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Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 240-149969-1

Client Project/Site: Ford LTP - Off Site Revision: 1

For:

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

Attn: Kristoffer Hinskey

Mole Del your

Authorized for release by: 6/22/2021 11:21:55 AM Michael DelMonico, Project Manager I (330)497-9396 Michael.DelMonico@Eurofinset.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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Qualifiers

TEQ

TNTC

Toxicity Equivalent Quotient (Dioxin)

Too Numerous To Count

GC/MS VOA	
Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.
Glossary	
Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
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)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
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)

Laboratory: Eurofins TestAmerica, Canton

Narrative

Job Narrative 240-149969-1

Case Narrative

Comments

No additional comments.

Receipt

The samples were received on 5/22/2021 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 1.6° C.

GC/MS VOA

Method 8260B: The MS/MSD for batch 240-488207 was not analyzed due to an instrument malfunction: TRIP BLANK_143 (240-149969-1) and MW-90S 052021 (240-149969-2).

Method 8260B SIM: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with analytical batch 240-488395.

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

VOA Prep

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

Method Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

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

Sample Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-149969-1	TRIP BLANK_143	Water	05/20/21 00:00	05/22/21 08:00	
240-149969-2	MW-90S_052021	Water	05/20/21 10:19	05/22/21 08:00	

Detection Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK_143

No Detections.

Client Sample ID: MW-90S_052021

No Detections.

Job ID: 240-149969-1

Lab Sample ID: 240-149969-1

Lab Sample ID: 240-149969-2

This Detection Summary does not include radiochemical test results.

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Client Sample ID: TRIP BLANK_143 Date Collected: 05/20/21 00:00 Date Received: 05/22/21 08:00

Lab Sample ID: 240-149969-1

Matrix: Water

Job ID: 240-149969-1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/29/21 21:08	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/29/21 21:08	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/29/21 21:08	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/29/21 21:08	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/29/21 21:08	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/29/21 21:08	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	81		75 - 130					05/29/21 21:08	1
4-Bromofluorobenzene (Surr)	91		47 - 134					05/29/21 21:08	1
Toluene-d8 (Surr)	100		69 - 122					05/29/21 21:08	1
Dibromofluoromethane (Surr)	88		78 - 129					05/29/21 21:08	1

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Client Sample ID: MW-90S_052021 Date Collected: 05/20/21 10:19 Date Received: 05/22/21 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			06/01/21 18:59	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		70 - 133					06/01/21 18:59	1
Method: 8260B - Volatile O Analyte	•	unds (GC/I Qualifier	MS) RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	•	•		MDL	Unit	D	Prepared	Analyzed	Dil Fac
	•	Qualifier			Unit ug/L	D	Prepared	Analyzed	Dil Fac
Analyte 1,1-Dichloroethene	Result	Qualifier		0.19		D	Prepared		Dil Fac
Analyte	Result 1.0	Qualifier U U	RL 1.0	0.19 0.16	ug/L	<u> </u>	Prepared	05/29/21 21:33	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 0.15	ug/L ug/L	<u> </u>	Prepared	05/29/21 21:33 05/29/21 21:33	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 U	RL 1.0 1.0 1.0	0.19 0.16 0.15 0.19	ug/L ug/L ug/L	<u> </u>	Prepared	05/29/21 21:33 05/29/21 21:33 05/29/21 21:33	Dil Fac 1 1 1 1 1

Surrogate	%Recovery	Qualifier	Limits	Prepared A	nalyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	81		75 - 130	05/2	9/21 21:33	1	
4-Bromofluorobenzene (Surr)	92		47 - 134	05/2	9/21 21:33	1	
Toluene-d8 (Surr)	98		69 - 122	05/2	9/21 21:33	1	
Dibromofluoromethane (Surr)	84		78 - 129	05/2	9/21 21:33	1	

Job ID: 240-149969-1

Lab Sample ID: 240-149969-2 Matrix: Water

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Surrogate Summary

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

Matrix: Water		· `				Prep Type: Total/NA
Γ			Pe	ercent Surro	ogate Recovery (Ad	cceptance Limits)
		DCA	BFB	TOL	DBFM	
Lab Sample ID	Client Sample ID	(75-130)	(47-134)	(69-122)	(78-129)	
240-149969-1	TRIP BLANK_143	81	91	100	88	
240-149969-2	MW-90S 052021	81	92	98	84	
LCS 240-488207/4	Lab Control Sample	79	95	97	84	
MB 240-488207/7	Method Blank	78	93	102	87	
Surrogate Legend						
DCA = 1,2-Dichloroe	thane-d4 (Surr)					
BFB = 4-Bromofluoro	bbenzene (Surr)					_
TOL = Toluene-d8 (S	urr)					
DBFM = Dibromofluc	promethane (Surr)					
Method: 8260B \$	SIM - Volatile Organic	: Compoun	ds (GC/	MS)		1
Matrix: Water			-			Prep Type: Total/NA
			Pe	ercent Surro	ogate Recovery (Ad	cceptance Limits)
		DCA				
Lab Sample ID	Client Sample ID	(70-133)				
240-149969-2	MW-90S_052021	84				1
LCS 240-488395/4	Lab Control Sample	83				
MB 240-488395/5	Method Blank	84				

Surrogate Legend

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

Job ID: 240-149969-1

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

Lab Sample ID: MB 240-488207/7 Matrix: Water

Analysis Batch: 488207

	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			05/29/21 15:19	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/29/21 15:19	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/29/21 15:19	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/29/21 15:19	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/29/21 15:19	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/29/21 15:19	1

	MB	МВ				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	78		75 - 130		05/29/21 15:19	1
4-Bromofluorobenzene (Surr)	93		47 - 134		05/29/21 15:19	1
Toluene-d8 (Surr)	102		69 - 122		05/29/21 15:19	1
Dibromofluoromethane (Surr)	87		78 - 129		05/29/21 15:19	1

Lab Sample ID: LCS 240-488207/4 Matrix: Water Analysis Batch: 488207

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	10.0	7.64		ug/L		76	73 - 129	
cis-1,2-Dichloroethene	10.0	9.29		ug/L		93	75 - 124	
Tetrachloroethene	10.0	10.6		ug/L		106	70 - 125	
trans-1,2-Dichloroethene	10.0	8.73		ug/L		87	74 - 130	
Trichloroethene	10.0	9.09		ug/L		91	71_121	
Vinyl chloride	10.0	12.4		ug/L		124	61 - 134	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	79		75 - 130
4-Bromofluorobenzene (Surr)	95		47 - 134
Toluene-d8 (Surr)	97		69 - 122
Dibromofluoromethane (Surr)	84		78 - 129

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

Lab Sample ID: MB 240-488395/5 Matrix: Water Analysis Batch: 488395							Client Sam	ple ID: Method Prep Type: To	
	MB	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			06/01/21 15:27	1
	MB	MB							
Surrogate %I	Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		70 - 133					06/01/21 15:27	1

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

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

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

Lab Sample ID: LCS 240-4 Matrix: Water Analysis Batch: 488395	88395/4					Clie	nt Sai	nple ID	: Lab Control Sampl Prep Type: Total/N
-			Spike	LCS	LCS				%Rec.
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits
1,4-Dioxane			10.0	9.79		ug/L		98	80 - 135
	LCS	LCS							
Surrogate	%Recovery	Qualifier	Limits						
1,2-Dichloroethane-d4 (Surr)	83		70 - 133						

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QC Association Summary

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Job ID: 240-149969-1

GC/MS VOA

Analysis Batch: 488207

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-149969-1	TRIP BLANK_143	Total/NA	Water	8260B	
240-149969-2	MW-90S_052021	Total/NA	Water	8260B	
MB 240-488207/7	Method Blank	Total/NA	Water	8260B	
LCS 240-488207/4	Lab Control Sample	Total/NA	Water	8260B	
Analysis Batch: 488	3395				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-149969-2	MW-90S_052021	Total/NA	Water	8260B SIM	
MB 240-488395/5	Method Blank	Total/NA	Water	8260B SIM	
LCS 240-488395/4	Lab Control Sample	Total/NA	Water	8260B SIM	

Matrix: Water

Lab Sample ID: 240-149969-1

Client Sample ID: TRIP BLANK_143 Date Collected: 05/20/21 00:00 Date Received: 05/22/21 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analvzed	Analyst	Lab
Total/NA	Analysis	8260B			488207	05/29/21 21:08		TAL CAN
Client Sam	ple ID: MW	-90S 05202	1				Lab Sa	mple ID: 240-14996
	d: 05/20/21 1							Matrix: W
Date Receive	d: 05/22/21 0	8:00						
	Batch	Batch		Dilution	Batch	Prepared		

	Daton	Datch		Dilution	Datch	Flepaleu		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	488207	05/29/21 21:33	LRW	TAL CAN
Total/NA	Analysis	8260B SIM		1	488395	06/01/21 18:59	CS	TAL CAN

Laboratory References:

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

Eurofins TestAmerica, Canton

Client: ARCADIS U.S., Inc. Project/Site: Ford LTP - Off Site Job ID: 240-149969-1

Laboratory: Eurofins TestAmerica, Canton

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-23-22
Connecticut	State	PH-0590	12-31-21
Florida	NELAP	E87225	06-30-21
Georgia	State	4062	02-23-22
llinois	NELAP	200004	07-31-21
owa	State	421	06-01-21
Kansas	NELAP	E-10336	04-30-21 *
Kentucky (UST)	State	112225	02-23-22
Kentucky (WW)	State	KY98016	12-31-21
<i>d</i> innesota	NELAP	OH00048	12-31-21
/linnesota (Petrofund)	State	3506	08-01-21
New Jersey	NELAP	OH001	06-30-21
New York	NELAP	10975	03-31-22
Dhio VAP	State	CL0024	12-21-23
Dregon	NELAP	4062	02-23-22
Pennsylvania	NELAP	68-00340	08-31-21
Texas	NELAP	T104704517-18-10	08-31-21
JSDA	US Federal Programs	P330-18-00281	09-17-21
/irginia	NELAP	010101	09-14-21
Vashington	State	C971	01-12-22
Vest Virginia DEP	State	210	12-31-21

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

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Chain of Custody Record



TestAmerica Laboratory location Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763

	Client Contact	Regula	tory program			D	w		NF	PDES	;		RC	RA		Oth	er			n. (r. 199	VIDE DOODSTAN	1	96			
	Company Name: Arcadis	Ciller I Berlin I																				<u>n</u>	£ ≈.€			TestAmerica Laboratories, Inc.
	Address: 28550 Cabot Drive, Suite 500		Manager [,] Kris	Hinsko	ry .			Site	e Co	otact	t: Jul	lia Mc	Claf	fferty				Lab (Conta	et: Mi	ke Del	Monie	0			COC No:
	City/State/Zip: Novi, MI, 48377	Telephone 248	1-994-2248					Te	leph	one	734-0	644-5	131					Telej	phone	: 330-4	97-93	196			-	
	Phone: 248-994-2240	Email. kristofi	fer.hinskey@ar	cadis.c	om			na . Ngjerne	Aa	alysis	s I ur	naroi	ind]	lime				l			A	naly	ses			1 of 1 COCs For lab use only
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	PO # 30080642.402.04	Shipping/Tracl	king No:									Z da 1 da	-		Sample (Y / N)	Grab-	æ	2608	8260E			8260B	260B SI			Job/SDG No:
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	Sample Identification	Sample Date	Sample Time	Air	Aqueous	Sediment	Other	H2SO4	HN03	HCI	NaOH	ZaAc/ NaOH	Unpres	Other:	Filtered S	Composite=C / Grab=G	1 1-DCE 8260B	cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinyl Chloride	1,4-Dioxane 8260B			Sample Specific Notes Special Instructions:
1	TRIP BLANK_143				x					1	T				N	tr	X	х	x	X	X	X	x			1 Trip Blank
/	MW-905_052021	5120/21	10 19		X			_		ý					Ν	6	X	X	K	X	X	X	X			3 VOAs for 8260B 3 VOAs for 8260B SIM
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	View Non-Hazard lammable in Irritant Special Instructions/QC Requirements & Comments:	Pc	on B	Unkn	own		•••••••			Ret	urn to	o Cliei	nt	100 y 000	Dispos	sal By	/ Lab	165 AL		rehive			Months			
	Submit all results through Cadena at jtomalia@cadenaco.	com, Cadena #	Æ203631																							
	Level IV Reporting requested.							-																		
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11 Sufficient quantity received to perform indicated analyses? Ves No 12 Are these work share samples and all listed on the COC? Yes No 13 Were all preserved sample(s) at the correct pH upon receipt? Yes No 14 Were VOAs on the COC? Yes No 15 Were air bubbles >6 mm in any VOA vials? Image: Larger than this Yes No 16 Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # <u>COUPARE</u> Yes No 17 Was a LL Hg or Me Hg trip blank present?	Eurofins TestAmerica Canton Sample Receipt Form/Narrative	Login # : 149969
Cooler Received on		
FedEx. 1* Grd Exp UPS FAS Chpper/Chent Drop Off TestAmenca Courser Other Receipt After-hours. Drop-off Date/Time. Storage Location Storage Location Packing material used Bubble Wrap Foam Storage Location Packing material used Bubble Wrap Foam Storage Location COOLANT: Wefter Blue Loc Box Other COOler temperature upon recept Image Could Cooler Temp C Corrected Cooler Temp C Corrected Cooler Temp IR GUN#IR-12 (CF +0.2*C) Observed Cooler Temp C Corrected Cooler Temp <td< td=""><td></td><td>Cooler unpacked by</td></td<>		Cooler unpacked by
Receipt After-hours. Drop-off Date/Time		MJC
TestAmerical Cooler #		Other
Packing material used (Bubble Wing) (Form) 'Classifie Eng.) None Other COLANT: We't Tee Blue Ice Dry Ice Water None 1 Cooler temperature upon recept IR GUN/BR-11 (CF +0.1°C) Observed Cooler Temp 'C Corrected Cooler Temp 'C. Corrected Cooler Temp 'C Corrected Cooler Temp 'C. 2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 'Were tamper/custody seals intact and uncompromised? Yes (S) No 3. Shtpper5 packing slip attached to the cooler(s)? Yes (S) No No 4. Did custody papers accompany the sample(s)? Yes (S) No Yes (S) No 5. Were the person(s) who collected the samples clearly identified on the COC? No No 6. Could all bottle abor (D/Darder)? Yes (S) No No Yes (S) No 7. Were tamper/custody seals on the bottle(s) or bottle kits (LHg/MeHg)? Yes (S) No Yes (S) No 9. Were the custody papers accompany the sample(s)? Yes (S) No Yes (S) No 9. Kore ach sample, does the COC? specify preservative (DN), # of containers(DN), and sample type of grab/comp.(D)? Yes (S) No 10. Were correct bottle(s) used for the tes(s) indicated? Yes (No No 11. Sufficient quantity received to perform indicated analyses? Yes (No No 12. Were tamper/custom 3-3-7 Dave been checked at the orgnanting laboratory Yes (No <t< td=""><td></td><td></td></t<>		
14 Were VOAs on the COC? 15 Were air bubbles >6 mm in any VOA vials? 16 Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # COUPLIED 17 Was a LL Hg or Me Hg trip blank present? 17 Was a LL Hg or Me Hg trip blank present? 18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 19. SAMPLE CONDITION Sample(s) 19. SAMPLE PRESERVATION Sample(s) 10. SAMPLE PRESERVATION Sample(s) 10. SAMPLE PRESERVATION	Packing material used Bubble Wrap Foam Plastic Bag None Other COOLANT· Wet Ice Blue Ice Dry Ice Water None 1 Cooler temperature upon receipt □ See Multiple Cooler Fo IR GUN# IR-11 (CF +0.1 °C) Observed Cooler Temp. ○°C Corrected Cooler IR GUN #IR-12 (CF +0.2°C) Observed Cooler Temp. °C Corrected Cooler -Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity (Yes -Were the seals on the outside of the cooler(s) signed & dated? (Yes (Yes -Were tamper/custody seals intact and uncompromised? Yes (Yes -Were tamper/custody seals intact and uncompromised? Yes (Yes -Were tamper/custody seals intact and uncompromised? Yes (Yes -Were tamper/custody papers relinquished & signed in the appropriate place? Yes 5 Were the custody papers relinquished & signed in the appropriate place? Yes 6 Was/were the person(s) who collected the samples clearly identified on the COC? Yes 7 Did all bottle labels (ID/Date/Time) be reconciled with the COC? Yes 9 For each sample, does the COC specify preservatives	Temp. C °C Temp °C No NA No NA NA NA NA NA NA NA NA NA NA
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page Samples processed by: 19. SAMPLE CONDITION	14 Were VOAs on the COC? Yes 15 Were air bubbles >6 mm in any VOA vials? Larger than this 16 Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # COVENED 17 Was a LL Hg or Me Hg trip blank present? Yes	No No No
19. SAMPLE CONDITION Sample(s)	Concerning	
Sample(s) were received after the recommended holding time had expired Sample(s) were received in a broken container Sample(s) were received with bubble >6 mm in diameter (Notify PM) 0. SAMPLE PRESERVATION were further preserved in the laboratory Sample(s) were further preserved in the laboratory Time preserved Preservative(s) added/Lot number(s)	18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page	Samples processed by
Sample(s) were received after the recommended holding time had expired Sample(s) were received in a broken container Sample(s) were received with bubble >6 mm in diameter (Notify PM) 0. SAMPLE PRESERVATION were further preserved in the laboratory Sample(s) were further preserved in the laboratory Time preserved Preservative(s) added/Lot number(s)		
Sample(s)		ng time had expired
Sample(s)	Sample(s) were received	in a broken container
ample(s) were further preserved in the laboratory Time preserved Preservative(s) added/Lot number(s)		
ample(s) were further preserved in the laboratory Time preserved Preservative(s) added/Lot number(s)	20. SAMPLE PRESERVATION	
		ther preserved in the laboratory
	Time preserved Preservative(s) added/Lot number(s)	······································

WI-NC-099

DATA VERIFICATION REPORT



June 08, 2021

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: 30080642.402.04_W01 OFF-SITE GW Event Specific Scope of Work References: Sample COC Laboratory: TestAmerica - North Canton Laboratory submittal: 149969-1 Sample date: 2021-05-20 Report received by CADENA: 2021-06-08 Initial Data Verification completed by CADENA: 2021-06-08 Number of Samples:2 Sample Matrices:Water Test Categories:GCMS VOC Please see attached criteria report or sample result/qualified analytical result summary for qualifier flags assigned to sample data.

The following minor QC exceptions or missing information were noted:

GCMS VOC QC batch MS/MSD issue as noted in the laboratory submittal case narrative were not used to qualify client sample results as part of this level 2 data package verification review.

GCMS VOC SIM QC batch did not include MS/MSD recovery data due to insufficient sample volume available for spiking according to the laboratory submittal case narrative.

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 <u>http://clms.cadenaco.com/index.cfm</u>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

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

CADENA Valid Qualifiers

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

Analytical Results Summary

Reportable Results Only

CADENA Project ID: E203631

Laboratory: TestAmerica - North Canton Laboratory Submittal: 149969-1

		Sample Name: TRIP BLANK_143 Lab Sample ID: 2401499691 Sample Date: 5/20/2021								
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
<u>OSW-8260</u>	<u>)B</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
<u>OSW-8260</u>)BBSim									
	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 # 240-149969-1 CADENA Verification Report: 2021-06-08

Analyses Performed By: TestAmerica North Canton, Ohio

Report # 41741R Review Level: Tier III Project: 30080642.402.04

SUMMARY

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-149969-1 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 Collection		Ana	lysis
	Sample ID	Lab ID	Matrix	Date	Parent Sample	voc	VOC SIM
	TRIP BLANK_143	240-149969-1	Water	05/20/21		Х	
-	MW-90S_052021	240-149969-2	Water	05/20/21		Х	Х

ANALYTICAL DATA PACKAGE DOCUMENTATION

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

Items Reviewed	Rep	orted		mance ptable	Not
	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	
11. Narrative summary of Quality Assurance or sample problems provided		х		х	
12. Data Package Completeness and Compliance		Х		Х	

ORGANIC ANALYSIS INTRODUCTION

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

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

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

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

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

VOLATILE ORGANIC COMPOUND (VOC) ANALYSES

1. Holding Times

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

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

All samples were analyzed within the specified holding time criteria.

2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

3. Calibration

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

3.1 Initial Calibration

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

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

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

3.2 Continuing Calibration

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

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

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. Field Duplicate Analysis

Field duplicate analysis is used to assess the overall precision of the field sampling procedures and analytical method. A control limit of 30% for water matrices is applied to the RPD between the parent sample and the field duplicate. In the instance when the parent and/or duplicate sample concentrations are less than or equal to 5 times the RL, a control limit of two times the RL is applied for water matrices.

A field duplicate sample was not collected for samples from this SDG.

6. Compound Identification

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

No compounds were detected in the samples within this SDG.

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	Rep	orted		Performance Acceptable		
	No	Yes	No	Yes	Required	
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (G	C/MS)		•			
Tier II Validation						
Holding times/Preservation		Х		X		
Tier III Validation		1			1	
System performance and column resolution		Х		X		
Initial calibration %RSDs		Х		Х		
Continuing calibration RRFs		Х		Х		
Continuing calibration %Ds		Х		Х		
Instrument tune and performance check		Х		Х		
Ion abundance criteria for each instrument used		Х		Х		
Field Duplicate RPD	Х				Х	
Internal standard		Х		Х		
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		
D. Transcription/calculation errors present		Х		X		
E. Reporting limits adjusted to reflect sample dilutions		Х		Х		
Notes:						

<u>Notes:</u>

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY:	Hrishikesh Upadhyaya
SIGNATURE:	Curindialued L
DATE:	June 24, 2021

PEER REVIEW: Andrew Korycinski
DATE: June 25, 2021

NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS



CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS



1,5	16
1	- U

Chain of Custody Record



Client Contact npany Name: Arcadis Iress: 28550 Cabot Drive, Suite 500	tAmerica Labora Regulat	itory location fory program		nton	10440	5 Citatio	on Drive	e 510																
npany Name: Arcadis	- Keguini			1	DW	,		NPDE:			_				-	2763		M	1	911	IGA 90		THE LEADER IN ENVIRONM	IENTAL TE
ress: 28550 Cabot Drive, Suite 500					0.0			YF DEA	0	1	RCR	A	1	Othe						T	90		TestAmerica Labo	ratories
	Client Project	Manager: Kris	Hinsk	ey			Site C	Contac	ct: Juli	ia Me	Claff	erty				Lab (Conta	ct: Mi	ke De	Monie	:0		COC No:	
/State/Zip: Novi, MI, 48377	Telephone: 248	8-994-2240					Telep	hone:	: 734-6	44-51	31					Tele	ohone	: 330-	197-93	196			1 - 5 - 1	COC.
ne: 248-994-2240	Email: kristoff	er.hinskey@ar	cadis.	com			A	nalys	is Tur	narou	nd Ti	ime							A	naly	ses		1 of 1 For lab use only	COCs
	Sampler Name		. 1				TAT	f differe	ent trom			_											Walk-in client	
ject Name: Ford LTP Off-Site	the second se	ison		Art	Z		10	day		3 we 2 we								1					Lab sampling	
ject Number: 30080642.402.04	Method of Ship	ment/Carrier:								1 we 2 day			(N)	U L L			BB			6	SIM			
# 30080642.402.04	Shipping/Track	ing No:					1		1	1 day	ý		le (Y	/ Gra	8	260B	826			8260B	260B		Job/SDG No:	
				M	atrix			Contai	ners &	Prese	rvativ	es	Samp	te=C	8260B	CE 8	-DC	8	В	oride	ne 8			
Sample Identification	Sample Date	Sample Time	Air	Aqueous	Solid	Other:	H2SO4	HN03	NaOH	ZnAc/ NaOH	Unpres	Other:	Filtered Sample (Y / N)	Composite=C / Grab=G	1.1-DCE	cis-1,2-DCE 8260B	Trans-1,2-DCE 8260B	PCE 8260B	TCE 8260B	Vinył Chloride	1,4-Dioxane 8260B SIM		Sample Specifi Special Instru	
RIP BLANK _ 143				X				1	-		-			6	X	Ň	X	X	X	X	X		1 Trip Blank	
1W-905_052021	5/20/21	10:19		X	+		╊┼	1	0				N		X	×	1	X	X	X			3 VOAs for 82	60B
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Non-Hazard I lammable in Irritar cial Instructions/QC Requirements & Comments:	nt 🔽 Poiso	n B f	Unkr	nown			ſ	Re	turn to	Clien	t	P D	ispos	al By	Lab			rchive			Months			
omit all results through Cadena at jtomalia@cadenacc el IV Reporting requested.	o.com. Cadena #	E203631																						
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nquished by:	AV(O) Company:	<u>a 15</u>		<u>5/</u> Date/T		21	150	15	Ran	erved	$\rho_{\rm N}$	1 (0	XA	S	tay	ile	je			coldis		5/20/21	154
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08. TestAmerica Laboratorias, Inc. Al rights reserved. America & Deeron ¹⁶ are trademarks of TestAmerica Laboratories, Inc.				l	/						,													

Client Sample ID: TRIP BLANK_143 Date Collected: 05/20/21 00:00 Date Received: 05/22/21 08:00

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

Lab Sample ID: 240-149969-1 Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/29/21 21:08	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/29/21 21:08	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/29/21 21:08	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/29/21 21:08	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/29/21 21:08	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/29/21 21:08	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	81		75 - 130			-		05/29/21 21:08	1
4-Bromofluorobenzene (Surr)	91		47 - 134					05/29/21 21:08	1
Toluene-d8 (Surr)	100		69 - 122					05/29/21 21:08	1
Dibromofluoromethane (Surr)	88		78 - 129					05/29/21 21:08	1

Client Sample ID: MW-90S_052021 Date Collected: 05/20/21 10:19 Date Received: 05/22/21 08:00

Dibromofluoromethane (Surr)

Lab Sample ID: 240-149969-2

Matrix: Water

1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			06/01/21 18:59	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		70 - 133					06/01/21 18:59	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/29/21 21:33	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.16	ug/L			05/29/21 21:33	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			05/29/21 21:33	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.19	ug/L			05/29/21 21:33	1
Trichloroethene	1.0	U	1.0	0.10	ug/L			05/29/21 21:33	1
Vinyl chloride	1.0	U	1.0	0.20	ug/L			05/29/21 21:33	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	81		75 - 130			-		05/29/21 21:33	1
4-Bromofluorobenzene (Surr)	92		47 - 134					05/29/21 21:33	1
Toluene-d8 (Surr)	98		69 - 122					05/29/21 21:33	1

78 - 129

84

05/29/21 21:33