# **ANALYTICAL REPORT**

# PREPARED FOR

Attn: Kristoffer Hinskey ARCADIS US Inc 28550 Cabot Drive Suite 500 Novi, Michigan 48377

Generated 8/19/2023 10:42:52 AM

# **JOB DESCRIPTION**

Ford LTP - Off Site

# **JOB NUMBER**

240-189788-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203

# **Eurofins Cleveland**

# **Job Notes**

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing North Central, LLC Project Manager.

# **Authorization**

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Authorized for release by Michael DelMonico, Project Manager I <u>Michael.DelMonico@et.eurofinsus.com</u> (330)497-9396 Client: ARCADIS US Inc Project/Site: Ford LTP - Off Site Laboratory Job ID: 240-189788-1

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# **Definitions/Glossary**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Qualifiers
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)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

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# **Case Narrative**

Client: ARCADIS US Inc

Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Job ID: 240-189788-1

**Laboratory: Eurofins Cleveland** 

Narrative

Job Narrative 240-189788-1

### Receipt

The samples were received on 8/9/2023 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperatures of the 2 coolers at receipt time were 2.7°C and 4.4°C

# GC/MS VOA

Method 8260D: NO MS/MSD reported due to sample carryover just previous to that analysis. TRIP BLANK\_14 (240-189788-1) and MW-180SR\_080423 (240-189788-2)

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

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# **Method Summary**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Method	Method Description	Protocol	Laboratory
8260D	Volatile Organic Compounds by GC/MS	SW846	EET CLE
8260D SIM	Volatile Organic Compounds (GC/MS)	SW846	EET CLE
5030C	Purge and Trap	SW846	EET CLE

# Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

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# **Sample Summary**

Project/Site: Ford LTP - Off Site

Client: ARCADIS US Inc

Job ID: 240-189788-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-189788-1	TRIP BLANK_14	Water	08/04/23 00:00	08/09/23 08:00
240-189788-2	MW-180SR_080423	Water	08/04/23 11:25	08/09/23 08:00

# **Detection Summary**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_14 Lab Sample ID: 240-189788-1

No Detections.

Client Sample ID: MW-180SR\_080423 Lab Sample ID: 240-189788-2

No Detections.

# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Client Sample ID: TRIP BLANK\_14

Lab Sample ID: 240-189788-1 Date Collected: 08/04/23 00:00

Matrix: Water

Date Received: 08/09/23 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 15:02	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 15:02	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:02	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 15:02	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:02	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 15:02	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	98		62 - 137			-		08/16/23 15:02	1
4-Bromofluorobenzene (Surr)	96		56 <sub>-</sub> 136					08/16/23 15:02	1
Toluene-d8 (Surr)	98		78 - 122					08/16/23 15:02	1
Dibromofluoromethane (Surr)	95		73 - 120					08/16/23 15:02	1

# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Client Sample ID: MW-180SR\_080423

Lab Sample ID: 240-189788-2 Date Collected: 08/04/23 11:25

Matrix: Water

08/16/23 15:27

08/16/23 15:27

08/16/23 15:27

08/16/23 15:27

Date Received: 08/09/23 08:00

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Toluene-d8 (Surr)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/14/23 18:37	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		66 - 120			-		08/14/23 18:37	1
- Method: SW846 8260D - Volat	ile Organic Comp	ounds by G	C/MS						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 15:27	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 15:27	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:27	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 15:27	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:27	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 15:27	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

62 - 137

56 - 136

78 - 122

73 - 120

98

96

101

# **Surrogate Summary**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

# Method: 8260D - Volatile Organic Compounds by GC/MS

Matrix: Water Prep Type: Total/NA

				Percent Sur	rogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(62-137)	(56-136)	(78-122)	(73-120)
240-189788-1	TRIP BLANK_14	98	96	98	95
240-189788-2	MW-180SR_080423	98	96	101	95
LCS 240-584047/4	Lab Control Sample	98	99	102	98
MB 240-584047/7	Method Blank	97	97	101	97

# Surrogate Legend

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

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCA	
Lab Sample ID	Client Sample ID	(66-120)	
240-189782-B-2 MS	Matrix Spike	93	
240-189782-B-2 MSD	Matrix Spike Duplicate	79	
240-189788-2	MW-180SR_080423	84	
LCS 240-583761/5	Lab Control Sample	87	
MB 240-583761/7	Method Blank	91	

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

Job ID: 240-189788-1

Client: ARCADIS US Inc Project/Site: Ford LTP - Off Site

Method: 8260D - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 240-584047/7

**Matrix: Water** 

Analysis Batch: 584047

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

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 12:07	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 12:07	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 12:07	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 12:07	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 12:07	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 12:07	1

	MB M	IB			
Surrogate	%Recovery Q	ualifier Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97	62 - 137		08/16/23 12:07	1
4-Bromofluorobenzene (Surr)	97	56 <sub>-</sub> 136		08/16/23 12:07	1
Toluene-d8 (Surr)	101	78 - 122		08/16/23 12:07	1
Dibromofluoromethane (Surr)	97	73 - 120		08/16/23 12:07	1

Lab Sample ID: LCS 240-584047/4

**Matrix: Water** 

Analysis Batch: 584047

Client Sample ID: Lab Control Sample

**Prep Type: Total/NA** 

	Spike	LCS	LCS				%Rec
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,1-Dichloroethene	25.0	27.6		ug/L		110	63 - 134
cis-1,2-Dichloroethene	25.0	25.9		ug/L		104	77 - 123
Tetrachloroethene	25.0	26.4		ug/L		106	76 - 123
trans-1,2-Dichloroethene	25.0	25.2		ug/L		101	75 - 124
Trichloroethene	25.0	25.0		ug/L		100	70 - 122
Vinyl chloride	12.5	9.80		ug/L		78	60 - 144

LUJ	LUJ	
%Recovery	Qualifier	Limits
98		62 - 137
99		56 <sub>-</sub> 136
102		78 - 122
98		73 - 120
	%Recovery 98 99 102	98 99 102

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

Lab Sample ID: MB 240-583761/7	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA

watrix: water								Prep Type:	iotai/NA
Analysis Batch: 583761									
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			08/14/23 11:05	1
	МВ	MB							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		66 - 120			-		08/14/23 11:05	1

# QC Sample Results

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Lab Sample ID: LCS 240-583761/5

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

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

%Rec

51 - 153

Prep Type: Total/NA

**Matrix: Water** Analysis Batch: 583761

Spike LCS LCS

Result Qualifier Analyte Added Unit %Rec Limits 1,4-Dioxane 10.0 9.50 ug/L 95 80 - 122

LCS LCS

93

Surrogate %Recovery Qualifier Limits 66 - 120 1,2-Dichloroethane-d4 (Surr) 87

Lab Sample ID: 240-189782-B-2 MS Client Sample ID: Matrix Spike

9.16

ug/L

**Matrix: Water** 

Analysis Batch: 583761

1,4-Dioxane

Sample Sample Spike MS MS %Rec Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 2.0 U 10.0

66 - 120

MS MS Surrogate %Recovery Qualifier Limits

Lab Sample ID: 240-189782-B-2 MSD Client Sample ID: Matrix Spike Duplicate Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 583761

1,2-Dichloroethane-d4 (Surr)

RPD Sample Sample Spike MSD MSD %Rec Qualifier Added Result Qualifier RPD Analyte Result Unit %Rec Limits Limit 1,4-Dioxane 2.0 U 10.0 9.32 93 51 - 153 16 ug/L

MSD MSD Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 79 66 - 120

# **QC Association Summary**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

# **GC/MS VOA**

# Analysis Batch: 583761

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189788-2	MW-180SR_080423	Total/NA	Water	8260D SIM	
MB 240-583761/7	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-583761/5	Lab Control Sample	Total/NA	Water	8260D SIM	
240-189782-B-2 MS	Matrix Spike	Total/NA	Water	8260D SIM	
240-189782-B-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D SIM	

# Analysis Batch: 584047

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-189788-1	TRIP BLANK_14	Total/NA	Water	8260D	
240-189788-2	MW-180SR_080423	Total/NA	Water	8260D	
MB 240-584047/7	Method Blank	Total/NA	Water	8260D	
LCS 240-584047/4	Lab Control Sample	Total/NA	Water	8260D	

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# **Lab Chronicle**

Client: ARCADIS US Inc Job ID: 240-189788-1

Project/Site: Ford LTP - Off Site

Date Received: 08/09/23 08:00

Client Sample ID: TRIP BLANK\_14

Lab Sample ID: 240-189788-1 Date Collected: 08/04/23 00:00

Matrix: Water

Dilution Batch Batch Batch Prepared Prep Type Туре Method Run Factor **Number Analyst** Lab or Analyzed Total/NA 8260D 584047 LEE EET CLE 08/16/23 15:02 Analysis

Client Sample ID: MW-180SR\_080423 Lab Sample ID: 240-189788-2

Date Collected: 08/04/23 11:25 **Matrix: Water** 

Date Received: 08/09/23 08:00

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	8260D		1	584047	LEE	EET CLE	08/16/23 15:27
Total/NA	Analysis	8260D SIM		1	583761	MRL	EET CLE	08/14/23 18:37

Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

# **Accreditation/Certification Summary**

Client: ARCADIS US Inc Job ID: 240-189788-1 Project/Site: Ford LTP - Off Site

# **Laboratory: Eurofins Cleveland**

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

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-27-24
Georgia	State	4062	02-27-24
Illinois	NELAP	200004	07-31-24
lowa	State	421	06-01-25
Kentucky (UST)	State	112225	02-28-24
Kentucky (WW)	State	KY98016	12-31-23
Michigan	State	9135	02-27-24
Minnesota	NELAP	039-999-348	12-31-23
Minnesota (Petrofund)	State	3506	08-01-23 *
New Jersey	NELAP	OH001	07-01-24
New York	NELAP	10975	04-02-24
Ohio	State	8303	02-27-24
Ohio VAP	State	ORELAP 4062	02-27-24
Oregon	NELAP	4062	02-27-24
Pennsylvania	NELAP	68-00340	08-31-24
Texas	NELAP	T104704517-22-17	08-31-23
Virginia	NELAP	460175	09-14-23
West Virginia DEP	State	210	12-31-23

**Eurofins Cleveland** 

 $<sup>^{\</sup>star} \ \text{Accreditation/Certification renewal pending - accreditation/certification considered valid}.$ 

Telephone: 344-94-2346	150	Chain TestAmerica Laboratory location: Brighton — 10448 Citatio	Chain of Custody Record  10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763	D.3 3.4	TestAmerico
Chapter 1990   Chapter 200	Client Contact	440	NPDES RCRA Other		
Telephone 1240   Tele	Company Name: Arcadis	Client Project Manager: Kris Hinskey	Site Contact: Christina Weaver	llab Contact: Mike Del Monico	TestAmerica Laboratories, Inc.
The property of the last   The property of the proper	Address: 28550 Cabot Drive, Suite 500	Takankana 149 004 1940	T-1-4-000 946	74 1 2 200 400 000 000 000 000 000 000 000 0	
Simple Name	City/State/Zip: Novi, MI, 48377	1 cleptione: . 24n-994-240	1 ciepnone: 248-554-2240	l elephone: 330-497-9396	_
Simple 'Name   Simp	Phone: 248-994-2240	Email: kristosfer.hinskey@arcadis.com	Analysis Turnsround Time	Analyscs	For lab use only
1	Project Name: Ford LTP Off-Site	J. Vig	TAT if different from below  3 weeks		Walk-in client
1   1   1   1   1   1   1   1   1   1	Project Number: 30167538.402.04	9	l week	-	Lab sampling
Surpic Date	PO#30167538.402.04	Shipping/Tracking No:	K (Y )	8560C	Job/SDG No:
Sample Date			O-site	S-DCE 83	
1	Sample Identification	Sample Time Air Aqueous Sediment	HIO3 HIO3	cis-1,2-1 TCE 82 TCE 82 Vinyl Ch	Sumple Specific Notes / Special Instructions:
123   15   4/53   125   6   6   6   6   6   6   6   6   7   8   8   8   8   8   8   8   8   8	TRIP BLANK_ 14	1	() Z	× × ×	1 Trip Blank
Sin first Prison B Unknown Scape Deposit A for my be second of supples are retained larger than 1 month)  Leads Worth Company  Co		11/2/1/8		×××××××××××××××××××××××××××××××××××××××	3 VOAs for 8260D
Active For Company:  Compa					
Sample Disposal A for may be sacused if samples are retained longer than 1 month)  **Codes worth.**  **Company**  Company**  Company*  Company**  Company*  Company*					
Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)  **Lacks Worth A Return to Client Disposal By Lab Archive For Months  Company:  C					
Skin Irritant Poison B Unknown Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)  **Codes Worth  **Company:**  Company:**  Compa		240-1	89788 Chain of Custody		
Sample Disposal (A fee may be assessed if samples are retained longer than I month)  **Cacls Worth  Company, Company, Company  Company, Co					
Company Compan	Possible Hazard Identification  Non-Hazard Flammable Skii	Poison B	Sample Disposal ( A fee may be assessed if sam Return to Client Disposal By Lab	ples are retained longer than 1 month)	
Confidence Company Council Day Too Received by Company Accells Barting 13 12 Company Company Company Day Times British Street Company Company Day Times British Street Company Company Company Day Times British Street Company Company Company Company Street Company Company Company Company Street Street Company Company Company Street Street Company Company Street Street Street Company Company Street St	Special Instructions/QC Requirements & Comments: Sample Address: Submit all results through Cadena at Journalis@cad. Level IV Reporting requested.		Canada.	MONIES	
January Company: Daig Time 3 12 C5 Received by Company: Company: Daie Time 3 12 C6 D	1	Cooli ( Date Timp.	Received	Town Company, According	Date/Ling
The Company: A 2773 110 Received in Laboratory by: Company: 19123 ET Date/Thing		Edles 8/1/2	Received	Company:	3 140
1	Relinquished by:	Daid Time		22 8	Date/Time

MICHIGAN 190

Eurofins - Cleveland Sample Receipt Form/Narrative  Barberton Facility  Login #:
October upprocled by:
Chem TTCCACT.
Cooler Received on Opened Opened Opened Opened Opened Opened Opened Opened Opened Open
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off Eurofins Courier Other  Receipt After-hours: Drop-off Date/Time Storage Location
Receipt After-hours: Drop-off Date/Time Storage Location  Eurofins Cooler # Poam Box Client Cooler Box Other
Packing material used: Bubble Wrap Foam Plastic Bag None Other
COOLANT: Wet Ice Blue Ice Dry Ice Water None
1. Cooler temperature upon receipt
IR GUN# 20 (CF O · V °C) Observed Cooler Temp. 2 · 3C Corrected Cooler Temp. 2 · 9 °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity  -Were the seals on the outside of the cooler(s) signed & dated?  -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?  -Were tamper/custody seals intact and uncompromised?  3. Shippers' packing slip attached to the cooler(s)?  4. Did custody papers accompany the sample(s)?  5. Were the custody papers relinquished & signed in the appropriate place?  6. Was/were the person(s) who collected the samples clearly identified on the COC?  7. Did all bottle sarrive in good condition (Unbroken)?  8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?  9. For each sample, does the COC specify preservatives (YN) # of containers (YN), and sample type of grab/comp(YN)?  10. Were correct bottle(s) used for the test(s) indicated?  11. Sufficient quantity received to perform indicated analyses?  12. Are these work share samples and all listed on the COC?  If yes, Questions 13-17 have been checked at the originating laboratory.  13. Were all preserved sample(s) at the correct pH upon receipt?  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 # O TOS
17. Was a LL Hg or Me Hg trip blank present? Yes No
Contacted PM by via Verbal Voice Mail Other
Concerning
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES
•
19. SAMPLE CONDITION
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
sample(s) were further preserved in the laboratory.
ample(s) were further preserved in the laboratory.  Time preserved: Preservative(s) added/Lot number(s):
OA Sample Preservation - Date/Time VOAs Frozen:

Login #	

Cooler D	escription	IR Gun#	Observed	Corrected	Coolant
(C	ircle)	(Circle)	Temp °C	Temp °C	(Circle)
EC Client	Box Other	IR GUN #: 20_	3.8	AA	Wet ice Blue ice
EC Client	Box Other	IR GUN #: 20	2.1	2.7	Wet ice Blue ice   Water None
EC Client	Box Other	IR GUN #:			Wet ice Blue ice (
EC Client	Box Other	IR GUN #:			Wet ice Blue ice i Water None
EC Client	Box Other	IR GUN #:			Wel Ice Sive Ice I Water None
EC Client	Box Other	IR GUN #:			Wel ice Blue ice I
EC Client	Box Other	IR GUN #:			Wellce Blue Ice I
EC Client	Box Other	IR GUN #:			Wet ice Blue ice ii
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EC Client	Sox Other	IR GUN #:			Wattre Blue Ice Br
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EC Client	Box Other	IR GUN #:			Water None Wet ice Sive Ice Dr
EC Client	Box Other	IR GUN #:			Water None Water Blue Ice Dr
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EC Client	Box Other	IR GUN #:			Water None Wet Ice Blue Ice Dr
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	Box Other	IR GUN #:			Water None Wet ice Blue ice Dry
C Client	Box Other	IR GUN #:			Water None Wet ice Blue ice Dry
C Client	Box Other	IR GUN #:			Water None Wet Ice Blue Ice Dry
C Client		IR GUN #:			Water Name Wet Ice Blue Ice Dry
C Client		IR GUN #:			Water None Wet ice Blue ice Dry
	Box Other	IR GUN #:			Water None Wet ice Sive ice Dry
C Client	Box Other	IR GUN #:			Water None Wet Ice Stue Ice Dry
C Client	Box Other	IR GUN #:			Water None Wet Ice Blue Ice Dry I
C Client	Box Other	IR GUN 0:			Water None Wellice Blue Ice Dry
C Client	Box Other	IR GUN #:			Water Mone Wet Ice Blue Ice Dry I
C Client	Box Other	IK GUN V.			Water None

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

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# DATA VERIFICATION REPORT



August 20, 2023

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: 30167538.402.04 off-site

Event Specific Scope of Work References: Sample COC Laboratory: Eurofins Environment Testing LLC - Cleveland

Laboratory submittal: 189788-1 Sample date: 2023-08-04

Report received by CADENA: 2023-08-19

Initial Data Verification completed by CADENA: 2023-08-20

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 issues 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.

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  $48108\ 517\text{-}819\text{-}0356$ 

# **CADENA Valid Qualifiers**

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

# **Analytical Results Summary**

**CADENA Project ID:** E203631

Laboratory: Eurofins Environment Testing LLC - Cleveland

**Laboratory Submittal:** 189788-1

**Sample Name:** TRIP BLANK\_14 MW-180SR\_080423

 Lab Sample ID:
 2401897881
 2401897882

 Sample Date:
 8/4/2023
 8/4/2023

		Jampie Date.	0, 7, 202				0, 7, 202			
				Report		Valid		Report		Valid
	Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS VOC										
OSW-826	<u>0D</u>									
	1,1-Dichloroethene	75-35-4	ND	1.0	ug/l		ND	1.0	ug/l	
	cis-1,2-Dichloroethene	156-59-2	ND	1.0	ug/l		ND	1.0	ug/l	
	Tetrachloroethene	127-18-4	ND	1.0	ug/l		ND	1.0	ug/l	
	trans-1,2-Dichloroethene	156-60-5	ND	1.0	ug/l		ND	1.0	ug/l	
	Trichloroethene	79-01-6	ND	1.0	ug/l		ND	1.0	ug/l	
	Vinyl chloride	75-01-4	ND	1.0	ug/l		ND	1.0	ug/l	
OSW-826	<u>ODSIM</u>									
	1,4-Dioxane	123-91-1					ND	2.0	ug/l	



# Ford Motor Company – Livonia Transmission Project

# **Data Review**

# Livonia, Michigan

Volatile Organic Compounds (VOC) Analysis

SDG # 240-189788-1

CADENA Verification Report: 2023-08-20

Analyses Performed By: Eurofins Cleveland Barberton, Ohio

Report # 51110R Review Level: Tier III Project: 30167538.402.02

# **SUMMARY**

This data quality assessment summarizes the review of Sample Delivery Group (SDG) # 240-189788-1 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) include 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 ID	Lab ID	Matrix	Sample	Parent Sample	Analysis		
Sample ID	Labib	IVIALITA	Collection Date	Farent Sample	VOC	VOC SIM	
TRIP BLANK_14	240-189788-1	Water	08/04/2023		Х		
MW-180SR_080423	240-189788-2	Water	08/04/2023		Х	X	

# **ANALYTICAL DATA PACKAGE DOCUMENTATION**

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

Items Reviewed	Rep	orted		mance otable	Not
	No	Yes	No	Yes	Required
Sample receipt condition		Х		X	
2. Requested analyses and sample results		Х		X	
Master tracking list		Х		Х	
4. Methods of analysis		Χ		X	
5. Reporting limits		Х		Х	
6. Sample collection date		Х		Х	
7. Laboratory sample received date		Х		Х	
8. Sample preservation verification (as applicable)		Х		Х	
Sample preparation/extraction/analysis dates		Х		Х	
10. Fully executed Chain-of-Custody (COC) form		Х		X	
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 8260D and 8260D SIM. Data were reviewed in accordance with USEPA National Functional Guidelines for Organic Superfund Methods Data Review, EPA 540-R-20-005, November 2020 (with reference to the historical USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review, OSWER 9240.1-05A-P, October 1999), as appropriate.

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.
  - UB Analyte considered non-detect at the listed value due to associated blank contamination.
  - 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 8260D/8260D-SIM	Water	14 days from collection to analysis	Cool to < 6 °C; pH < 2 with HCl

All samples were analyzed within the specified holding time criteria.

# 2. Mass Spectrometer Tuning

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

System performance and column resolution were acceptable.

### 3. Calibration

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

# 3.1 Initial Calibration

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

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

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

# 3.2 Continuing Calibration

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

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

# 4. Internal Standard Performance

Internal standard performance criteria ensure that the GC/MS sensitivity and response are stable during every sample analysis. The criteria require the internal standard compounds associated with the VOC exhibit area counts that are not greater than two times (+100%) or less than one-half (-50%) of the area counts of the associated continuing calibration standard.

All internal standard responses were within control limits.

### 5. 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: 8260D/8260D-SIM	Rep	orted	Perfo Acce	Not Required	
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY/MASS SPECTROMETRY (G	C/MS)				
Tier II Validation					
Holding times/Preservation		Х		Х	
Tier III Validation	<u>'</u>				'
System performance and column resolution		Х		Х	
Initial calibration %RSDs		Х		Х	
Continuing calibration RRFs		Х		Х	
Continuing calibration %Ds		Х		Х	
Instrument tune and performance check		Х		Х	
lon 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:

%RSD Relative standard deviation

%R Percent recovery

RPD Relative percent difference

%D Percent difference

VALIDATION PERFORMED BY: Bindu Sree M B

SIGNATURE: BAShims

DATE: September 11, 2023

PEER REVIEW: Andrew Korycinski

DATE: September 14, 2023

# NO CORRECTIONS/QUALIFERS ADDED TO SAMPLE ANALYSIS DATA SHEETS

# CHAIN OF CUSTODY CORRECTED SAMPLE ANALYSIS DATA SHEETS

# MICHIGAN 190

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Client Contact Company Name: Arcadis	Regulat	ory program:		1	DW		NP	DES		R	CRA	-	Othe	er											
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Address: 28550 Cabot Drive, Suite 500	Telephone: 248	-994-2240					Telenho	nne: 2	48.00	94-2240					Telephone: 330-497-9396										
Clty/State/Zip: Novi, MI, 48377						_	Analysis Turanround Time  TAT if different frum below  3 weeks										1 of 1 COCs								
Phone: 248-994-2240	Email: kristoff	er.hinskey@are	cadis.co	om										A	nalys	es				For lab use only					
Project Name: Ford LTP Off-Site	Sampler Name	of Ke	,	2.	_	1												Walk-in client							
Project Number: 30167538.402.04	Method of Ship	ment/Carrier:	3/	100		-	10 d	lay		2 week	S		5							>				Lab sampling	
PO # 30167538.402.04	Shipping/Track	ing No:				-				2 days 1 day		ple (Y / N)	Grab		00g	8260D			2600	MIS COS				Job/SDG No:	
	Matrix					Ce	mtalas	n &	Lu v	dives	- A	10/2	8260D	2-DCE 8260D 8260D Chloride 8260D					ne 826						
Sample Identification	Sample Date	Sample Time	Air	Aqueous	Solid	Odler	H2SO4	HCI	NaOH	ZnAc/ NaOH	Other:	Filtered S	Composit	1,1-DCE 8	cis-1,2-DCE	Trans-1,2-DCE	PCE 8260D	TCE 8260D	Vinyl Chio	1,4-Dioxane 8260D				Sample Special Ins	
TRIP BLANK_ 14				1				1				N	G	X	Х	X	X	X	Х					1 Trip Blar	nk
TRIP BLANK_ 14 MW-1805R-080423	8/4/23	1125		6				6				W	6	λ	X	X	大	X	X	人				3 VOAs for 8	
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# **Client Sample Results**

Client: ARCADIS US Inc Job ID: 240-189788-1

Client Sample ID: TRIP BLANK\_14

Project/Site: Ford LTP - Off Site

Lab Sample ID: 240-189788-1

Date Collected: 08/04/23 00:00 **Matrix: Water** Date Received: 08/09/23 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 15:02	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 15:02	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:02	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 15:02	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:02	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 15:02	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	98		62 - 137					08/16/23 15:02	1
4-Bromofluorobenzene (Surr)	96		56 - 136					08/16/23 15:02	1
Toluene-d8 (Surr)	98		78 - 122					08/16/23 15:02	1
Dibromofluoromethane (Surr)	95		73 - 120					08/16/23 15:02	

Lab Sample ID: 240-189788-2 Client Sample ID: MW-180SR\_080423

Date Collected: 08/04/23 11:25 Date Received: 08/09/23 08:00

Method: SW846 8260D SIM - Volatile Organic Compounds (GC/MS) Result Qualifier Analyte MDL Unit Analyzed Prepared Dil Fac 1,4-Dioxane 2.0 U 2.0 0.86 ug/L 08/14/23 18:37

Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		66 - 120			-		08/14/23 18:37	1
Method: SW846 8260D - Volat	ile Organic	Compound	ds by GC/MS						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1.1-Dichloroethene	1.0	П	1.0	0.49	ua/l			08/16/23 15:27	

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			08/16/23 15:27	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			08/16/23 15:27	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:27	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			08/16/23 15:27	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			08/16/23 15:27	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			08/16/23 15:27	1

ı	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	1,2-Dichloroethane-d4 (Surr)	98		62 - 137		08/16/23 15:27	1
ı	4-Bromofluorobenzene (Surr)	96		56 - 136		08/16/23 15:27	1
ı	Toluene-d8 (Surr)	101		78 - 122		08/16/23 15:27	1
ı	Dibromofluoromethane (Surr)	95		73 - 120		08/16/23 15:27	1

**Matrix: Water**