ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-109347-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Moke Delyour

Authorized for release by: 3/15/2019 4:21:12 PM

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

michael.delmonico@testamericainc.com

-----LINKS -----

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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.

Project/Site: Ford LTP Livonia MI - E203631

Quality Control

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

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

TestAmerica Job ID: 240-109347-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

QC

RER RL

RPD TEF

TEQ

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

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Case Narrative

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

Job ID: 240-109347-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-109347-1

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.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. 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 TestAmerica and its client.

RECEIPT

The samples were received on 3/14/2019 8:05 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.4° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-144S 031219 (240-109347-1) and TRIP BLANK (240-109347-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The samples were analyzed on 03/14/2019.

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-144S 031219 (240-109347-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 03/14/2019.

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

TestAmerica Job ID: 240-109347-1

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

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Sample Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-109347-1	MW-144S_031219	Water	03/12/19 10:45	03/14/19 08:05
240-109347-2	TRIP BLANK	Water	03/12/19 00:00	03/14/19 08:05

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Detection Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-144S_031219

TestAmerica Job ID: 240-109347-1

Lab Sample ID: 240-109347-1

No Detections.

Client Sample ID: TRIP BLANK Lab Sample ID: 240-109347-2

No Detections.

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<u> 13</u>

Client Sample Results

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

Lab Sample ID: 240-109347-1

03/14/19 16:55

03/14/19 16:55

03/14/19 16:55

03/14/19 16:55

Matrix: Water

Client Sample	ID:	M/M 144C	021210
Chefft Sample	ID.	1443	_031213
D (O !! (I O		140 40 45	

Date Collected: 03/12/19 10:45 Date Received: 03/14/19 08:05

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			03/14/19 14:56	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		63 - 125			•		03/14/19 14:56	1
- Method: 8260B - Volatile (Organic Compo	unds (GC/I	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/14/19 16:55	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			03/14/19 16:55	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			03/14/19 16:55	1
	1.0	U	1.0	0.19	ug/L			03/14/19 16:55	1
trans-1,2-Dichloroethene									
trans-1,2-Dichloroethene Trichloroethene	1.0	U	1.0	0.10	ug/L			03/14/19 16:55	1
*			1.0 1.0	0.10 0.20	•			03/14/19 16:55 03/14/19 16:55	1 1

70 - 121

59 - 120

70 - 123

75 - 128

110

92

94

Client Sample Results

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

Lab Sample ID: 240-109347-2

Matrix: Water

Client Sample ID: TRIP BLANK

Date Collected: 03/12/19 00:00 Date Received: 03/14/19 08:05

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			03/14/19 17:19	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			03/14/19 17:19	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			03/14/19 17:19	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/14/19 17:19	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			03/14/19 17:19	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			03/14/19 17:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)			70 - 121					03/14/19 17:19	1
4-Bromofluorobenzene (Surr)	88		59 - 120					03/14/19 17:19	1
Toluene-d8 (Surr)	95		70 - 123					03/14/19 17:19	1
Dibromofluoromethane (Surr)	100		75 - 128					03/14/19 17:19	1

Surrogate Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

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

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)				
		DCA	BFB	TOL	DBFM	
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)	
240-109131-J-5 MS	Matrix Spike	102	111	105	91	
240-109131-K-5 MSD	Matrix Spike Duplicate	97	106	102	88	
240-109347-1	MW-144S_031219	110	92	94	99	
240-109347-2	TRIP BLANK	111	88	95	100	
LCS 240-371552/5	Lab Control Sample	99	106	103	89	
MB 240-371552/7	Method Blank	112	87	97	98	
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)	
240-109202-C-1 MS	Matrix Spike	100	
240-109202-C-1 MSD	Matrix Spike Duplicate	99	
240-109347-1	MW-144S_031219	96	
LCS 240-371600/4	Lab Control Sample	96	
MB 240-371600/5	Method Blank	97	
Surrogate Legend			

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Lim
		DCA	
Lab Sample ID	Client Sample ID	(10-150)	
MRL 240-371600/6	Lab Control Sample	95	

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

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Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

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

Lab Sample ID: MB 240-371552/7

Matrix: Water

Analysis Batch: 371552

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

MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 03/14/19 14:50 cis-1,2-Dichloroethene 1.0 U 03/14/19 14:50 1.0 0.16 ug/L Tetrachloroethene 1.0 U 1.0 0.15 ug/L 03/14/19 14:50 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 03/14/19 14:50 Trichloroethene 1.0 U 1.0 0.10 ug/L 03/14/19 14:50 Vinyl chloride 1.0 U 1.0 0.20 ug/L 03/14/19 14:50

MB MB

Surrogate	%Recovery Qu	ualifier Limits	Prepa	red Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	112	70 - 121		03/14/19 14:50	1
4-Bromofluorobenzene (Surr)	87	59 - 120		03/14/19 14:50	1
Toluene-d8 (Surr)	97	70 - 123		03/14/19 14:50	1
Dibromofluoromethane (Surr)	98	75 - 128		03/14/19 14:50	1

Lab Sample ID: LCS 240-371552/5

Matrix: Water

Analysis Batch: 371552

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	8.93		ug/L		89	65 - 139	
cis-1,2-Dichloroethene	10.0	8.71		ug/L		87	76 - 128	
Tetrachloroethene	10.0	8.86		ug/L		89	74 - 130	
trans-1,2-Dichloroethene	10.0	9.41		ug/L		94	78 - 133	
Trichloroethene	10.0	7.83		ug/L		78	76 - 125	
Vinyl chloride	10.0	9.45		ug/L		95	58 - 143	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		70 - 121
4-Bromofluorobenzene (Surr)	106		59 - 120
Toluene-d8 (Surr)	103		70 - 123
Dibromofluoromethane (Surr)	89		75 - 128

Lab Sample ID: MRL 240-371552/6

Matrix: Water

Analyte

Vinyl chloride

Analysis Batch: 371552

Client Sample ID:	Lab Control Sample
	Prep Type: Total/NA

MRL MRL Spike %Rec. Added Result Qualifier Unit D %Rec Limits 0.00100 0.00129 ng/uL 129 10 - 150

Lab Sample ID: 240-109131-J-5 MS

Matrix: Water

Analysis Batch: 371552

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

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	9.75		ug/L		98	53 - 140	
cis-1,2-Dichloroethene	1.0	U	10.0	9.57		ug/L		96	64 - 130	
Tetrachloroethene	1.0	U	10.0	9.54		ug/L		95	51 ₋ 136	
trans-1,2-Dichloroethene	1.0	U	10.0	9.84		ug/L		98	68 - 133	
Trichloroethene	1.0	U	10.0	8.58		ug/L		86	55 ₋ 131	

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Client Sample ID: Matrix Spike

Prep Type: Total/NA

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Lab Sample ID: 240-109131-J-5 MS

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

Matrix: Water

Analysis Batch: 371552

•	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Vinyl chloride	1.0	U	10.0	10.5		ug/L		105	43 - 154	

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	102		70 - 121
4-Bromofluorobenzene (Surr)	111		59 - 120
Toluene-d8 (Surr)	105		70 - 123
Dibromofluoromethane (Surr)	91		75 - 128

Lab Sample ID: 240-109131-K-5 MSD

Matrix: Water

Analysis Batch: 371552

Client Sample ID	Matrix Spike Duplicate
	Prop Type: Total/NA

Prep Type: Total/NA

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	10.0	10.1		ug/L		101	53 - 140	3	35
cis-1,2-Dichloroethene	1.0	U	10.0	9.70		ug/L		97	64 - 130	1	21
Tetrachloroethene	1.0	U	10.0	9.77		ug/L		98	51 - 136	2	23
trans-1,2-Dichloroethene	1.0	U	10.0	10.1		ug/L		101	68 - 133	3	24
Trichloroethene	1.0	U	10.0	8.70		ug/L		87	55 - 131	1	23
Vinyl chloride	1.0	U	10.0	10.8		ug/L		108	43 - 154	3	29
Vinyl chloride	1.0	U	10.0	10.8		ug/L		108	43 - 154	3	29

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	97		70 - 121
4-Bromofluorobenzene (Surr)	106		59 - 120
Toluene-d8 (Surr)	102		70 - 123
Dibromofluoromethane (Surr)	88		75 - 128

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

Lab Sample ID: MB 240-371600/5 **Client Sample ID: Method Blank Matrix: Water Prep Type: Total/NA**

Analysis Batch: 371600

	INIB	MR								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			03/14/19 13:38	1	
	МВ	МВ								
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	

63 - 125

Lab Sample ID: LCS 240-371600/4

Matrix: Water

Analysis Batch: 371600

1,2-Dichloroethane-d4 (Surr)

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane	10.0	9.20		ug/L		92	59 ₋ 131	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	96		63 - 125

TestAmerica Canton

03/14/19 13:38

Prep Type: Total/NA

Client Sample ID: Lab Control Sample

QC Sample Results

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Lab Sample ID: MRL 240-371600/6 Matrix: Water

Analysis Batch: 371600

 Surrogate
 MRL %Recovery
 Qualifier
 Limits

 1,2-Dichloroethane-d4 (Surr)
 95
 10 - 150

Lab Sample ID: 240-109202-C-1 MS

Matrix: Water

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

Analysis Batch: 371600

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 10.0 1,4-Dioxane 3.9 13.2 ug/L 93 52 - 129 MS MS Surrogate %Recovery Qualifier Limits

63 - 125

Lab Sample ID: 240-109202-C-1 MSD

Matrix: Water

Analysis Batch: 371600

1,2-Dichloroethane-d4 (Surr)

MSD MSD Sample Sample Spike %Rec. **RPD Analyte** Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit 1,4-Dioxane 3.9 10.0 11.9 ug/L 80 52 - 129 10

MSD MSDSurrogate%RecoveryQualifierLimits1,2-Dichloroethane-d4 (Surr)9963 - 125

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TestAmerica Canton

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QC Association Summary

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

GC/MS VOA

Analysis Batch: 371552

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-109347-1	MW-144S_031219	Total/NA	Water	8260B	
240-109347-2	TRIP BLANK	Total/NA	Water	8260B	
MB 240-371552/7	Method Blank	Total/NA	Water	8260B	
LCS 240-371552/5	Lab Control Sample	Total/NA	Water	8260B	
MRL 240-371552/6	Lab Control Sample	Total/NA	Water	8260B	
240-109131-J-5 MS	Matrix Spike	Total/NA	Water	8260B	
240-109131-K-5 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

Analysis Batch: 371600

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-109347-1	MW-144S_031219	Total/NA	Water	8260B SIM	
MB 240-371600/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-371600/4	Lab Control Sample	Total/NA	Water	8260B SIM	
MRL 240-371600/6	Lab Control Sample	Total/NA	Water	8260B SIM	
240-109202-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-109202-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

Lab Chronicle

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-144S 031219

TestAmerica Job ID: 240-109347-1

Lab Sample ID: 240-109347-1

Date Collected: 03/12/19 10:45 **Matrix: Water**

Date Received: 03/14/19 08:05

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	371552	03/14/19 16:55	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	371600	03/14/19 14:56	SAM	TAL CAN

Lab Sample ID: 240-109347-2 **Client Sample ID: TRIP BLANK**

Date Collected: 03/12/19 00:00 **Matrix: Water**

Date Received: 03/14/19 08:05

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	371552	03/14/19 17:19	LRW	TAL CAN

Laboratory References:

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

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc. TestAmerica Job ID: 240-109347-1 Project/Site: Ford LTP Livonia MI - E203631

Laboratory: TestAmerica Canton

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

Authority			Identification Number	Expiration Date		
California	State Program	9	2927	02-23-20		
Connecticut	State Program	1	PH-0590	12-31-19		
Florida	NELAP	4	E87225	06-30-19		
Illinois	NELAP	5	200004	07-31-19		
Kansas	NELAP	7	E-10336	04-30-19 *		
Kentucky (UST)	State Program	4	58	02-23-20		
Kentucky (WW)	State Program	4	98016	12-31-19		
Minnesota	NELAP	5	039-999-348	12-31-19 *		
Minnesota (Petrofund)	State Program	1	3506	07-31-19		
Nevada	State Program	9	OH00048	07-31-19		
New Jersey	NELAP	2	OH001	06-30-19		
New York	NELAP	2	10975	03-31-19 *		
Ohio VAP	State Program	5	CL0024	09-06-19		
Oregon	NELAP	10	4062	02-23-20		
Pennsylvania	NELAP	3	68-00340	08-31-19 *		
Texas	NELAP	6	T104704517-18-10	08-31-19		
USDA	Federal		P330-16-00404	12-28-19		
Virginia	NELAP	3	460175	09-14-19		
Washington	State Program	10	C971	01-12-20 *		
West Virginia DEP	State Program	3	210	12-31-19		

^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

Date/Time: A

3/15/2019

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StA	448 Ci
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Suite 200

Brighton, NI 48116 Phone: 810.229.2763 Fax: 412.963.2470

 $\begin{array}{c} \text{MICHIGAN} \text{ Chain of Custody Record} \\ 190 \\ 1.6 \\ 1.4 \\ \end{array}$

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	regulatory i logianii. Dw	There are a contract		ואר-סגוס (סוום)
Client Contact	Project Manager:	Site Contact:	Date:	COC No:
Company Name: Arcadi S	Tel/Fax:	Lab Contact:	Carrier:	l of L COCs
Address 25,50 Cabot Dr. Step 500	Analysis Turnaround Time			Sampler: 5, TWN P
1/m11	CALENDAR DAYS WORKING DAYS TAT if different from Below			Use Only: Slient: pling:
Project Name: Ford LTP Site: Livenice PO# MIFOOIU 54,0003	1 week 2 days 1 day 34-h f	S / WSD (Job / SDG No.:
Sample Identification	Sample Sample Type (C=Comp. Date Time G=Grab) Matrix	rix C # 000 Perform M Perform M S S C C		Sample Specific Notes:
MW-1445-031219	windia logs 6 6W	N 6 NN33	0-1093	
Irif blank			347 Chain of Custody	Trip blank
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	5=NaOH; 6= Other			
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Piease List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.	e List any EPA Waste Codes for the s		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	ned longer than 1 month)
Non-Hazard Flammable Skin Irritant	Poison B Unknown	Return to Client	☐ Disposal by Lab	Months
Special Instructions/QC Requirements & Comments: Level 4 ** Submit all 1/65u/t5 through	Reporting Cadena	Jim, Tomalia a cadara, com	im) Gadena #	[E2063]
s Intact:	/ Seal No.:	Cooler Temp. ("C): Obs'd	d: Corr'd:	
Relinquished by Thrule	(0	3/12/19/1700 NOV, COLL Stol	Storage Company: Storadis	SA2/19 / 1700
Relinquished by:		Repeived by:	Ö	Date/Tinte:

S C L D LL C No.	Login # : 109347
TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login # :
Client Accadis Site Name	Cooler unpacked by:
Cooler Received on $3-19-19$ Opened on $3-19-19$	11111/
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Cou	arier Other
Receipt After-hours: Drop-off Date/Time Storage Loca	
TestAmerica Cooler # TA Foam Box Client Cooler Box Other	er · t
Packing material used: Bubble Wrap Foam Plastic Bag None Other	er
COOLANT: Wet Ice Blue Ice Dry Ice Water None	N)
I. Cooler temperature upon receipt IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp. 1.6 °C Corrected Coo	poler Form
IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp. 1 °C Corrected Cool	ler Temp.
IR GUN #36 (CF +0.7°C) Observed Cooler Temp. °C Corrected Cool	
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 7	Yes No NA
-Were the seals on the outside of the cooler(s) signed & dated? -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes (No)
-Were tamper/custody seals on the bothe(s) of bothe kits (LETIE) Merigy. -Were tamper/custody seals intact and uncompromised?	Yes No NA
	(Yes)No
Shippers' packing slip attached to the cooler(s)? Did custody papers accompany the sample(s)?	Ves No
Were the custody papers relinquished & signed in the appropriate place?	Ves No Tests that are not checked for pH by
6. Was/were the person(s) who collected the samples clearly identified on the COC?	Yes No Receiving:
7. Did all bottles arrive in good condition (Unbroken)?	Yes No
3. Could all bottle labels be reconciled with the COC?	VOAs Oil and Grease
Were correct bottle(s) used for the test(s) indicated?	TOC 1
0. Sufficient quantity received to perform indicated analyses?	(es) No
1. Are these work share samples?	Yes (No)
If yes, Questions 12-16 have been checked at the originating laboratory.	Yes No NA pH Strip Lot# HC861525
2. Were all preserved sample(s) at the correct pH upon receipt?	Yes No
3. Were VOAs on the COC?4. Were air bubbles >6 mm in any VOA vials?Larger than this.	Yes No NA
5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #	Yes No
6. Was a LL Hg or Me Hg trip blank present?	Yes No
	1-1 Voice Mell Other
Contacted PM Date by via Ve	Toat Voice Mail Other
Concerning	
7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
	L
*	
\	
8 SAMPLE CONDITION	
Sample(s) were received after the recommende	ed holding time had expired.
Sample(s) Were re	eceived in a broken container.
Sample(s) were received with bubble >	6 mm in diameter. (Notify PM)
9. SAMPLE PRESERVATION	,
	were further preserved in the laboratory.
Sample(s)v Fime preserved:Preservative(s) added/Lot number(s):v	tere turner preserved in the intolutory.
VOA Sample Preservation - Date/Time VOAs Frozen:	



March 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: TestAmerica - North Canton

Laboratory submittal: 109347-1 Sample date: 2019-03-12

Report received by CADENA: 2019-03-15

Initial Data Verification completed by CADENA: 2019-03-15

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.

1 Water sample(s) and 1 trip blank were analyzed for GCMS VOC parameter(s).

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.

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.

Analytical Results Summary

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton

Laboratory Submittal: 109347-1

		Sample Name: MW-144S_031219		19	TRIP BLANK					
		Lab Sample ID:	2401093	3471		2401093472				
		Sample Date:	ample Date: 3/12/2019		3/12/2019					
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-826	<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-826	<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 #240-109347-1

CADENA Verification Report: 2019-03-15

Analyses Performed By:

TestAmerica Canton, Ohio

Report #32085R

Review Level: Tier II/Plus Project: MI001454.0003.00002

SUMMARY

This data quality assessment/verification summarizes the confirmation of detected compounds (if applicable), review of the verification/Tier II validation review performed by CADENA Inc. and review of level II laboratory data package completeness for Sample Delivery Group (SDG) # 240-109347-1 for samples collected in association with the Ford – Livonia, Michigan site. Only detected compound confirmations and omitted deviations from the CADENA verification/Tier II report are documented in this report. The Tier II/Plus validation is performed in the instance when a sample location has a detection at a concentration of 5 ppb or less. The detection and the concentration are reviewed and verified based on the instrument calibration and laboratory raw data. Only analytical data associated with constituents of concern were reviewed for this verification. 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	Parent	Analysis		
SDG	Sample ID	Lab ID	Matrix	Collection Date	Sample	voc	VOC (SIM)	MISC
240-109347-1	MW-144S_031219	240-109347-1	Water	3/12/2019		Х	Х	
	TRIP BLANK	240-109347-2	Water	3/12/2019		X		

Notes:

VOC = volatile organic compound SIM = selective ion monitoring

MISC = miscellaneous

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

ORGANIC ANALYSIS INTRODUCTION

Analyses were performed according to United States Environmental Protection Agency (USEPA) 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. 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.

1.1 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 (15%) or a correlation coefficient greater than 0.99 and an RRF value greater than control limit (0.05).

1.2 Continuing Calibration

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

Calibration criteria are only reviewed when detections were present in samples. No compounds were detected in the samples within this SDG; therefore, calibration criteria was not evaluated.

2. Compound Identification

Compounds are identified on the GC/MS by using the analyte's relative retention time, ion spectra, and concentration.

No compounds were detected in the samples within this SDG.

3. System Performance and Overall Assessment

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

DATA REVIEW

DATA VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM		orted	Performance Acceptable		Not Required
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETR	Y (GC/M	S)			
Tier II+ Validation					
System performance and column resolution		X		X	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		Х		Х	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		X		X	
B. Quantitation Reports		Х		Х	
C. RT of sample compounds within the established RT windows		х		Х	

Notes:

RT retention time

VERIFICATION/VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

DATE: March 18, 2019

a Kaz

PEER REVIEW: Dennis Capria

DATE: March 18, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Date/Time: A

3/15/2019

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LGan	1
단	0
Ca	Briu
MPT.I	tation
StA	448 Ci
-	10

Suite 200

Brighton, NI 48116 Phone: 810.229.2763 Fax: 412.963.2470

 $\begin{array}{c} \text{MICHIGAN} \text{ Chain of Custody Record} \\ 190 \\ 1.6 \\ 1.4 \\ \end{array}$

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Client Contact	Project Manager:	Site Contact:	Date:	COC No:
Company Name: Arcadi S	Tel/Fax:	Lab Contact:	Carrier:	l of L COCs
Address 25,50 Cabot Dr. Step 500	Analysis Turnaround Time	0		Sampler: 5, TWN P
1/m11	CALENDAR DAYS WORKTING DAYS TAT if different from Below			Use Only: Slient: pling:
Project Name: Ford LTP Site: Livenice PO# MIFOOIU 54,0003	1 week 2 days 1 day 34-h f	S / WSD (Job / SDG No.:
Sample Identification	Sample Sample Type (C=Comp. Date Time G=Grab) Matrix	cont. Filtered Sa		Sample Specific Notes:
MW-1445-031219	sindia logs 6 6W	N 6 NWB3	0-1093	
Irif blank			347 Chain of Custody	Trip blank
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	5=NaOH; 6= Other			
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Piease List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.	se List any EPA Waste Codes for the s		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	ned longer than 1 month)
Non-Hazard Flammable Skin Irritant	Poison B Unknown	Return to Client	☐ Disposal by Lab	Months
Special Instructions/QC Requirements & Comments: Level 4 ** Submit all 1/65u/t5 through	Reporting Cadena	Jim, Tomalia a cadara, com	m) Gadena #	[E2063]
s Intact:	/ Seal No.:	Cooler Temp. ("C): Obs'd	d: Corr'd:	
Relinquished by Thrule	(0	3/12/19/1700 NOV, COLL Sto	Storage Company: Storadis	SA2/19 / 1700
Relinquished by:		Repeived by:	Ö	Date/Tinte:

Client Sample Results

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

Lab Sample ID: 240-109347-1

03/14/19 16:55

03/14/19 16:55

03/14/19 16:55

03/14/19 16:55

Matrix: Water

Client Sample ID: MW-14	146 031310
Chefft Sample ID. MIVV-14	143_031213
D (0 II (I 00/40/40 40 4	_

Date Collected: 03/12/19 10:45 Date Received: 03/14/19 08:05

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			03/14/19 14:56	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		63 - 125			•		03/14/19 14:56	1
- Method: 8260B - Volatile (Organic Compo	unds (GC/I	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/14/19 16:55	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			03/14/19 16:55	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			03/14/19 16:55	1
	1.0	U	1.0	0.19	ug/L			03/14/19 16:55	1
trans-1,2-Dichloroethene	1.0								
trans-1,2-Dichloroethene Trichloroethene	1.0		1.0	0.10	ug/L			03/14/19 16:55	1
•		U	1.0 1.0	0.10 0.20	•			03/14/19 16:55 03/14/19 16:55	1 1

70 - 121

59 - 120

70 - 123

75 - 128

110

92

94

99

3/15/2019

Client Sample Results

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

TestAmerica Job ID: 240-109347-1

Client Sample ID: TRIP BLANK

Date Collected: 03/12/19 00:00 Date Received: 03/14/19 08:05 Lab Sample ID: 240-109347-2

Matrix: Water

Method: 8260B - Volatile Org	ganic Compo	unds (GC/	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/14/19 17:19	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			03/14/19 17:19	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			03/14/19 17:19	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			03/14/19 17:19	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			03/14/19 17:19	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			03/14/19 17:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	111		70 - 121					03/14/19 17:19	1
4-Bromofluorobenzene (Surr)	88		59 - 120					03/14/19 17:19	1
Toluene-d8 (Surr)	95		70 - 123					03/14/19 17:19	1
Dibromofluoromethane (Surr)	100		75 - 128					03/14/19 17:19	1

6

8

4.6

4 4

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13