# **Environment Testing TestAmerica**

## **ANALYTICAL REPORT**

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

Laboratory Job ID: 240-112902-1

Client Project/Site: Ford LTP Livonia MI - E203631

For:

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

Attn: Kristoffer Hinskey

Mele Del Your

Authorized for release by: 5/31/2019 10:19:40 AM

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: 240-112902-1

Project/Site: Ford LTP Livonia MI - E203631

#### Qualifiers

G	C	M	IS	V	O	Δ
•	•		•	•	•	_

Qualifier Description

B Compound was found in the blank and sample.

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.
¤	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: 240-112902-1

Laboratory: Eurofins TestAmerica, Canton

**Narrative** 

#### **CASE NARRATIVE**

Client: ARCADIS U.S., Inc.

Project: Ford LTP Livonia MI - E203631

Report Number: 240-112902-1

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 5/18/2019 10:15 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.0° C.

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

Sample MW-180SR\_051619 (240-112902-1) was analyzed for volatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8260B. The sample was analyzed on 05/27/2019.

Method 8260 stipulates a 12 hour sequence for the analysis of samples. Due to an instrument error, the MSD exceeded the 12 hour time limit. The MS/MSD was reported for batch QC since it was not client specific: (240-112825-C-4 MSD).

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-180SR\_051619 (240-112902-1) was analyzed for volatile organic compounds (GCMS SIM) in accordance with EPA SW-846 Method 8260B SIM. The sample was analyzed on 05/21/2019.

1,4-Dioxane was detected in method blank MB 240-382312/5 at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged. Refer to the QC report for details.

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Job ID: 240-112902-1

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Eurofins TestAmerica, Canton 5/31/2019

#### **Case Narrative**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112902-1

**Job ID: 240-112902-1 (Continued)** 

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

No additional 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: 240-112902-1

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### **Sample Summary**

Client: ARCADIS U.S., Inc.

Project/Site: Ford LTP Livonia MI - E203631

Job ID: 240-112902-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-112902-1	MW-180SR_051619	Water	05/16/19 14:30	05/20/19 10:15	

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#### **Detection Summary**

Client: ARCADIS U.S., Inc.

Job ID: 240-112902-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-180SR\_051619

Lab Sample ID: 240-112902-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
1,4-Dioxane	2.8 B	2.0	0.86 ug/L		8260B SIM	Total/NA

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#### **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112902-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-180SR\_051619

Date Collected: 05/16/19 14:30 Date Received: 05/20/19 10:15 Lab Sample ID: 240-112902-1

**Matrix: Water** 

Method: 8260B SIM - Volatile Organic Compounds (GC/MS)									
Analyte 1,4-Dioxane	Result 2.8	Qualifier B	RL 2.0	<b>MDL</b> 0.86		D	Prepared	Analyzed 05/21/19 14:06	Dil Fac
Surrogate 1,2-Dichloroethane-d4 (Surr)	%Recovery	Qualifier	Limits 63 - 125				Prepared	Analyzed 05/21/19 14:06	Dil Fac

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/27/19 00:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/27/19 00:07	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/27/19 00:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/27/19 00:07	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/27/19 00:07	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/27/19 00:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		70 - 121					05/27/19 00:07	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		70 - 121		05/27/19 00:07	1
4-Bromofluorobenzene (Surr)	100		59 - 120		05/27/19 00:07	1
Toluene-d8 (Surr)	92		70 - 123		05/27/19 00:07	1
Dibromofluoromethane (Surr)	104		75 - 128		05/27/19 00:07	1

#### **Surrogate Summary**

Client: ARCADIS U.S., Inc. Job ID: 240-112902-1

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)
240-112825-C-4 MS	Matrix Spike	96	96	93	93
240-112825-C-4 MSD	Matrix Spike Duplicate	98	96	90	108
240-112902-1	MW-180SR_051619	91	100	92	104
LCS 240-383176/4	Lab Control Sample	100	100	95	94
MB 240-383176/6	Method Blank	101	101	87	98

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)	
240-112902-1	MW-180SR_051619	90	
240-112905-C-1 MS	Matrix Spike	91	
240-112905-C-1 MSD	Matrix Spike Duplicate	87	
LCS 240-382312/4	Lab Control Sample	84	
MB 240-382312/5	Method Blank	84	

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

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: MB 240-383176/6

**Matrix: Water** 

**Analysis Batch: 383176** 

Client: ARCADIS U.S., Inc.

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

Job ID: 240-112902-1

MB MB Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 1,1-Dichloroethene 1.0 U 1.0 0.19 ug/L 05/26/19 16:15 cis-1,2-Dichloroethene 1.0 U 1.0 0.16 ug/L 05/26/19 16:15 Tetrachloroethene 1.0 U 1.0 0.15 ug/L 05/26/19 16:15 trans-1,2-Dichloroethene 1.0 U 1.0 0.19 ug/L 05/26/19 16:15 Trichloroethene 1.0 U 1.0 0.10 ug/L 05/26/19 16:15 Vinyl chloride 1.0 U 1.0 0.20 ug/L 05/26/19 16:15

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 101 70 - 121 05/26/19 16:15 59 - 120 4-Bromofluorobenzene (Surr) 101 05/26/19 16:15 Toluene-d8 (Surr) 87 70 - 123 05/26/19 16:15 75 - 128 Dibromofluoromethane (Surr) 98 05/26/19 16:15

Lab Sample ID: LCS 240-383176/4

**Matrix: Water** 

**Analysis Batch: 383176** 

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA % Pac

	Spike	LUS	LUS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	10.0		ug/L		100	65 - 139	
cis-1,2-Dichloroethene	10.0	9.25		ug/L		93	76 - 128	
Tetrachloroethene	10.0	11.4		ug/L		114	74 - 130	
trans-1,2-Dichloroethene	10.0	9.62		ug/L		96	78 - 133	
Trichloroethene	10.0	11.3		ug/L		113	76 - 125	
Vinyl chloride	10.0	10.8		ug/L		108	58 <sub>-</sub> 143	

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	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	100		70 - 121
4-Bromofluorobenzene (Surr)	100		59 - 120
Toluene-d8 (Surr)	95		70 - 123
Dibromofluoromethane (Surr)	94		75 - 128

Lab Sample ID: 240-112825-C-4 MS

**Matrix: Water** 

Analysis Batch: 383176

**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	25	U	250	234		ug/L		93	53 - 140	
cis-1,2-Dichloroethene	25	U	250	214		ug/L		86	64 - 130	
Tetrachloroethene	25	U	250	225		ug/L		90	51 - 136	
trans-1,2-Dichloroethene	25	U	250	210		ug/L		84	68 - 133	
Trichloroethene	25	U	250	222		ug/L		89	55 - 131	
Vinyl chloride	25	U	250	254		ug/L		102	43 - 154	

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	96		70 - 121
4-Bromofluorobenzene (Surr)	96		59 - 120
Toluene-d8 (Surr)	93		70 - 123

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**Prep Type: Total/NA** 

**Client Sample ID: Matrix Spike** 

Project/Site: Ford LTP Livonia MI - E203631

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

Lab Sample ID: 240-112825-C-4 MS

**Matrix: Water** 

**Analysis Batch: 383176** 

MS MS

Limits Surrogate %Recovery Qualifier Dibromofluoromethane (Surr) 75 - 128 93

Lab Sample ID: 240-112825-C-4 MSD

**Matrix: Water** 

**Analysis Batch: 383176** 

Client Sample ID: Matrix Spike Duplicate 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	25	U	250	218		ug/L		87	53 - 140	7	35
cis-1,2-Dichloroethene	25	U	250	237		ug/L		95	64 - 130	10	21
Tetrachloroethene	25	U	250	211		ug/L		84	51 - 136	6	23
trans-1,2-Dichloroethene	25	U	250	237		ug/L		95	68 - 133	12	24
Trichloroethene	25	U	250	232		ug/L		93	55 - 131	5	23
Vinyl chloride	25	U	250	258		ug/L		103	43 - 154	1	29

MSD MSD Limits %Recovery Qualifier 98 96

1,2-Dichloroethane-d4 (Surr) 70 - 121 4-Bromofluorobenzene (Surr) 59 - 120 Toluene-d8 (Surr) 90 70 - 123 108 Dibromofluoromethane (Surr) 75 - 128

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

Lab Sample ID: MB 240-382312/5

**Matrix: Water** 

Surrogate

**Analysis Batch: 382312** 

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

MB MB **MDL** Unit Dil Fac Analyte Result Qualifier RI ח Prepared Analyzed 1,4-Dioxane 1.51 J 2.0 0.86 ug/L 05/21/19 12:01

MB MB Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 84

Limits Dil Fac Prepared Analyzed 63 - 125 05/21/19 12:01

Lab Sample ID: LCS 240-382312/4

**Matrix: Water** 

**Analysis Batch: 382312** 

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 1,4-Dioxane 10.0 12.7 ug/L 127 59 - 131

LCS LCS Surrogate %Recovery Qualifier

Limits 63 - 125 1,2-Dichloroethane-d4 (Surr) 84

Lab Sample ID: 240-112905-C-1 MS

**Matrix: Water** 

Analysis Batch: 382312

Analysis Daton. 302012	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,4-Dioxane	1.1	JB	10.0	12.2		ug/L		111	52 - 129

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Client Sample ID: Matrix Spike

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Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

5/31/2019

#### **QC Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112902-1

MSD MSD

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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)	91		63 - 125

Lab Sample ID: 240-112905-C-1 MSD
Matrix: Water

**Analysis Batch: 382312** 

7 <b>,</b> 0.0 _ 0.00 00_0	Sample	Sample	Spike
Analyte	Result	Qualifier	Added
1,4-Dioxane	1.1	JB	10.0
	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	87		63 - 125

**Client Sample ID: Matrix Spike Duplicate** 

**Prep Type: Total/NA** 

RPD %Rec. Result Qualifier Unit Limits RPD Limit D %Rec 112 52 - 129 1

ug/L

#### **QC Association Summary**

Client: ARCADIS U.S., Inc.

Job ID: 240-112902-1 Project/Site: Ford LTP Livonia MI - E203631

#### **GC/MS VOA**

#### **Analysis Batch: 382312**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112902-1	MW-180SR_051619	Total/NA	Water	8260B SIM	
MB 240-382312/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-382312/4	Lab Control Sample	Total/NA	Water	8260B SIM	
240-112905-C-1 MS	Matrix Spike	Total/NA	Water	8260B SIM	
240-112905-C-1 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B SIM	

#### **Analysis Batch: 383176**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-112902-1	MW-180SR_051619	Total/NA	Water	8260B	
MB 240-383176/6	Method Blank	Total/NA	Water	8260B	
LCS 240-383176/4	Lab Control Sample	Total/NA	Water	8260B	
240-112825-C-4 MS	Matrix Spike	Total/NA	Water	8260B	
240-112825-C-4 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

#### **Lab Chronicle**

Client: ARCADIS U.S., Inc. Job ID: 240-112902-1

Project/Site: Ford LTP Livonia MI - E203631

Date Collected: 05/16/19 14:30 Matrix: Water

Date Received: 05/20/19 10:15

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	383176	05/27/19 00:07	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	382312	05/21/19 14:06	SAM	TAL CAN

#### **Laboratory References:**

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

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#### **Accreditation/Certification Summary**

Client: ARCADIS U.S., Inc.

Job ID: 240-112902-1

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	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 *
lowa	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

D ID. 240-112902-1

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

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North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772

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AFCOLLIS S - H2SO4 T - TSP Dodecahydrate Ver. 01 16 2010 Special Instructions/Note: U - Acetone V - MCAA W - pH 4.5 Z - other (specify) O - AsNaO2 P - Na2O4S O - Na2SO3 R - Na2S2O3 Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)

Return To Client Desposal By Lab Archive For Montl Special Instructions/QC Requirements: COC No. 240-60548-25803.8 H - Ascorbic Acid Page 8 of 13 A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH 1 - ice J - Di Water G - Amchior 0 Total Number of containers Date/Time: 5/16/19 Method of Shipment Analysis Requested Stolaul Cooler Temperature(s) "C and Other Remarks: 240-112902 Chain of Custody E-Mait: michael, delmonico@testamericainc.com Nevel Cold Received by: 8560B - VOCs (Short List) 3 Lab PM: DelMonico, Michael 3 Perform MS/MSD (Yes or No) Time: Arm 115 Company ARCANS Field Fiftered Sample (Yes or No) MIGG1318,0002.00002.PM\_C01457.c006.c0003 BTeTissue, AnAir Preservation Code: Water Water Matrix (W"water, Sector Water Water Water Water Water Water Water Water Water 124 Radiological (С=сошр, G=grab) Sample Type 52 0 1530 Phone: 248-722 Sample 1430 Date: Unknown wo #; Cadena #; E203631 (AT Requested (days) Due Date Requested: Date/Time: 5-19 STOILS Sample Date 5/19/19 Project #: 24015353 SSOW#: Poison B Skin Irritant Deliverable Requested: I, III, IV, Other (specify Custedy Seal No.: MW-1805R-061619 Flammable him 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 Intack: Client Information Sample Identification ARCADIS U.S. Inc FOR Client Contact: Caitlin ONeill State, Zip: MI, 48377

	America Canton Sai ton Facility	mple Receipt Form	/Narrative	Lo	gin # :	2907
	- Areadis		Site Name		Cooler ur	npacked by:
Coole	er Received on 5	18.19	Opened on 5	18-19	1	
FedE		JPS FAS Clipper			Other	
	ipt After-hours: Drop			Storage Location		
	America Cooler #			Box Other_		
	Packing material used:		oam Plastic Bag			
, ,		Vet Ice Blue Ice	Dry Ice Water		-	
1. (	Cooler temperature upo IR GUN# IR-8 (CF -IR GUN #36 (CF +	0.2 °C) Observed Co	ooler Temp. 1. 2	See Multiple Cooler C Corrected Cooler C Corrected Cooler T	Temp. 1-0	PC
2. 1	Were tamper/custody s				es No	
		e outside of the cooler		The state of the s	es No NA	
7.0		y seals on the bottle(s			es ®ø	
2 (		y seals intact and unco		77	es No NA	
	Shippers' packing slip				es No es No	
	Did custody papers acc Were the custody paper				es No	Tests that are not
	Was/were the person(s)				es) No	checked for pH by Receiving:
	Did all bottles arrive in				es No	Receiving.
	Could all bottle labels b	•			es No	VOAs
9. 1	Were correct bottle(s)	ised for the test(s) ind	licated?	¥	es No	Oil and Grease TOC
	Sufficient quantity rece		ated analyses?		es No	Toc
	Are these work share sa	-			es No	
	f yes, Questions 12-16				· N. Ob	11 0: 1 1 : # 11 000 4730
	Were all preserved sam Were VOAs on the CO		H upon receipt?		es No (NA)	pH Strip Lot# <u>HC984738</u>
	Were air bubbles >6 m		Larger t		es No NA	
	Was a VOA trip blank				es No	
	Was a LL Hg or Me Hg				es No	
Cont	acted PM	Date	by	via Verbal	Voice Mail Ot	her
Conc	erning					
_						
17. (	CHAIN OF CUSTOD	Y & SAMPLE DISC	CREPANCIES			es processed by:
	***					
18. 5	SAMPLE CONDITIO	)N				
Samp	ole(s)		were received after	r the recommended ho	lding time had e	expired.
Samp	ole(s)			were receiv	ed in a broken of	container.
Samp	ole(s)		were receiv	ved with bubble >6 mn	n in diameter. (?	Notify PM)
19. 8	SAMPLE PRESERVA	ATION				
Samr	ole(s)			were	further preserve	d in the laboratory.
Time	preserved:	Preservative(s) a	dded/Lot number(s)	*		
VOA	Sample Preservation -	Date/Time VOAs Fi	rozen:			

#### DATA VERIFICATION REPORT



May 31, 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: 112902-1 Sample date: 2019-05-16

Report received by CADENA: 2019-05-31

Initial Data Verification completed by CADENA: 2019-05-31

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:

MBK - GCMS VOC SIM QC batch 382312 method blank had a detection below the RL for the following analyte: 1,4-DIOXANE. The following client sample results should be considered to be non-detect at the concentration reported and qualified with B flags: -001.

GCMS VOC QC batch MSD 12 hour clock issue was not determined using a client sample so qualification was not required based on these sample-specific QC outliers.

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:** 112902-1

		<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
2401129021	MW-180SR_051619	5/16/2019	2:30:00	Х	Х	

# **Qualified Results Summary**

**CADENA Project ID:** E203631

Laboratory: TestAmerica - North Canton

**Laboratory Submittal:** 112902-1

Sample Name: MW-180SR\_051619

**Lab Sample ID:** 2401129021 **Sample Date:** 5/16/2019

Report Valid

Analyte Cas No. Result Limit Units Qualifier

**GC/MS VOC** 

OSW-8260BBSim

1,4-Dioxane 123-91-1 2.8 2.0 ug/l B

# **Analytical Results Summary**

#### **Reportable Results Only**

**CADENA Project ID:** E203631

**Laboratory:** TestAmerica - North Canton

**Laboratory Submittal:** 112902-1

Sample Name: MW-180SR\_051619

**Lab Sample ID:** 2401129021 **Sample Date:** 5/16/2019

		Jumpic Date.	3/ 10/ 20	1.5		
				Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier
CC/NS VOC						
GC/MS VOC						
OSW-826	<u>0B</u>					
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l	
	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-826	<u>OBBSim</u>					
	1,4-Dioxane	123-91-1	2.8	2.0	ug/l	В



# Ford Motor Company – Livonia Transmission Project

# **DATA REVIEW**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG #240-112902-1

CADENA Verification Report: 2019-05-31

Analyses Performed By:

TestAmerica Canton, Ohio

Report #33121R Review Level: Tier III

Project: MI001454.0004.00002

#### **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-112902-1 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		1	Analysis	
SDG	Sample ID	Lab ID	Matrix	Collection Date	Parent Sample	VOC (Full Scan)	VOC (SIM)	MISC
240-112902-1	MW-180SR_051619	240-112902-1	Water	5/16/2019		Х	Х	

#### **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
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. Blank Contamination

Quality assurance (QA) blanks (i.e., method and rinse blanks) are prepared to identify any contamination which may have been introduced into the samples during sample preparation or field activity. Method blanks measure laboratory contamination. Rinse blanks measure contamination of samples during field operations.

A blank action level (BAL) of five times the concentration of a detected compound in an associated blank (common laboratory contaminant compounds are calculated at ten times) is calculated for QA blanks containing concentrations greater than the method detection limit (MDL). The BAL is compared to the associated sample results to determine the appropriate qualification of the sample results, if needed.

CADENA Inc. qualified 1,4-dioxane as "B" at the detected concentration (which was greater than the RL) in sample MW-180SR\_051619, indicating method blank contamination contributed to the detection. However, since the 1,4-dioxane detection was above the reporting limit, the final result should be qualified as UB at the concentration detected.

#### 3. 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.

#### 4. 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.

#### 4.1 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.

#### 4.2 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.

#### 5. 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.

#### 6. 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.

#### 7. System Performance and Overall Assessment

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

#### **DATA VALIDATION CHECKLIST FOR VOCs**

VOCs: 8260B/8260B-SIM	Re	ported		ormance eptable	Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETRY		IS)			
Tier II Validation					
Holding times/Preservation		Х		X	
Tier III Validation					
System performance and column resolution		Х		X	
Initial calibration %RSDs		Х		X	
Continuing calibration RRFs		Х		X	
Continuing calibration %Ds		X		X	
Instrument tune and performance check		X		X	
Ion abundance criteria for each instrument used		X		X	
Internal standard		Х		X	
Compound identification and quantitation					
A. Reconstructed ion chromatograms		Х		X	
B. Quantitation Reports		Х		X	
C. RT of sample compounds within the established RT windows		Х		Х	
D. Transcription/calculation errors present		Х		Х	
E. Reporting limits adjusted to reflect sample dilutions		X		Х	

#### Notes:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Lisa Horton

SIGNATURE:

DATE: June 14, 2019

Lisa Horton

PEER REVIEW: Dennis Capria

DATE: June 21, 2019

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

Eurofins TestAmerica, Canton MICHIGAN
4101 Shuffel Street NW
North Canton. OH 44720

Chain of Custody Record North Canton, OH 44720 Phone (330) 497-9396 Fax (330) 497-0772

\*\* eurofins Emberoleon 702 | 14

Client Information	Sampler.	FN CT	(	Lab PM: DelMon	Lab PM: DelMonico, Michael	el	Carrier Tracking No(s):		COC No. 240-60548-25803.8	03.8
Client Contact: Cattlin ONeill	Phone: 248	1723	2-24	1	delmonico	E-Mail: michael.delmonico@testamericainc.com			Page 8 of 13	10+1
Company: ARCADIS U.S. Inc						Analysis Requested	quested		∰ dol	
Address: 28550 Cabot Drive Suite 500	Due Date Requested:				1878				Preservation Codes:	des:
City: Novi	TAT Requested (days):	s):						120	B - NaOH C - Zn Acetate	N - None O - AsNaO2
State, Zp: Mt, 48377	0			165	7.1654				D - Nitric Acid E - NaHSO4	P - Na2048 O - Na2503
Phone:	PO #: MI001318,0002,00002 PVICE175 71,0006,00003	DEDOS FAIL	201484100						G - Amchlor H - Ascorbic Acid	S - H2SO4 T - TSP Dodecahydrate
Email: Caitlin.ONeill@arcadis.com	wo #: Cadena #: E203631	331						SJ	1-ice J-Di Water	U - Acetone V - MCAA
Project Name: Ford LTP Livonia MI - E203631	Project #: 24015353			9Y) 9I	10.89	()2()		en(e)n	L-EDA	Z - other (specify)
she: Ford LTP	SSOW#:			Samp	wis (A	I Horls		100000	Other:	
Sample Identification	Sample Date	Sample	Sample Type (C=comp,	Matrix (Wayner, Sasolid, Owarteloll, 64	Perform MS/N 8260B, 8260B	8560B - VOCs (		nedrmuM lstoT	Special	Special Instructions/Note:
		1		ion Code:	X	A	56 38	X		
MW-1805R-061619	1 61/91/3	430	0	Water	N	2		9		
-				Water						
				Water						
				Water						
				Water						
				Water						
				Water	24	240-112902 Chain of Custody	stody			
				Water			-			
				Water						
				Water						
				Water						
Possible Hazard Identification  Non-Hazard Hernmable Skin Irriant	Poison B Unknown	П	Radiological		Sample I	Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)	be assessed if san	nples are retain	etained longer than	1 month)
ested: I, II, IV, Other (specify)		1			Special Ir	Requi	ents:			STRING
Empty Kit Relinquished by:	Q	Date:		TI.	Time:		Method of Shipment:	hipment:		A CONTRACTOR OF THE PROPERTY O
Relinquished by.	Date/Time: 5/16/19	[183	0	Arcoll =		Cold	Stolaul	Date/Time: 9 /	1830	Company
Kelinguished by Angle (NOPO)	S/17/19	5	1200	R.CANS	Received by	A Ky	0	Date/Time:	1223	Company
1 1	S-17-19	1530		Company FTA	Receiv	Received by		Date/Time: 5-18-19	1015	Company (
Custody Seals Intack: Custody Seal No.: A Yes A No					Cooler	Cooler Temperature(s) "C and Other Remarks:	Remarks:			
										Ver. 01 16 2010

#### **Client Sample Results**

Client: ARCADIS U.S., Inc. Job ID: 240-112902-1

Project/Site: Ford LTP Livonia MI - E203631

Client Sample ID: MW-180SR\_051619

Lab Sample ID: 240-112902-1 Date Collected: 05/16/19 14:30 **Matrix: Water** 

Date Received: 05/20/19 10:15

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.8	<b>B</b> UB	2.0	0.86	ug/L			05/21/19 14:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		63 - 125					05/21/19 14:06	1
Method: 8260B - Volatile C	•	•	•	MDI	Unit	D	Prepared	Analyzed	Dil Fac
Method: 8260B - Volatile C	rganic Compo	unds (GC/I	MS)						
Analyte	Result	Qualifier	RL _	<b>MDL</b>		<u>D</u>	Prepared	Analyzed	Dil Fac
Analyte 1,1-Dichloroethene	Result 1.0	Qualifier U	RL 1.0	0.19	ug/L	<u>D</u> .	Prepared	05/27/19 00:07	Dil Fac
Analyte	Result	Qualifier U	RL _		ug/L ug/L	<u> </u>	Prepared		Dil Fac 1 1 1
Analyte  1,1-Dichloroethene cis-1,2-Dichloroethene	Result 1.0 1.0	Qualifier U U U	RL 1.0 1.0	0.19 0.16	ug/L ug/L ug/L	<u>D</u> .	Prepared	05/27/19 00:07 05/27/19 00:07	Dil Fac 1 1 1
Analyte  1,1-Dichloroethene cis-1,2-Dichloroethene Tetrachloroethene	Result 1.0 1.0 1.0	Qualifier U U U U	1.0 1.0 1.0	0.19 0.16 0.15	ug/L ug/L ug/L ug/L	<u>D</u>	Prepared	05/27/19 00:07 05/27/19 00:07 05/27/19 00:07	Dil Fac 1 1 1 1 1 1 1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		70 - 121		05/27/19 00:07	1
4-Bromofluorobenzene (Surr)	100		59 - 120		05/27/19 00:07	1
Toluene-d8 (Surr)	92		70 - 123		05/27/19 00:07	1
Dibromofluoromethane (Surr)	104		75 - 128		05/27/19 00:07	1