# **Environment Testing TestAmerica**

# **ANALYTICAL REPORT**

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

Laboratory Job ID: 240-112526-1

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: 5/29/2019 2:14:04 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: 240-112526-1

Project/Site: Ford LTP Livonia MI - E203631

# **Qualifiers**

00	/B.#	C 1	10	•
GC	/ IVI	<b>5</b> 1	ľυ	А

\* LCS or LCSD is outside acceptance limits.

J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

U Indicates the analyte was analyzed for but not detected.

# **Glossary**

Appreviation	These commonly used appreviations 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

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.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112526-1

Laboratory: Eurofins TestAmerica, Canton

**Narrative** 

# **CASE NARRATIVE**

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112526-1

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 sample was received on 5/14/2019 8:50 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.0° C.

# **VOLATILE ORGANIC COMPOUNDS (GCMS)**

Sample MW-119S\_051019 (240-112526-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 05/21/2019.

cis-1,2-Dichloroethene and trans-1,2-Dichloroethene failed the recovery criteria high for LCS 240-382195/4. Refer to the QC report for details.

The laboratory control sample (LCS) for 382195 recovered outside control limits for multiple analytes. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported: MW-119S\_051019 (240-112526-1) and (LCS 240-382195/4).

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

# **VOLATILE ORGANIC COMPOUNDS (GCMS SIM)**

Sample MW-119S\_051019 (240-112526-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 05/15/2019.

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Job ID: 240-112526-1

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# **Case Narrative**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112526-1

Job ID: 240-112526-1 (Continued)

**Laboratory: Eurofins TestAmerica, Canton (Continued)** 

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: 240-112526-1

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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

 240-112526-1
 MW-119S\_051019
 Water
 05/10/19 13:42
 05/14/19 08:50

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Job ID: 240-112526-1

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# **Detection Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112526-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-119S\_051019

Lab Sample ID: 240-112526-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D Method	Prep Type
cis-1,2-Dichloroethene	0.16 J*	1.0	0.16 ug/L	1 8260B	Total/NA

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# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112526-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-119S\_051019

Date Collected: 05/10/19 13:42 Date Received: 05/14/19 08:50

Dibromofluoromethane (Surr)

Lab Sample ID: 240-112526-1

05/21/19 00:45

**Matrix: Water** 

Method: 8260B SIM - Volat Analyte	_	Qualifier	(GC/MS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/15/19 18:57	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		63 - 125					05/15/19 18:57	1

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			05/21/19 00:45	1
cis-1,2-Dichloroethene	0.16	J *	1.0	0.16	ug/L			05/21/19 00:45	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/21/19 00:45	1
trans-1,2-Dichloroethene	1.0	U *	1.0	0.19	ug/L			05/21/19 00:45	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/21/19 00:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/21/19 00:45	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	119		70 - 121			•		05/21/19 00:45	1
4-Bromofluorobenzene (Surr)	79		59 - 120					05/21/19 00:45	1
Toluene-d8 (Surr)	99		70 - 123					05/21/19 00:45	1

75 - 128

125

5/29/2019

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# **Surrogate Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112526-1

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)
240-112526-1	MW-119S_051019	119	79	99	125
240-112527-N-1 MSD	Matrix Spike Duplicate	112	110	112	120
240-112527-P-1 MS	Matrix Spike	103	104	110	116
LCS 240-382195/4	Lab Control Sample	107	112	104	125
MB 240-382195/6	Method Blank	117	79	99	121
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

		DCA	
Lab Sample ID	Client Sample ID	(63-125)	
240-112526-1	MW-119S_051019	87	
240-112527-C-1 MS	Matrix Spike	89	
240-112527-C-1 MSD	Matrix Spike Duplicate	91	
LCS 240-381406/4	Lab Control Sample	85	
MB 240-381406/5	Method Blank	86	

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

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-382195/6

**Matrix: Water** 

**Analysis Batch: 382195** 

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

Job ID: 240-112526-1

	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			05/20/19 23:39	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/20/19 23:39	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/20/19 23:39	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/20/19 23:39	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/20/19 23:39	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/20/19 23:39	1

		MB	MB				
Surrog	ate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dic	hloroethane-d4 (Surr)	117		70 - 121		05/20/19 23:39	1
4-Bron	ofluorobenzene (Surr)	79		59 - 120		05/20/19 23:39	1
Toluen	e-d8 (Surr)	99		70 - 123		05/20/19 23:39	1
Dibrom	ofluoromethane (Surr)	121		75 - 128		05/20/19 23:39	1

Lab Sample ID: LCS 240-382195/4

**Matrix: Water** 

**Analysis Batch: 382195** 

**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	12.2		ug/L		122	65 - 139	
cis-1,2-Dichloroethene	10.0	13.6	*	ug/L		136	76 - 128	
Tetrachloroethene	10.0	9.73		ug/L		97	74 - 130	
trans-1,2-Dichloroethene	10.0	14.5	*	ug/L		145	78 - 133	
Trichloroethene	10.0	10.1		ug/L		101	76 - 125	
Vinyl chloride	10.0	14.2		ug/L		142	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	107		70 - 121
4-Bromofluorobenzene (Surr)	112		59 - 120
Toluene-d8 (Surr)	104		70 - 123
Dibromofluoromethane (Surr)	125		75 - 128

Lab Sample ID: 240-112527-N-1 MSD

**Matrix: Water** 

**Analysis Batch: 382195** 

<b>Client Sample</b>	ID: Matrix	Spike	Duplicate
	Prep	Туре	e: 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	9.21		ug/L		92	53 - 140	10	35
cis-1,2-Dichloroethene	1.0	U *	10.0	10.7		ug/L		107	64 - 130	4	21
Tetrachloroethene	1.0	U	10.0	9.72		ug/L		97	51 - 136	13	23
trans-1,2-Dichloroethene	1.0	U *	10.0	11.3		ug/L		113	68 - 133	4	24
Trichloroethene	1.0	U	10.0	9.20		ug/L		92	55 - 131	8	23
Vinyl chloride	1.0	U	10.0	9.77		ug/L		98	43 - 154	9	29

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	112		70 - 121
4-Bromofluorobenzene (Surr)	110		59 - 120
Toluene-d8 (Surr)	112		70 - 123

Eurofins TestAmerica, Canton

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Job ID: 240-112526-1

Prep Type: Total/NA

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

Lab Sample ID: 240-112527-N-1 MSD

**Matrix: Water** 

**Analysis Batch: 382195** 

MSD MSD

Surrogate%RecoveryQualifierLimitsDibromofluoromethane (Surr)12075 - 128

Lab Sample ID: 240-112527-P-1 MS

**Matrix: Water** 

**Analysis Batch: 382195** 

Client Sample ID: Matrix Spike

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

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

**Prep Type: Total/NA** 

Prep Type: Total/NA

**Client Sample ID: Matrix Spike Duplicate** 

MS MS Sample Sample Spike %Rec. Analyte Result Qualifier Added Result Qualifier D %Rec Limits Unit 1.0 U 53 - 140 1,1-Dichloroethene 10.0 8.33 ug/L 83 cis-1,2-Dichloroethene 1.0 U\* 10.0 64 - 130 10.3 ug/L 103 Tetrachloroethene 1.0 U 10.0 8.57 ug/L 86 51 - 136 trans-1,2-Dichloroethene 1.0 U \* 10.0 10.9 109 68 - 133 ug/L Trichloroethene 1.0 U 10.0 8.49 ug/L 85 55 - 131 Vinyl chloride 1.0 U 10.0 8.89 ug/L 89 43 - 154

MS MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	103		70 - 121
4-Bromofluorobenzene (Surr)	104		59 - 120
Toluene-d8 (Surr)	110		70 - 123
Dibromofluoromethane (Surr)	116		75 - 128

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

Lab Sample ID: MB 240-381406/5

**Matrix: Water** 

Analysis Batch: 381406

MB MB

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/15/19 12:16	1

MB MB

Surrogate	%Recovery Quali	lifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	86	63 - 125		05/15/19 12:16	1

Lab Sample ID: LCS 240-381406/4

**Matrix: Water** 

**Analysis Batch: 381406** 

	Spike I	CS LCS				%Rec.	
Analyte	Added Re	ult Qualifier	r Unit	D	%Rec	Limits	
1 4-Dioxane		19	ua/l		119	59 - 131	 

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	85		63 - 125

Lab Sample ID: 240-112527-C-1 MS

**Matrix: Water** 

Analysis Batch: 381406

Allalysis Datell. 30 1400										
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane	2.0	U	10.0	11.6		ug/L		116	52 - 129	

Eurofins TestAmerica, Canton

Client Sample ID: Matrix Spike

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# **QC Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112526-1

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)	89		63 - 125

1,2-Dichloroethane-d4 (Surr)	89	
 Lab Sample ID: 240-11252	7-C-1 MSD	

**Matrix: Water** 

1,2-Dichloroethane-d4 (Surr)

Analysis Batch: 381406	Sample	Sample	Spike	MSD	MSD				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,4-Dioxane	2.0	Ū	10.0	12.2		ug/L		122	52 - 129	_
	MSD	MSD								
Surrogate	%Recovery	Qualifier	Limits							

63 - 125

**Prep Type: Total/NA** 

**Client Sample ID: Matrix Spike Duplicate** 

RPD RPD Limit 5

# **QC Association Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

**GC/MS VOA** 

# Analysis Batch: 381406

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112526-1	MW-119S_051019	Total/NA	Water	8260B SIM	
MB 240-381406/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-381406/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112527-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112527-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

# **Analysis Batch: 382195**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112526-1	MW-119S_051019	Total/NA	Water	8260B	
MB 240-382195/6	Method Blank	Total/NA	Water	8260B	
LCS 240-382195/4	Lab Control Sample	Total/NA	Water	8260B	
240-112527-N-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
240-112527-P-1 MS	Matrix Spike	Total/NA	Water	8260B	

Job ID: 240-112526-1

# **Lab Chronicle**

Client: ARCADIS U.S., Inc. Job ID: 240-112526-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-119S\_051019 Lab Sample ID: 240-112526-1

Date Collected: 05/10/19 13:42 **Matrix: Water** 

Date Received: 05/14/19 08:50

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	382195	05/21/19 00:45	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	381406	05/15/19 18:57	SAM	TAL CAN

# **Laboratory References:**

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

5/29/2019

# **Accreditation/Certification Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112526-1

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	EPA Region	Identification Number	<b>Expiration Date</b>
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 *
Iowa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
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	03-31-20
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

<sup>\*</sup> Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins TestAmerica, Cantentic CHIGAN Chain of Custody Record

Phone (330) 497-9396 Fax (330) 497-0772

Environment Testing TestAmerica

💸 eurofins

A (COL IS - TSP Dodecahydra Ver; 01/16/2019 U - Acetone V - MCAA W - pH 4-5 Z - other (specify) Special Instructions/Note: N - None O - AsNaO2 P - Na2O4S O - Na2SO3 R - Na2S2O3 S - H2SO4 Months Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Monti
Special Instructions/QC Requirements: / I 401 -611011 Of COC No: 240-60548-25803.11 Preservation Codes. H - Ascorbic Acid D - Nitric Acid E - NaHSO4 I - Ice J - DI Water K - EDTA 1220 F - MeOH G - Amchlor Total Number of containers 0 Storage 5/10/19, lethod of Shipmen 240-112526 Chain of Custody Analysis Requested Cooler Temberature(s) "C and Other Remarks Lab PM:
DelMonico, Michael
E-Maii:
michael, delmonico@testamericainc.com 85e0B - AOCs (Short List) 8260B, 8260B SIM Perform MS/MSD (Yes or No) Time: Arcaclis Acad S Field Filtered Sample (Yes or No) 3=grab) | BT-Tissue, A-Air) Preservation Code: W=water, S=so O=waste/pill, Water Matrix Water MI001318-0002-00002-171 WITH COOLOO Hone, 248-662-7233 (C=comp, Radiological G=grab) Sample Type 0 Sampler: S. TUrne 830 1220 1342 Sample Time Unknown wo #: Cadena #: E203631 TAT Requested (days): Due Date Requested: Sample Date 5/13/19 F/10/19 5/10/13 Project #: 24015353 Poison B Skin Irritant Non-Hazard Flammable Skin Irrit. Deliverable Requested: I, II, III(TV)Other (specify) MW-1195-05101 pulshed by Matteson Lot during Possible Hazard Identification Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Caitlin.ONeill@arcadis.com Empty Kit Relinquished by: Custody Seals Intact. Client Information Sample Identification A Yes A No ARCADIS U.S. Inc FOR Caitlin ONeill State, Zip: MI, 48377 Novi

TestAmerica Canton Sample Receipt Form/Narrative Login Canton Facility	1#:
Client Arcadi S Site Name	Cooler unpacked by:
Cooler Received on $5-19-19$ Opened on $5-19-19$	man
	Other
Receipt After-hours: Drop-off Date/Time Storage Location	Other
	and the state of t
Packing material used Bubble Wrap Foam Clastic Bag None Other	
COOLANT: (Wet Ice) Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt	
IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp °C Corrected C	mp°C np°C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity X	
	No NA
	No NA
C	No.
	No Tests that are not checked for pH by
	No Receiving:
	No
	No VOAs Oil and Grease
×	TOC TOC
	No No
11. Are these work share samples? Yes If yes, Questions 12-16 have been checked at the originating laboratory.	No
	No NA pH Strip Lot# HC984738
	No -
	NA NA
	No
16. Was a LL Hg or Me Hg trip blank present?Yes	No
Contacted PM Date by via Verbal V	oice Mail Other
Concerning	
17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
	1463
18. SAMPLE CONDITION	
Sample(s) were received after the recommended holdi	ng time had expired.
Sample(s) were received	in a broken container.
Sample(s) were received with bubble >6 mm in	n diameter. (Notify PM)
19. SAMPLE PRESERVATION	
Sample(s) were fur Time preserved: Preservative(s) added/Lot number(s):	ther preserved in the laboratory.
Time preserved:	
VOA Sample Preservation - Date/Time VOAs Frozen:	

This let only

	escription rcle)	IR Gun # (Circle)	Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client	Box Other	IR-8 #36	4.2	4.0	Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36	20	1.8	Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36	- Sy		Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ic Water None
TA Client	Box Other	IR-8 #36			Wet ice Blue ice Dry ic Water None
	Box Other	IR-8 #36		-	Wet ice Blue ice Dry ic
100		IR-8 #36			Wet ice Blue ice Dry ic Water None
TA Client		IR-8 #36			Wet Ice Blue Ice Dry Ic
TA Client		IR-8 #36			Wet Ice Blue Ice Dry Ic
TA Client	Box Other				Water None Wet Ice Blue Ice Dry Ic
TA Client	Box Other				Water None Wet Ice Blue Ice Dry Ic
TA Client	Box Other	IR-8 #36		· · ·	Water None Wet Ice Blue Ice Dry Ic
TA Client	Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ic
TA Client	Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ice
TA Client	Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ice
TA Client	Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ice
TA Client	Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ice
TA Client	Box Other	IR-8 #36			Water None Wet Ice Blue Ice Dry Ice
TA Client	Box Other	IR-8 #36			Water None
IA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
TA Client		IR-8 #36			Wét ice Blue ice Dry Ice Water None
	Box Other	IR-8 #36			Wet Ice Blue Ice Dry Ice Water None
	Box Other	IR-B #36			Wet ice Blue ice Dry ice Water None

WI-NC-099 Cooler Receipt Form Page 2 Multiple Coolers

# DATA VERIFICATION REPORT



May 29, 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 Event Specific Scope of Work References: Sample COC

Laboratory: TestAmerica - North Canton

Laboratory submittal: 112526-1 Sample date: 2019-05-10

Report received by CADENA: 2019-05-29

Initial Data Verification completed by CADENA: 2019-05-29

Number of Samples:1 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.

The following minor QC exceptions or missing information were noted:

LCS - GCMS VOC QC batch 382195 LCS recoveries were outliers biased high for the following analytes: CIS-1,2-DICHLOROETHENE and TRANS-1,2-DICHLOROETHENE The following client sample results should be considered to be estimated and qualified with J flags: -001.

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

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

**Project Scientist** 

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

# **CADENA Valid Qualifiers**

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

# **SAMPLING AND ANALYSIS SUMMARY**

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica-North Canton

**Laboratory Submittal:** 112526-1

		<b>Collection Date</b>	Collection Time	Volatile Organics	8260B with Single	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	by GCMS	Ion Monitoring	Comment
2401125261	MW-119S_051019	5/10/2019	1:42:00	Х	Х	

# **Qualified Results Summary**

**CADENA Project ID:** E203631

Laboratory: TestAmerica - North Canton

**Laboratory Submittal:** 112526-1

**Sample Name:** MW-119S\_051019 **Lab Sample ID:** 2401125261

**Sample Date:** 5/10/2019

Report Valid
Analyte Cas No. Result Limit Units Qualifier

**GC/MS VOC** 

OSW-8260B

cis-1,2-Dichloroethene 156-59-2 0.16 1.0 ug/l J

# **Analytical Results Summary**

**Reportable Results Only** 

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica - North Canton

**Laboratory Submittal:** 112526-1

Sample Name: MW-119S\_051019

**Lab Sample ID:** 2401125261 **Sample Date:** 5/10/2019

		Sample Date.	3/10/20	13		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
GC/MS VOC						
GC/IVIS VOC						
OSW-82	<u>60B</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	0.16	1.0	ug/l	J
	Tetrachloroethene	127-18-4	ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l	
OSW-82	<u>60BBSim</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 #240-112526-1

CADENA Verification Report: 2019-05-29

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33103R Review Level: Tier III

Project: MI001454.0004.00002

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112526-1 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:

				Sample		A	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)	MISC
240-112526-1	MW-119S_051019	240-112526-1	Water	5/10/2019		Х	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
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		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		X	

# **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 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 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.

All identified compounds met the specified criteria.

# 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.

# **DATA VALIDATION CHECKLIST FOR VOCs**

VOCs: 8260B/8260B-SIM		Reported		ormance eptable	Not			
	No	Yes	No	Yes	Required			
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)								
Tier II Validation								
Holding times/Preservation		Х		Х				
Tier III Validation	·							
System performance and column resolution		Х		X				
Initial calibration %RSDs		Х		X				
Continuing calibration RRFs		Х		Х				
Continuing calibration %Ds		Х		X				
Instrument tune and performance check		Х		X				
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		X				
E. Reporting limits adjusted to reflect sample dilutions		Х		X				

# Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Lisa Horton

SIGNATURE:

DATE: June 13, 2019

Lisa Horton

PEER REVIEW: Dennis Capria

DATE: June 21, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Chain of Custody Record

Eurofins TestAmerica, CantenTCHIGAN

Phone (330) 497-9396 Fax (330) 497-0772

North Canton, OH 44720

Environment Testing TestAmerica

💸 eurofins

S - H2SO4 T - TSP Dodecahydrate U - Acetone Arrod is Special Instructions/Note: Ver. 01/16/2019 Z - other (specify) COMPANY M - Hexane N - None O - AsNaO2 P - Na2O4S O - Na2SO3 R - Na2S203 Months Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Monti 9 240-60548-25803.11 Preservation Codes: Page 11 of 43 G - Amchlor H - Ascorbic Acid C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH 058 1220 I - Ice J - DI Water K-EDTA L-EDA B-NaOH Total Number of containers 5-13-15 Storage 5/10/19/ Method of Shipmer 240-112526 Chain of Custody Analysis Requested Cooler Temberature(s) "C and Other Remarks. Received by Autual Civid Special Instructions/QC Requirements: E-Mail: michael,delmonico@testamericainc.com 8560B - VOCs (Short List) Lab PM: DelMonico, Michael Perform MS/MSD (Yes or No) Accaclis ACOUL S S=grab) | BT=Titssue, A=Atr)
Preservation Code: (W=water, S=so O=waste/pill, Water Water Water Water Water Water Matrix Water Water Water Water Water MI001318.0002.00002 MJ 01454.0006.00003 Thome. 248-663-7233 Radiological G=grab) (C=comp, Sample Type 0 Sampler SITULNO 1335 1220 Sample 342 Time Unknown Cadena #: E203631 TAT Requested (days): Due Date Requested: Date/Time: Sample Date 5/10/19 / 5/13/19 5/10/9 Project#: 24015353 SOW#: Poison B Skin Irritant Deliverable Requested: I, II, III(IV)Other (specify) MW-1195-06101 Lot durine **Etistody Seal No.** pavished by nattoson Possible Hazard Identification Project Name: Ford LTP Livonia MI - E203631 28550 Cabot Drive Suite 500 Caitlin.ONeill@arcadis.com Empty Kit Relinquished by: Custody Seals Intact. Client Information Sample Identification A Yes A No ARCADIS U.S. Inc 9 iquished by: Caitlin ONeill For State, Zip: MI, 48377 Novi mail

# **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112526-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-119S\_051019

Lab Sample ID: 240-112526-1

Date Collected: 05/10/19 13:42 **Matrix: Water** Date Received: 05/14/19 08:50

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/15/19 18:57	Dil Fac
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	
1,2-Dichloroethane-d4 (Surr)	87		63 - 125					05/15/19 18:57	
Method: 8260B - Volatile O	rganic Compo	unds (GC/	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/21/19 00:45	1
cis-1,2-Dichloroethene	0.16	J#	1.0	0.16	ug/L			05/21/19 00:45	1
Tetrachloroethene	1.0	υ,	1.0	0.15	ug/L			05/21/19 00:45	1
trans-1,2-Dichloroethene	1.0	U/	1.0	0.19	ug/L			05/21/19 00:45	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/21/19 00:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/21/19 00:45	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	119	-	70 - 121			-		05/21/19 00:45	1
4-Bromofluorobenzene (Surr)	79		59 - 120					05/21/19 00:45	1
Toluene-d8 (Surr)	99		70 - 123					05/21/19 00:45	1
Dibromofluoromethane (Surr)	125		75 - 128					05/21/19 00:45	1