10/01/19 17:23	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			10/01/19 17:23	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 17:23	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			10/01/19 17:23	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			10/01/19 17:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		70 - 121			•		10/01/19 17:23	1
4-Bromofluorobenzene (Surr)	81		59 - 120					10/01/19 17:23	1
Toluene-d8 (Surr)	93		70 - 123					10/01/19 17:23	1
Dibromofluoromethane (Surr)	109		75 - 128					10/01/19 17:23	

10/8/2019

Surrogate Summary

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

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

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)
190-21071-B-1 MS	Matrix Spike	101	82	100	108
190-21071-C-1 MSD	Matrix Spike Duplicate	96	84	95	106
240-119321-1	MW-172S_092019	96	79	93	104
240-119321-2	TRIP BLANK	102	81	93	109
LCS 240-403410/4	Lab Control Sample	90	82	93	107
MB 240-403410/7	Method Blank	97	83	95	101
Currente Lanend					

Surrogate Legend

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-119310-A-3 MS	Matrix Spike	103	
240-119310-A-3 MSD	Matrix Spike Duplicate	102	
240-119321-1	MW-172S_092019	100	
LCS 240-402867/4	Lab Control Sample	97	
MB 240-402867/5	Method Blank	99	
Surrogate Legend			

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-119321-1

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

Lab Sample ID: MB 240-403410/7

Matrix: Water

Analysis Batch: 403410

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

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 14:21	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			10/01/19 14:21	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			10/01/19 14:21	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 14:21	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			10/01/19 14:21	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			10/01/19 14:21	1

		MB	MB				
Surr	rogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-L	Dichloroethane-d4 (Surr)	97		70 - 121		10/01/19 14:21	1
4-Br	omofluorobenzene (Surr)	83		59 ₋ 120		10/01/19 14:21	1
Tolu	ene-d8 (Surr)	95		70 - 123		10/01/19 14:21	1
Dibr	omofluoromethane (Surr)	101		75 - 128		10/01/19 14:21	1

Lab Sample ID: LCS 240-403410/4

Matrix: Water

Analysis Batch: 403410

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	11.1		ug/L		111	65 - 139	
cis-1,2-Dichloroethene	10.0	10.2		ug/L		102	76 - 128	
Tetrachloroethene	10.0	13.0		ug/L		130	74 - 130	
trans-1,2-Dichloroethene	10.0	10.7		ug/L		107	78 - 133	
Trichloroethene	10.0	11.7		ug/L		117	76 - 125	
Vinyl chloride	10.0	9.74		ug/L		97	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	90		70 - 121
4-Bromofluorobenzene (Surr)	82		59 - 120
Toluene-d8 (Surr)	93		70 - 123
Dibromofluoromethane (Surr)	107		75 - 128

Lab Sample ID: 190-21071-B-1 MS

Matrix: Water

Analysis Batch: 403410

Client Sample I	D: Matrix Spike
Prep	Type: Total/NA

1.0	Qualifier U	Added	Result 9.93	Qualifier	Unit	D	%Rec	Limits
	U	10.0	0.03					
4.0			9.93		ug/L		99	53 - 140
1.0	U	10.0	10.1		ug/L		101	64 - 130
1.0	U	10.0	10.6		ug/L		106	51 - 136
1.0	U	10.0	9.87		ug/L		99	68 - 133
1.0	U	10.0	10.5		ug/L		105	55 - 131
0.22	J	10.0	9.05		ug/L		88	43 - 154
	1.0	1.0 U 1.0 U 0.22 J	1.0 U 10.0 1.0 U 10.0	1.0 U 10.0 9.87 1.0 U 10.0 10.5	1.0 U 10.0 9.87 1.0 U 10.0 10.5	1.0 U 10.0 9.87 ug/L 1.0 U 10.0 10.5 ug/L	1.0 U 10.0 9.87 ug/L 1.0 U 10.0 10.5 ug/L	1.0 U 10.0 9.87 ug/L 99 1.0 U 10.0 10.5 ug/L 105

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	101		70 - 121
4-Bromofluorobenzene (Surr)	82		59 - 120
Toluene-d8 (Surr)	100		70 - 123

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 190-21071-B-1 MS

Matrix: Water

Analysis Batch: 403410

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

Job ID: 240-119321-1

MS MS

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 108

Lab Sample ID: 190-21071-C-1 MSD

Matrix: Water

Analysis Batch: 403410

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

RPD Sample Sample Spike MSD MSD %Rec. Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit Analyte D 1.0 U 10.0 9.82 35 1,1-Dichloroethene ug/L 98 53 - 140 cis-1,2-Dichloroethene 1.0 U 9.80 64 - 130 10.0 ug/L 98 3 21 1.0 U Tetrachloroethene 10.0 10.7 ug/L 107 51 - 136 23 trans-1,2-Dichloroethene 1.0 U 10.0 9.69 97 68 - 133 24 ug/L ug/L Trichloroethene 1.0 U 10.0 10 1 101 55 - 131 23 4 Vinyl chloride 0.22 J 10.0 10.3 ug/L 101 43 - 15413 29

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	96		70 - 121
4-Bromofluorobenzene (Surr)	84		59 - 120
Toluene-d8 (Surr)	95		70 - 123
Dibromofluoromethane (Surr)	106		75 - 128

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

Lab Sample ID: MB 240-402867/5

Matrix: Water

Analyte

1,4-Dioxane

Analysis Batch: 402867

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

Client Sample ID: Lab Control Sample

MB MB Dil Fac Result Qualifier RI **MDL** Unit ח Prepared Analyzed 2.0 U 2.0 0.86 ug/L 09/27/19 12:36

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed 99 63 - 125 09/27/19 12:36 1,2-Dichloroethane-d4 (Surr)

Lab Sample ID: LCS 240-402867/4

Matrix: Water

Analysis Batch: 402867

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 1,4-Dioxane 10.0 11.7 ug/L 59 - 131 117

LCS LCS

Surrogate %Recovery Qualifier Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 97

Lab Sample ID: 240-119310-A-3 MS

Matrix: Water

Analysis Batch: 402867

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

Spike MS MS %Rec.

Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 2.0 U 1,4-Dioxane 10.0 10.6 ug/L 106 52 - 129

Eurofins TestAmerica, Canton

Dil Fac

Prep Type: Total/NA

QC Sample Results

Limits

63 - 125

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

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

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	103		63 - 125

1,2-Dichloroethane-d4 (Surr)	103
Lab Sample ID: 240-119310	-A-3 MSD

Matrix: Water Analysis Batch: 402867

Surrogate

1,2-Dichloroethane-d4 (Surr)

	Sample	Sample	Spike	MSD	MSD
Analyte	Result	Qualifier	Added	Result	Qualifie
1,4-Dioxane	2.0	U	10.0	10.4	
	MSD	MSD			

%Recovery Qualifier

102

Client Sample ID: Matrix Spike Duplicate

D %Rec

104

ug/L

Prep Type: Total/NA

RPD %Rec. Limits 52 - 129

RPD Limit 1

QC Association Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-119321-1

GC/MS VOA

Analysis Batch: 402867

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119321-1	MW-172S_092019	Total/NA	Water	8260B SIM	
MB 240-402867/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-402867/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-119310-A-3 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-119310-A-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Analysis Batch: 403410

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-119321-1	MW-172S_092019	Total/NA	Water	8260B	
240-119321-2	TRIP BLANK	Total/NA	Water	8260B	
MB 240-403410/7	Method Blank	Total/NA	Water	8260B	
LCS 240-403410/4	Lab Control Sample	Total/NA	Water	8260B	
190-21071-B-1 MS	Matrix Spike	Total/NA	Water	8260B	
190-21071-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

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Lab Chronicle

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-172S 092019

Lab Sample ID: 240-119321-1 Date Collected: 09/20/19 10:09 **Matrix: Water**

Batch **Batch** Dilution Batch Prepared Method or Analyzed **Prep Type** Type Run **Factor** Number Analyst Lab Total/NA TAL CAN Analysis 8260B 403410 10/01/19 16:59 LRW Total/NA Analysis 8260B SIM 1 402867 09/27/19 13:26 SAM TAL CAN

Client Sample ID: TRIP BLANK Lab Sample ID: 240-119321-2

Date Collected: 09/20/19 00:00

Matrix: Water

Date Received: 09/24/19 09:40

Date Received: 09/24/19 09:40

Batch Batch Dilution Batch **Prepared** Type Method **Prep Type** Run **Factor** Number or Analyzed Analyst Lab Total/NA Analysis 8260B 403410 10/01/19 17:23 LRW TAL CAN

Laboratory References:

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

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

Laboratory: Eurofins TestAmerica, Canton

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-23-20
Connecticut	State	PH-0590	12-31-19
Florida	NELAP	E87225	06-30-20
Georgia	State	4062	02-23-20
Illinois	NELAP	004498	07-31-20
lowa	State	421	06-01-20
Kansas	NELAP	E-10336	04-30-20
Kentucky (UST)	State	112225	02-23-20
Kentucky (WW)	State	KY98016	12-31-19
Minnesota	NELAP	OH00048	12-31-19
Minnesota (Petrofund)	State Program	3506	07-31-21
New Jersey	NELAP	OH001	06-30-20
New York	NELAP	10975	03-31-20
Ohio VAP	State	CL0024	06-05-21
Oregon	NELAP	4062	02-23-20
Pennsylvania	NELAP	68-00340	08-31-20
Texas	NELAP	T104704517-18-10	08-31-20
USDA	US Federal Programs	P330-16-00404	12-28-19
Virginia	NELAP	010101	09-14-20
Washington	State	C971	01-12-20
West Virginia DEP	State	210	12-31-19

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9-24-19

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DAY-MI

Chain of Custody Record

TestAmerica

MICHIGAN 190

TestAmerica Laboratories, Inc COC No: 0H9 Sample Specific Notes / Special Instructions: OF. V OA Date/Time: 9/20/19 Date/Time: 4/30/16 5 ob/SDG No 9 MIS 808S8 anexoid-4, Lab Contact: Mike DelMonico X finyl Chloride 8260B Felephone: 330-497-9396 X CE 8500B X oCE 8500₿ X Tans-1,2-DCE 8260B TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, Mi 48116 / 810-229-2763 is-1,2-DCE 8260B × 1-DCE 8260B ☐ Other 5 Omposite Composite Combac 240-119321 Chain of Custody Other: RCRA Analysis Turnaround Time Unpres Site Contact: Rachel Bielak 3 weeks ☐ 1 week ☐ 2 days ☐ 1 day Telephone: 248-946-6331 HO#N HOEN X HCI NPDES 10 day EONH +OSZH Date Time: Date/Time: Other: MQ pilos tasmibs Jnknown snoanby Email: kristoffer.hinskey@arcadis.com Client Project Manager: Kris Hinskey 11V Regulatory program: Aradis Sample Time Method of Shipment/Carrier: rands 600 Telephone: 248-994-2240 submit all results through Cadena at jim.tomalia@cadena.com, Cadena #E203631 Shipping/Tracking No: 20 19 Sample Date 0 Cin Irritan 092019 pecial Instructions/QC Requirements & Comm blank Project Number: MI001454.0004.0002B Address: 28550 Cabot Drive, Suite 500 Possible Hazard Identification evel IV Reporting requested Jity/State/Zip: Novi, MI, 48377 PO # MI001454.0004.0002B Project Name: Ford LTP mpany Name: Arcadis Phone: 248-994-2240 - MW elinguished by:

5 8 B 4 1 6	C. I. D. sist Form Nametine	Login # . 11072
Eurofins TestAmerica Cant Canton Facility	ton Sample Receipt Form/Narrative	Login # : 119321
Client Arcadis	Site Name	Cooler unpacked by:
Cooler Received on 9-24-1		Ruga Cribla
	FAS Clipper Client Drop Off TestAmerica Co	
Receipt After-hours: Drop-of		
TestAmerica Cooler # T/		er
Packing material used		er
	Ice Blue Ice Dry Ice Water None	
Cooler temperature upon r		ooler Form
IR GUN# IR-10 (CF +0.	7°C) Observed Cooler Temp. 1.2 °C Corrected C	Cooler Temp. 19 °C
	9°C) Observed Cooler Temp°C Corrected C	
2. Were tamper/custody seals	s on the outside of the cooler(s)? If Yes Quantity!	Yes No
	utside of the cooler(s) signed & dated?	Yes No NA
	eals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes No
	eals intact and uncompromised?	Yes No NA
Shippers' packing slip attac		Yes No
4. Did custody papers accomp		Yes No Tests that are not
Were the custody papers re	elinquished & signed in the appropriate place?	Yes No checked for pH by
	ho collected the samples clearly identified on the COC?	Yes No Receiving:
7. Did all bottles arrive in good		Yes No VOAs
8. Could all bottle labels be re		Yes No VOAs Oil and Grease
9. Were correct bottle(s) used		Yes No TOC
	d to perform indicated analyses?	Yes No
11. Are these work share samp		res (No
	ve been checked at the originating laboratory.	Yes No NA pH Strip Lot# HC991818
13. Were VOAs on the COC?	e(s) at the correct pH upon receipt?	Yes No
14. Were air bubbles >6 mm in	n any VOA vials? Larger than this.	Yes No NA
15 Was a VOA trip blank pres	sent in the cooler(s)? Trip Blank Lot # 58506	Yes No
16 Was a LI. Hg or Me Hg tri	ip blank present?	Yes No
Contacted PM	Date by via Ve	rbal Voice Mail Other
Companying		
Concerning		
17 CHAIN OF CUSTODY	& SAMPLE DISCREPANCIES	Samples processed by:
17. CHAIN OF CUSTODI &	X SAIM DE DISCREI ANCIES	RC
18. SAMPLE CONDITION	ware received offer the recommende	ad holding time had evnired
	were received after the recommende	eceived in a broken container.
Sample(s)	were received with bubble >	
Sample(s)	were received with bubble	o min in diameter. (Notify 1 W1)
19. SAMPLE PRESERVATI	ION	
Sample(s)	v	were further preserved in the laboratory.
Time preserved:	Preservative(s) added/Lot number(s):w	7
VOA Sample Preservation - D	Date/Time VOAs Frozen:	

DATA VERIFICATION REPORT



October 08, 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: 30016346.0002B OFF-SITE GW SAMPLING Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 119321-1 Sample date: 2019-09-20

Report received by CADENA: 2019-10-08

Initial Data Verification completed by CADENA: 2019-10-08

Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC

Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data. There were no significant QC anomalies or exceptions to report.

Sample/MS/MSD Surrogate Recovery, Blank/LCS Surrogate Recovery, LCS/LCD Recovery, Blank Contamination and Hold Time Exception were reviewed as part of our verification.

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

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

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.

SAMPLING AND ANALYSIS SUMMARY

CADENA Project ID: E203631

Laboratory: TestAmerica-North Canton

Laboratory Submittal: 119321-1

		Collection Date	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401193211	MW-172S_092019	9/20/2019	10:09:00	Х	Х	
2401193212	TRIP BLANK	9/20/2019	12:00:00	Х		

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 119321-1

		Sample Name:	MW-172S_092019				TRIP BLANK			
		Lab Sample ID:	2401193	3211			2401193	3212		
		Sample Date:	9/20/20	19			9/20/20	19		
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-8260	<u>OB</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
OSW-8260	<u>OBBSim</u>									
	1,4-Dioxane	123-91-1	ND	2.0	ug/l					



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-119321-1

CADENA Verification Report: 2019-10-08

Analyses Performed By:

TestAmerica Canton, Ohio

Report #34392R Review Level: Tier III Project: 30016346.00002

DATA REVIEW

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-119321-1 for samples collected in association with the Ford – Livonia, Michigan site. The review was conducted as a Tier III validation in addition to a verification/Tier II validation review performed by CADENA Inc. and included review of level IV laboratory data package completeness. Only elements of a Tier III validation effort (Tier III includes a detailed review of laboratory raw data to check for errors in calculation, calibration review, internal standard review and compound identification) and omitted deviations from the CADENA verification/Tier II report are documented in this report. Only analytical data associated with constituents of concern were reviewed for this validation. Field documentation was not included in this review. Included with this assessment are the validation annotated sample result sheets, and chain of custody. Analyses were performed on the following samples:

SDG	Sample ID	Lab ID	Matrix	Sample Collection Date	Parent Sample	VOC (Full Scan)	Analysis VOC (SIM)	MISC
	MW-172S_092019	240-119321-1	Water	9/20/2019		Х	Х	
240-119321-1	TRIP BLANK	240-119321-2	Water	9/20/2019		Х		

DATA REVIEW

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

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

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Method 8260B and 8260B SIM. Data were reviewed in accordance with USEPA National Functional Guidelines of October 1999.

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

All compounds associated with the calibrations were within the specified control limits, with the exception of the compounds presented in the following table.

Sample Locations	Sample Locations Initial/Continuing		Criteria
MW-172S_092019	MW-172S_092019		+24.7%
TRIP BLANK	OOV 78D	Tetrachloroethene	+30.6%

The criteria used to evaluate the initial and continuing calibration are presented in the following table. In the case of a calibration deviation, the sample results are qualified.

DATA REVIEW

Initial/Continuing	Criteria	Sample Result	Qualification
	RRF <0.05	Non-detect	R
	KKI 20.03	Detect	J
Initial and Continuing Calibration	RRF <0.01 ¹	Non-detect	R
	KKI 20.01	Detect	J
	RRF >0.05 or RRF >0.01 ¹	Non-detect	No Action
	NNF 20.03 01 NNF 20.01	Detect	NO ACTION
	%RSD > 15% or a correlation coefficient <0.99	Non-detect	UJ
Initial Calibration	70K3D > 1376 Of a correlation coefficient <0.99	Detect	J
ITIIIlai Calibration	%RSD >90%	Non-detect	R
	/0K3D >90 /0	Detect	J
	%D >20% (increase in sensitivity)	Non-detect	No Action
	70D >20 % (IIIClease III Selisitivity)	Detect	J
Continuing Colibration	9/D > 209/ (degraded in consistivity)	Non-detect	UJ
Continuing Calibration	%D >20% (decrease in sensitivity)	Detect	J
	%D >90% (increase/decrease in sensitivity)	Non-detect	R
	70D 200 /0 (IIICIEase/declease III sellsitivity)	Detect	J

Note:

4. Internal Standard Performance

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

All internal standard responses were within control limits.

5. Compound Identification

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

No compounds were detected in the sample within this SDG.

6. System Performance and Overall Assessment

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

¹ RRF of 0.01 only applies to compounds which are typically poor responding compounds (i.e., ketones, 1,4-dioxane, etc.)

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM		Reported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETE	RY (GC/N	/IS)			
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation	<u>'</u>				
System performance and column resolution		X		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		Х	Х		
Instrument tune and performance check		Х		Х	
Ion abundance criteria for each instrument used		Х		X	
Internal standard		Х		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		X	
C. RT of sample compounds within the established RT windows		Х		Х	
D. Transcription/calculation errors present		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: Andrew Korycinski

SIGNATURE:

DATE: October 13, 2019

a Kaz

PEER REVIEW: Joseph C. Houser

DATE: October 13, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

9-24-19

8411 P1/64P

DAY-MI

Chain of Custody Record

TestAmerica

MICHIGAN 190

TestAmerica Laboratories, Inc COC No: 0H9 Sample Specific Notes / Special Instructions: OF. V OA Date/Time: 9/20/19 Date/Time: 4/30/16 5 ob/SDG No 9 MIS 808S8 anexoid-4, Lab Contact: Mike DelMonico X finyl Chloride 8260B Felephone: 330-497-9396 X CE 8500B X oCE 8500₿ X Tans-1,2-DCE 8260B TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, Mi 48116 / 810-229-2763 is-1,2-DCE 8260B × 1-DCE 8260B ☐ Other 5 Omposite Composite Combac 240-119321 Chain of Custody Other: RCRA Analysis Turnaround Time Unpres Site Contact: Rachel Bielak 3 weeks ☐ 1 week ☐ 2 days ☐ 1 day Telephone: 248-946-6331 HO#N HOEN X HCI NPDES 10 day EONH +OSZH Date Time: Date/Time: Other: MQ pilos tasmibs Jnknown snoanby Email: kristoffer.hinskey@arcadis.com Client Project Manager: Kris Hinskey 11V Regulatory program: Aradis Sample Time Method of Shipment/Carrier: rands 600 Telephone: 248-994-2240 submit all results through Cadena at jim.tomalia@cadena.com, Cadena #E203631 Shipping/Tracking No: 20 19 Sample Date 0 Cin Irritan 092019 pecial Instructions/QC Requirements & Comm blank Project Number: MI001454.0004.0002B Address: 28550 Cabot Drive, Suite 500 Possible Hazard Identification evel IV Reporting requested Jity/State/Zip: Novi, MI, 48377 PO # MI001454.0004.0002B Project Name: Ford LTP mpany Name: Arcadis Phone: 248-994-2240 - MW elinguished by:

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-172S_092019

Date Collected: 09/20/19 10:09 Date Received: 09/24/19 09:40

Analyte

Dibromofluoromethane (Surr)

Lab Sample ID: 240-119321-1

Analyzed

10/01/19 16:59

Prepared

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			09/27/19 13:26	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		63 - 125					09/27/19 13:26	

RL

MDL Unit

Result Qualifier

104

1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L		10/01/19 16:59	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L		10/01/19 16:59	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L		10/01/19 16:59	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L		10/01/19 16:59	1
Trichloroethene	1.0	U	1.0	0.10	ug/L		10/01/19 16:59	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L		10/01/19 16:59	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		70 - 121				10/01/19 16:59	1
4-Bromofluorobenzene (Surr)	79		59 - 120				10/01/19 16:59	1
Toluene-d8 (Surr)	93		70 - 123				10/01/19 16:59	1

75 - 128

10/8/2019

4

5

7

8

Dil Fac

10

11

12

Client Sample Results

Client: ARCADIS U.S., Inc. Job ID: 240-119321-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-119321-2 Date Collected: 09/20/19 00:00

Matrix: Water Date Received: 09/24/19 09:40

Method: 8260B - Volatile O Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 17:23	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			10/01/19 17:23	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			10/01/19 17:23	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			10/01/19 17:23	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			10/01/19 17:23	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			10/01/19 17:23	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		70 - 121			•		10/01/19 17:23	1
4-Bromofluorobenzene (Surr)	81		59 - 120					10/01/19 17:23	1
Toluene-d8 (Surr)	93		70 - 123					10/01/19 17:23	1
Dibromofluoromethane (Surr)	109		75 - 128					10/01/19 17:23	1

10/8/2019