

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 240-108561-1 Client Project/Site: Ford LTP Livonia MI - E203631

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

Attn: Kristoffer Hinskey

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Authorized for release by: 2/28/2019 3:20:57 PM Michael DelMonico, Project Manager I (330)497-9396 michael.delmonico@testamericainc.com

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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Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

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Qualifiers

GC/MS VOA

Qualifier	Qualifier Description	
U	Indicates the analyte was analyzed for but not detected.	5
*	LCS or LCSD is outside acceptance limits.	ະ ເ
х	Surrogate is outside control limits	
Glossary	У	

Glossary

Abbrovietien	These commonly used althresistican may as may not be avacant in this years	
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 Liguid	
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)	

Job ID: 240-108561-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-108561-1

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 sample was 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, sample was 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 sample was received on 2/27/2019 8:20 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.8° C.

VOLATILE ORGANIC COMPOUNDS (GCMS)

Samples MW-168S_022519 (240-108561-1) and TRIP BLANK (240-108561-2) were analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 02/27/2019.

1,2-Dichloroethane-d4 (Surr) failed the surrogate recovery criteria high for MB 240-369597/6. Refer to the QC report for details.

trans-1,2-Dichloroethene failed the recovery criteria low for LCS 240-369597/4. Refer to the QC report for details.

The laboratory control sample (LCS) for analytical batch 369597 exceeded control criteria for trans-1,2-Dichloroethene. The samples associated with this LCS were non-detects for the affected analyte. In accordance with the laboratory SOP, a low level CCV at the reporting limit (labeled as an MRL) was analyzed and the affected compounds were detected; therefore the data has been reported. No further corrective action was required: MW-168S_022519 (240-108561-1), TRIP BLANK (240-108561-2) and (LCS 240-369597/4).

Surrogate recovery for the method blank was outside the upper control limit: MW-168S_022519 (240-108561-1) and TRIP BLANK (240-108561-2). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

Job ID: 240-108561-1 (Continued)

Laboratory: TestAmerica Canton (Continued)

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-168S_022519 (240-108561-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 02/27/2019.

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

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

TestAmerica Canton

Sample Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108561-1

Lab Sample ID	Client Sample ID	Matrix	Collected Received
240-108561-1	MW-168S_022519	Water	02/25/19 10:25 02/27/19 08:20
240-108561-2	TRIP BLANK	Water	02/25/19 00:00 02/27/19 08:20

TestAmerica Canton

Detection Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

Lab Sample ID: 240-108561-1

Lab Sample ID: 240-108561-2

No Detections.

Client Sample ID: TRIP BLANK

No Detections.

TestAmerica Job ID: 240-108561-1

Lab Sample ID: 240-108561-1

Matrix: Water

Client Sample ID: MW-168S_022519

Date Collected: 02/25/19 10:25 Date Received: 02/27/19 08:20

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/27/19 15:02	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	85		63 - 125					02/27/19 15:02	1
Method: 8260B - Volatile O	organic 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			02/27/19 14:45	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/27/19 14:45	1
Fetrachloroethene	1.0	U	1.0	0.15	ug/L			02/27/19 14:45	1
rans-1,2-Dichloroethene	1.0	U *	1.0	0.19	ug/L			02/27/19 14:45	1
Frichloroethene	1.0	U	1.0	0.10	ug/L			02/27/19 14:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/27/19 14:45	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		70 - 121					02/27/19 14:45	1
4-Bromofluorobenzene (Surr)	83		59 - 120					02/27/19 14:45	1
Toluene-d8 (Surr)	88		70 - 123					02/27/19 14:45	1
Dibromofluoromethane (Surr)	97		75 - 128					02/27/19 14:45	1

Client Sample Results

RL

1.0

1.0

1.0

1.0

1.0

1.0

Limits

70 - 121

59 - 120

70 - 123

75 - 128

MDL Unit

0.19 ug/L

0.16 ug/L

0.15 ug/L

0.19 ug/L

0.10 ug/L

0.20 ug/L

D

Prepared

Prepared

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

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

Result Qualifier

1.0 U

1.0 U

1.0 U

1.0 U*

1.0 U

1.0 U

%Recovery Qualifier

86

76

81

99

Client Sample ID: TRIP BLANK

Date Collected: 02/25/19 00:00 Date Received: 02/27/19 08:20

Analyte

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Toluene-d8 (Surr)

Vinyl chloride

Surrogate

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

TestAmerica Job ID: 240-108561-	1
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Lab Sample ID: 240-108561-2 Matrix: Water

Analyzed

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

Analyzed

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

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2/28/2019

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

		Percent Surrogate Recovery (Acceptance Limits)						
		DCA	BFB	TOL	DBFM			
Lab Sample ID	Client Sample ID	(70-121)	(59-120)	(70-123)	(75-128)			
240-108481-F-14 MS	Matrix Spike	98	87	87	97			
240-108481-G-14 MSD	Matrix Spike Duplicate	83	79	86	84			
240-108561-1	MW-168S_022519	92	83	88	97			
240-108561-2	TRIP BLANK	86	76	81	99			
LCS 240-369597/4	Lab Control Sample	93	102	107	91			
MB 240-369597/6	Method Blank	126 X	92	104	128			
Surrogate Legend								
DCA = 1,2-Dichloroetha	ane-d4 (Surr)							
BFB = 4-Bromofluorobe	enzene (Surr)							
TOL = Toluene-d8 (Sur	r)							
DBFM = Dibromofluoro	methane (Surr)							

			Percent Surrogate Recovery (Acceptance Limits)
	Olicet Comula ID	DCA (63-125)	
Lab Sample ID 240-108561-1	Client Sample ID MW-168S 022519		
	-		
500-159168-B-2 MS	Matrix Spike	88	
500-159168-B-2 MSD	Matrix Spike Duplicate	86	
LCS 240-369608/4	Lab Control Sample	83	
MB 240-369608/5	Method Blank	84	

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

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Client Sample ID: Method Blank Prep Type: Total/NA 5 10

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

Lab Sample ID: MB 240-369597/6 Matrix: Water

Analysis Batch: 369597									
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	<u> </u>	1.0	0.19	ug/L			02/27/19 12:55	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/27/19 12:55	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/27/19 12:55	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			02/27/19 12:55	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/27/19 12:55	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/27/19 12:55	1
	MB	MB							

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	126	X	70 - 121		02/27/19 12:55	1	
4-Bromofluorobenzene (Surr)	92		59 - 120		02/27/19 12:55	1	
Toluene-d8 (Surr)	104		70 - 123		02/27/19 12:55	1	
Dibromofluoromethane (Surr)	128		75 - 128		02/27/19 12:55	1	

Lab Sample ID: LCS 240-369597/4 Matrix: Water Analysis Batch: 369597

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	8.51		ug/L		85	65 - 139	
cis-1,2-Dichloroethene	10.0	8.53		ug/L		85	76 - 128	
Tetrachloroethene	10.0	11.4		ug/L		114	74 - 130	
trans-1,2-Dichloroethene	10.0	7.45	*	ug/L		75	78 - 133	
Trichloroethene	10.0	9.11		ug/L		91	76 - 125	
Vinyl chloride	10.0	7.99		ug/L		80	58 - 143	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	93		70 - 121
4-Bromofluorobenzene (Surr)	102		59 - 120
Toluene-d8 (Surr)	107		70 - 123
Dibromofluoromethane (Surr)	91		75 - 128

87

Lab Sample ID: 240-108481-F-14 MS **Matrix: Water** Analysis Batch: 369597

Toluene-d8 (Surr)

Analysis Datch. 303337										
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	1.0	U	10.0	8.86		ug/L		89	53 - 140	
cis-1,2-Dichloroethene	1.0	U	10.0	9.46		ug/L		95	64 - 130	
Tetrachloroethene	1.0	U	10.0	8.50		ug/L		85	51 ₋ 136	
trans-1,2-Dichloroethene	1.0	U *	10.0	8.60		ug/L		86	68 ₋ 133	
Trichloroethene	0.18	J	10.0	8.86		ug/L		87	55 - 131	
Vinyl chloride	1.0	U	10.0	7.97		ug/L		80	43 - 154	
	MS	MS								
Surrogate	%Recovery	Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	98		70 - 121							
4-Bromofluorobenzene (Surr)	87		59 - 120							

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

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

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70 - 123

5 6

10

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

Lab Sample ID: 240-1084 Matrix: Water Analysis Batch: 369597	81-F-14 MS						C	lient Sa	mple ID: I Prep Tyj		
Surrogate	MS %Recovery		Limits								
Dibromofluoromethane (Surr)	97		75 - 128								
Lab Sample ID: 240-10844 Matrix: Water Analysis Batch: 369597	81-G-14 MSE)				Client	Samp	le ID: N	latrix Spil Prep Tyj		
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte		Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	1.0	U	10.0	9.57		ug/L		96	53 - 140	8	35
cis-1,2-Dichloroethene	1.0	U	10.0	9.76		ug/L		98	64 - 130	3	21
Tetrachloroethene	1.0	U	10.0	8.76		ug/L		88	51 - 136	3	23
trans-1,2-Dichloroethene	1.0	U *	10.0	8.67		ug/L		87	68 - 133	1	24
Trichloroethene	0.18	J	10.0	9.51		ug/L		93	55 - 131	7	23
Vinyl chloride	1.0	U	10.0	8.16		ug/L		82	43 - 154	2	29
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	83		70 - 121								
4-Bromofluorobenzene (Surr)	79		59 - 120								
Toluene-d8 (Surr)	86		70 - 123								
Dibromofluoromethane (Surr)	84		75 - 128								

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

Lab Sample ID: MB 240-3 Matrix: Water	69608/5							С	lie	nt Sam	ple ID: Metho Prep Type: Te	
Analysis Batch: 369608	ME	MB										
Analyte		dualifier	RL	I	MDL	Unit		D	Pı	repared	Analyzed	Dil Fac
1,4-Dioxane	2.0	Ū	2.0		0.86	ug/L				· · ·	02/27/19 12:32	1
	МЕ	B MB										
Surrogate	%Recovery	Qualifier	Limits						PI	repared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84	4	63 - 125					_			02/27/19 12:32	1
_ Lab Sample ID: LCS 240-3	260608/4						Cli	ont S	ar	nnio ID	: Lab Control	Samplo
Matrix: Water	0000/4						CIII		ai	inple iD	Prep Type: To	
Analysis Batch: 369608			Spike	LCS	1.00						%Rec.	
Analyte			Spike Added	Result			Unit		D	%Rec	%Rec. Limits	
1,4-Dioxane			10.0	11.2			ug/L		_	112	59 - 131	
	LCS LC	S										
Surrogate	%Recovery Qu	alifier	Limits									
1,2-Dichloroethane-d4 (Surr)	83		63 - 125									

10

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

Lab Sample ID: 500-1591 Matrix: Water	68-B-2 MS						CI	ient Sa	mple ID: I Prep Tyj		
Analysis Batch: 369608	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte	•	Qualifier	Added		Qualifier	Unit	D	%Rec	Limits		
1,4-Dioxane	2.0	U	10.0	11.4		ug/L		114	52 - 129		
	MS	MS									
Surrogate	%Recovery	Qualifier	Limits								
1,2-Dichloroethane-d4 (Surr)	88		63 - 125								
Lab Sample ID: 500-1591	68-B-2 MSD					Client	Samp	le ID: N	latrix Spil	ke Dup	licate
Lab Sample ID: 500-1591 Matrix: Water Analysis Batch: 369608		Sample	Spiko	MeD	MSD	Client	Samp	le ID: N	Matrix Spil Prep Typ		al/NA
Matrix: Water Analysis Batch: 369608	Sample	Sample	Spike	-	MSD				Prep Typ %Rec.	pe: Tot	al/NA
Matrix: Water Analysis Batch: 369608 Analyte	Sample Result	Qualifier	Added	Result	MSD Qualifier	Unit	Samp	%Rec	Prep Typ %Rec. Limits		RPD Limit
Matrix: Water Analysis Batch: 369608	Sample	Qualifier	•	-	-				Prep Typ %Rec.	pe: Tot	al/NA
Matrix: Water Analysis Batch: 369608 Analyte	Sample Result	Qualifier	Added	Result	-	Unit		%Rec	Prep Typ %Rec. Limits	pe: Tot	RPD Limit
Matrix: Water Analysis Batch: 369608 Analyte	Sample Result 2.0	Qualifier U MSD	Added	Result	-	Unit		%Rec	Prep Typ %Rec. Limits	pe: Tot	RPD Limit

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108561-1

GC/MS VOA

Analysis Batch: 369597

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-108561-1	MW-168S_022519	Total/NA	Water	8260B	
240-108561-2	TRIP BLANK	Total/NA	Water	8260B	
MB 240-369597/6	Method Blank	Total/NA	Water	8260B	
LCS 240-369597/4	Lab Control Sample	Total/NA	Water	8260B	
240-108481-F-14 MS	Matrix Spike	Total/NA	Water	8260B	
240-108481-G-14 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	
malysis Datch. 5050	Vo				
nalysis Batch: 3696	00				
Lab Sample ID	Client Sample ID		Matrix	Method	Prep Batch
Lab Sample ID 240-108561-1		Prep Type Total/NA	Matrix Water	Method 8260B SIM	Prep Batch
Lab Sample ID	Client Sample ID				Prep Batch
Lab Sample ID 240-108561-1	Client Sample ID MW-168S_022519	Total/NA	Water	8260B SIM	Prep Batcl
Lab Sample ID 240-108561-1 MB 240-369608/5	Client Sample ID MW-168S_022519 Method Blank	Total/NA Total/NA	Water Water	8260B SIM 8260B SIM	Prep Batcl

Client Sample ID: MW-168S 022519

Date Collected: 02/25/19 10:25

Lab Sample ID: 240-108561-1

Lab Sample ID: 240-108561-2

Matrix: Water

Matrix: Water

5

12

Date Received: 02/27/19 08:20 Г **D** - 4 - 1-Datab

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	369597	02/27/19 14:45	LEE	TAL CAN
Total/NA	Analysis	8260B SIM		1	369608	02/27/19 15:02	SAM	TAL CAN

Lab Chronicle

Client Sample ID: TRIP BLANK Date Collected: 02/25/19 00:00 Date Received: 02/27/19 08:20

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	369597	02/27/19 15:07	LEE	TAL CAN

Laboratory References:

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

TestAmerica Canton

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631 TestAmerica Job ID: 240-108561-1

Laboratory: 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	Expiration Date	
California	State Program	9	2927	02-23-19 *	
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.

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Canton Facility	Cepter unpacked by:
lient Arcadis Site Name Site Name	
Cooler Received on $227/14$ Opened on $227/14$	- (3)
FedEx: 1s Gro Exp UPS FAS Clipper Client Drop Off TestAmerica	
Receipt After-hours: Drop-off Date/Time Storage I	
TestAmerica Cooler # Foam Box Client Cooler Box	Other
Packing material used: Bubble Wrap Foam Plastic Bag None COOLANT: Wet Ice Blue Ice Dry Ice Water None	Other
	ble Cooler Form
IR GUN# IR-8 (CF -0.2 °C) Observed Cooler Temp 0 °C Corrected	
IR GUN #36 (CF +0.7°C) Observed Cooler Temp°C Corrected (1
Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity	/ Yes No
-Were the seals on the outside of the cooler(s) signed & dated?	Yes No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes No
-Were tamper/custody seals intact and uncompromised?	Yes No NA
3. Shippers' packing slip attached to the cooler(s)?	Yes No
4. Did custody papers accompany the sample(s)?	Yes No Tests that are not
5. Were the custody papers relinquished & signed in the appropriate place?	Yes No checked for pH by
5. Was/were the person(s) who collected the samples clearly identified on the CO	
7. Did all bottles arrive in good condition (Unbroken)?	Yes No
3. Could all bottle labels be reconciled with the COC?	Yes No VOAs Oil and Grease
Were correct bottle(s) used for the test(s) indicated?	TOC
10. Sufficient quantity received to perform indicated analyses?	Yes No
1. Are these work share samples?	Yes No
If yes, Questions 12-16 have been checked at the originating laboratory.	
12. Were all preserved sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC86152
3. Were VOAs on the COC?	Yes No NA
4. Were air bubbles >6 mm in any VOA vials? 🚺 🍎 Larger than this.	res_INO INA
	Ves No
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 83170	
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 83170	Yes No Yes No
 15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # <u>83170</u>. 16. Was a LL Hg or Me Hg trip blank present? 	Yes No
 5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 83170. 6. Was a LL Hg or Me Hg trip blank present? 	Yes No
5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # <u>83170</u> 6. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via	Yes No
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning	Yes No a Verbal Voice Mail Other Samples processed by:
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning	Yes No
5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # <u>83170</u> 6. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning	Yes No a Verbal Voice Mail Other Samples processed by:
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # <u>83170</u> 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Yes No a Verbal Voice Mail Other Samples processed by:
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by Via Concerning 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Yes No a Verbal Voice Mail Other Samples processed by:
5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #6. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning 7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 8. SAMPLE CONDITION	Yes No a Verbal Voice Mail Other Samples processed by: JR
S. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #6. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning 7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES S. SAMPLE CONDITION Sample(s) were received after the recomme	Yes No a Verbal Voice Mail Other Samples processed by: JR ended holding time had expired.
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? 17. Contacted PM 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 18. SAMPLE CONDITION Sample(s) were received after the recomme sample(s)	Yes No A Verbal Voice Mail Other Samples processed by: JR ended holding time had expired. re received in a broken container.
5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #63170 6. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning 7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 8. SAMPLE CONDITION Sample(s) were received after the recomme sample(s) were received after the recomme sample(s)	Yes No A Verbal Voice Mail Other Samples processed by: JR ended holding time had expired. re received in a broken container.
5. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 6. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning 7. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 8. SAMPLE CONDITION Gample(s) were received after the recomme Sample(s)	Yes No A Verbal Voice Mail Other Samples processed by: JR ended holding time had expired. re received in a broken container.
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15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 63170 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 18. SAMPLE CONDITION Sample(s) were received after the recomme Sample(s) were received with bubbl Sample(s) were received with bubbl 19. SAMPLE PRESERVATION	Yes No A Verbal Voice Mail Other Samples processed by: JR ended holding time had expired. re received in a broken container.
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 16. Was a LL Hg or Me Hg trip blank present? Contacted PM Date by via Concerning 17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 18. SAMPLE CONDITION Sample(s) were received after the recomme Sample(s) were received with bubble 19. SAMPLE PRESERVATION	rereceived in a broken container. le >6 mm in diameter. (Notify PM)
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WI-NC-099



February 28, 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: 108561-1 Sample date: 2019-02-25 Report received by CADENA: 2019-02-28 Initial Data Verification completed by CADENA: 2019-02-28

The following minor QC exceptions or missing information were noted:

LCS - GCMS VOC QC 369597 batch LCS recovery was outlying biased low for the following analyte: TRANS-1,2-DICHLOROETHENE. The following client sample results should be considered to be estimated and qualified with a UJ flags if non-detect: -001, -002.

GCMS VOC method blank surrogate recovery outliers did not result in qualification of client sample data.

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.

2 Water sample(s) 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 <u>http://clms.cadenaco.com/index.cfm</u>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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.
E	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: 108561-1

		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
2401085611	MW-168S_022519	2/25/2019	10:25:00	х	х	
2401085612	TRIP BLANK	2/25/2019	12:00:00	x		

Qualified Results Summary

CADENA Project ID: E203631 Laboratory: TestAmerica - North Canton Laboratory Submittal: 108561-1

		Sample Name: Lab Sample ID: Sample Date:	MW-168 240108 2/25/20	5611	19		TRIP BLA 2401085 2/25/20	5612		
		.	- I.	Report		Valid	- II	Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VC	DC									
	<u>OSW-8260B</u>									
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l	UJ	ND	1.0	ug/l	UJ

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 108561-1

		Sample Name: Lab Sample ID: Sample Date:	MW-168 2401085 2/25/20		19	Volid	TRIP BLA 2401085 2/25/20	5612 19		Valid
	Analyte	Cas No.	Result	Report Limit	Units	Valid Qualifier	Result	Report Limit	Units	
GC/MS VOC										
<u>OSW-8260B</u>										
1,1-Dich	loroethene	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	
Tetrach	loroethene	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	UJ	ND	1.0	ug/l	UJ
Trichlor	oethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
Vinyl ch	loride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
OSW-8260BBSim										
1,4-Diox	ane	123-91-1	ND	2.0	ug/l					



Ford Motor Company – Livonia Transmission Project

DATA REVIEW

Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-108561-1 CADENA Verification Report: 2019-02-28

Analyses Performed By: TestAmerica Canton, Ohio

Report #31906R 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) # 240-108561-1 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 of Vinyl Chloride 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
0.40.400504.4	MW-168S_022519	240-108561-1	Water	2/25/2019		Х	Х	
240-108561-1	TRIP BLANK	240-108561-2	Water	2/25/2019		Х		

Notes:

VOC = volatile organic compound SIM = selective ion monitoring MISC = miscellaneous

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

		Rep	orted		mance ptable	Not	
	Items Reviewed	No	Yes	No	Yes	Required	
1.	Sample receipt condition		Х		Х		
2.	Requested analyses and sample results		Х		Х		
3.	Master tracking list		Х		Х		
4.	Methods of analysis		Х		Х		
5.	Reporting limits		Х		Х		
6.	Sample collection date		Х		Х		
7.	Laboratory sample received date		Х		Х		
8.	Sample preservation verification (as applicable)		Х		Х		
9.	Sample preparation/extraction/analysis dates		Х		Х		
10.	Fully executed Chain-of-Custody (COC) form		Х		Х		
	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.

DATA REVIEW

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 of vinyl chloride 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 VALIDATION CHECKLIST FOR VOCs

VOCs: 8260B/8260B-SIM	Re	ported		ermance eptable	Not		
	No	Yes	No	Yes	Required		
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (GC/MS)							
Tier II+ Validation							
Compound identification and quantitation							
A. Reconstructed ion chromatograms	Х				Х		
B. Quantitation Reports	Х				Х		
C. RT of sample compounds within the established RT windows	Х				Х		

Notes:

RT retention time

VERIFICATION/VALIDATION PERFORMED BY: Andrew Korycinski

SIGNATURE:

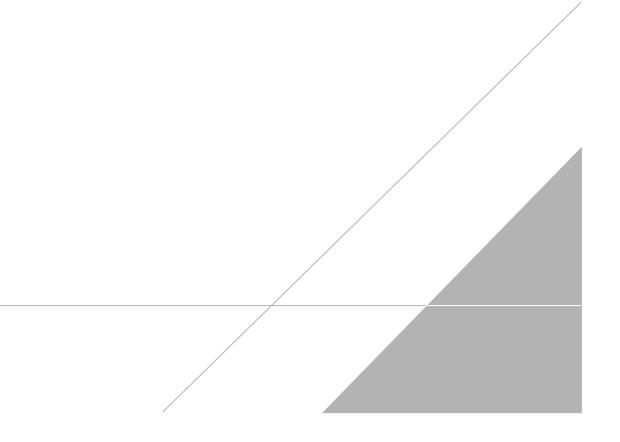
a Kajt

DATE: March 4, 2019

PEER REVIEW: Dennis Capria

DATE: March 4, 2019

CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



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Lab Sample ID: 240-108561-1

Matrix: Water

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Client Sample ID: MW-168S_022519

Date Collected: 02/25/19 10:25 Date Received: 02/27/19 08:20

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			02/27/19 15:02	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	85		63 - 125			-		02/27/19 15:02	1
Method: 8260B - Volatile C	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			02/27/19 14:45	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			02/27/19 14:45	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			02/27/19 14:45	1
trans-1,2-Dichloroethene	1.0	U 🕴 J	1.0	0.19	ug/L			02/27/19 14:45	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			02/27/19 14:45	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			02/27/19 14:45	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		70 - 121			-		02/27/19 14:45	1
4-Bromofluorobenzene (Surr)	83		59 - 120					02/27/19 14:45	1
Toluene-d8 (Surr)	88		70 - 123					02/27/19 14:45	1
Dibromofluoromethane (Surr)	97		75 - 128					02/27/19 14:45	1

Client Sample Results

RL

1.0

1.0

1.0

1.0

1.0

1.0

Limits

70 - 121

59 - 120

70 - 123

75 - 128

MDL Unit

0.19 ug/L

0.16 ug/L

0.15 ug/L

0.19 ug/L

0.10 ug/L

0.20 ug/L

D

Prepared

Prepared

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP Livonia MI - E203631

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

Result Qualifier

1.0 U

1.0 U

1.0 U

1.0 U

1.0 U

%Recovery Qualifier

86

76

81

99

1.0 U

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Client Sample ID: TRIP BLANK

Date Collected: 02/25/19 00:00 Date Received: 02/27/19 08:20

Analyte

1,1-Dichloroethene

Tetrachloroethene

Trichloroethene

Toluene-d8 (Surr)

Vinyl chloride

Surrogate

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

TestAmerica Job	ID: 240-108561-1

Lab Sample ID: 240-108561-2 Matrix: Water

Analyzed

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

Analyzed

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

02/27/19 15:07

TestAmerica Canton