

Cover Page

Order ID : P4258

Project ID : Perth Amboy

Client : Roman E&G Corp

Lab Sample Number

P4258-01
P4258-02
P4258-03
P4258-04

Client Sample Number

Chamberlain Ave
Chamberlain Ave
Chamberlain Ave
Chamberlain Ave

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Date: 10/24/2024

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: VOC-TCLVOA-10

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Ignitability, Oil and Grease, Paint Filter, PCB, pH, Reactive Cyanide, Reactive Sulfide, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for VOC-TCLVOA-10.

C. Analytical Techniques:

The analysis performed on instrument MSVOA_Y were done using GC column Rxi-624Sil MS, which is 30 meters, 0.25 mm id, 1.4 um df, Restek Cat. #13868. The Trap was supplied by Supelco, VOCARB 3000, ATOMAX XYZ Concentrator. The analysis of VOC-TCLVOA-10 was based on method 8260D.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Internal Standards Areas met the acceptable requirements except for Chamberlain Ave, Chamberlain Ave RE the failure sample in Internal standard was reanalyzed to confirm the failure as per method and reported.

The Retention Times were acceptable for all samples.

The RPD met criteria .

The Blank Spike met requirements for all samples .

The Blank Spike Duplicate met requirements for all samples .

The Blank analysis did not indicate the presence of lab contamination.

The %RSD is greater than 15% in the Initial Calibration method (82Y090924S.M) for Dichlorodifluoromethane this compound is passing on Linear Regression.



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The Continuous Calibration File ID VY019756.D met the requirements except for Dichlorodifluoromethane failing marginally low and Bromochloromethane and t-1,3-Dichloropropene failing high but no positive hit in associated sample therefore no corrective action taken.

The Continuous Calibration File ID VY019776.D met the requirements except for Bromochloromethane failing high but no positive hit in associated sample therefore no corrective action taken.

The Tuning criteria met requirements.

E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

Samples for MS/MSD for VOC analysis were not provided with this set of samples. The Blank Spike Duplicate is reported with the data.

Trip Blank was not provided with this set of samples.

The soil samples results are based on a dry weight basis.

Please use %D calculated based on Avg RF and CCRF for all compounds using Average Response Factor when the %RSD value for a compound is <15% for the Initial Calibration curve and use %D calculated based on Amount added and Calculated amount for all compounds using Linear Regression when the %RSD value for a compound is > 15% for the Initial Calibration curve for SW-846 analysis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

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CASE NARRATIVE

Roman E&G Corp
Project Name: Perth Amboy
Project # N/A
Chemtech Project # P4258
Test Name: TCLP VOA

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Ignitability, Oil and Grease, Paint Filter, PCB, pH, Reactive Cyanide, Reactive Sulfide, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for TCLP VOA.

C. Analytical Techniques:

The analysis performed on instrument MSVOA_N were done using GC column RXI-624SIL MS 30m 0.25mm 1.4 um. Cat#13868. The analysis of TCLP VOA was based on method 8260D and TCLP extraction method was 1311.

D. QA/ QC Samples:

The Holding Times were met for all analysis.
The Surrogate recoveries met the acceptable criteria.
The Internal Standards Areas met the acceptable requirements.
The Retention Times were acceptable for all samples.
The RPD met criteria .
The Blank Spike met requirements for all samples .
The Blank Spike Duplicate met requirements for all samples .
The Blank analysis did not indicate the presence of lab contamination.
The Initial Calibration met the requirements .
The Continuous Calibration met the requirements .
The Tuning criteria met requirements.

E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.



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Samples for MS/MSD for VOC analysis were not provided with this set of samples. The Blank Spike Duplicate is reported with the data.

Please use %D calculated based on Avg RF and CCRF for all compounds using Average Response Factor when the %RSD value for a compound is <15% for the Initial Calibration curve and use %D calculated based on Amount added and Calculated amount for all compounds using Linear Regression when the %RSD value for a compound is > 15% for the Initial Calibration curve for SW-846 analysis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: SVOC-TCL BNA -20

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for SVOC-TCL BNA -20.

C. Analytical Techniques:

The samples were analyzed on instrument BNA_F using GC Column DB-UI 8270D which is 20 meters, 0.18 mm ID, 0.36 um df The analysis of SVOC-TCL BNA -20 was based on method 8270E and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria except for PB164071BS [Terphenyl-d14 - 113%], as per method two surrogates are allowed to failed, no corrective action was taken.

The Internal Standards Areas met the acceptable requirements.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds .

The MSD recoveries met the acceptable requirements .

The RPD met criteria .

The Blank Spike for {PB164071BS} with File ID: BF139921.D met requirements for all samples except for 2,4-Dinitrotoluene[112%], 2-Nitroaniline[106%], 2-Nitrophenol [112%], 4,6-Dinitro-2-methylphenol[141%], Acenaphthene[106%], Benzo(a)anthracene [106%], Benzo(a)pyrene[112%], Butylbenzylphthalate[112%], Chrysene[106%], Dimethylphthalate[100%], Hexachlorobenzene[100%], Hexachlorocyclopentadiene [188%], Indeno(1,2,3-cd)pyrene[118%], Isophorone[100%], N-Nitrosodiphenylamine [100%] and Pyrene[112%], The associate samples have no positive hit for these compounds therefore no corrective action was taken.

The Blank analysis did not indicate the presence of lab contamination.

The % RSD is greater than 20% in the Initial Calibration (8270-BF101824.M) for 2,4-Dinitrophenol, this compound is passing on Linear Regression

The Continuous Calibration File ID BF139787.D met the requirements except for 4-Nitroaniline, marginally low and Di-n-octyl phthalate failing high, but The associate samples have no positive hit for these compounds therefore no corrective action was taken.

The Continuous Calibration File ID BF139917.D met the requirements except for 2,4-Dinitrophenol and 4,6-Dinitro-2-methylphenol, The associate samples have no positive hit for these compounds therefore no corrective action was taken.

The Tuning criteria met requirements.

E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

The Form 6 is not included in the data package because the Initial Calibration was performed using 7 points.

Please use %D calculated based on Avg RF and CCRF for all compounds using Average Response Factor when the %RSD value for a compound is <15% for the Initial Calibration curve and use %D calculated based on Amount added and Calculated amount for all compounds using Linear Regression when the %RSD value for a compound is > 15% for the Initial Calibration curve for SW-846 analysis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.



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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: TCLP BNA

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for TCLP BNA.

C. Analytical Techniques:

The samples were analyzed on instrument BNA_F using GC Column DB-UI 8270D which is 20 meters, 0.18 mm ID, 0.36 um df The analysis of TCLP BNA was based on method 8270E and extraction was done based on method 3510 and TCLP extraction method was 1311.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Internal Standards Areas met the acceptable requirements.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds .

The MSD recoveries met the acceptable requirements .

The RPD met criteria .

The Blank Spike met requirements for all samples .

The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements .

The Continuous Calibration met the requirements .

The Tuning criteria met requirements.



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E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

The Form 6 is not included in the data package because the Initial Calibration was performed using 7 points.

Please use %D calculated based on Avg RF and CCRF for all compounds using Average Response Factor when the %RSD value for a compound is <15% for the Initial Calibration curve and use %D calculated based on Amount added and Calculated amount for all compounds using Linear Regression when the %RSD value for a compound is > 15% for the Initial Calibration curve for SW-846 analysis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: Pesticide-TCL

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for Pesticide-TCL.

C. Analytical Techniques:

The analysis was performed on instrument ECD_L. The front column is ZB-MR2 which is 30 meters, 0.32 mm ID, 0.25 um df, Catalog #: 7HMG017- 11 The rear column is ZB-MR1 which is 30 meters, 0.32 mm ID, 0. 5 um df,: Catalog # 7HM-G016-17. .The analysis of Pesticide-TCLs was based on method 8081B and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds .

The MSD recoveries met the acceptable requirements .

The RPD met criteria .

The Blank Spike met requirements for all samples .

The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements .

The Continuous Calibration met the requirements .



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E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

The soil samples results are based on a dry weight basis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: TCLP Pesticide

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for TCLP Pesticide.

C. Analytical Techniques:

The analysis was performed on instrument ECD_L. The front column is ZB-MR2 which is 30 meters, 0.32 mm ID, 0.25 um df, Catalog #: 7HMG017- 11 The rear column is ZB-MR1 which is 30 meters, 0.32 mm ID, 0. 5 um df,: Catalog # 7HM-G016-17. .The analysis of TCLP Pesticides was based on method 8081B and extraction was done based on method 3510 and TCLP extraction method was 1311.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds .

The MSD recoveries met the acceptable requirements .

The RPD met criteria .

The Blank Spike met requirements for all samples .

The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements .

The Continuous Calibration met the requirements .



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E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: PCB

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Ignitability, Oil and Grease, Paint Filter, PCB, pH, Reactive Cyanide, Reactive Sulfide, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for PCB.

C. Analytical Techniques:

The analyses were performed on instrument GCECD_P. The front column is ZB-MR1 which is 30 meters, 0.32 mm ID, 0.5 um df, Catalogue # 7HM-G016-17. The rear column is ZB-MR2 which is 30 meters, 0.32 mm ID, 0.25 µm; Catalogue # 7HM-G017-11. The analysis of PCBs was based on method 8082A and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds .

The MSD recoveries met the acceptable requirements .

The RPD met criteria .

The Blank Spike met requirements for all samples .

The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements .

The Continuous Calibration File ID PP067441.D met the requirements except for Aroclor-1260(Peak-02),Aroclor-1260(Peak-03) is failing in 1st column but passing in 2nd column therefore no corrective action taken.



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E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

The soil samples results are based on a dry weight basis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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CASE NARRATIVE

Roman E&G Corp
Project Name: Perth Amboy
Project # N/A
Chemtech Project # P4258
Test Name: Herbicide

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for Herbicide.

C. Analytical Techniques:

The analysis was performed on instrument ECD_S. The front column is RTX-CLPesticides which is 30 meters, 0.32 mm ID, 0.5 µm df, Catalog # 11139. The rear column is RTX-CLPesticides2 which is 30 meters, 0.32 mm ID, 0.25 µm df, Catalog #: 11324. The analysis of Herbicides was based on method 8151A and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Retention Times were acceptable for all samples.

The MS {P4385-02MS} with File ID: PS027910.D recoveries met the requirements for all compounds except for Dinoseb[0%] due to matrix interference.

The MSD {P4385-02MSD} with File ID: PS027911.D recoveries met the acceptable requirements except for Dinoseb[0%] due to matrix interference.

The RPD for {P4385-02MSD} with File ID: PS027911.D met criteria except for 2,4-DB[47%] due to difference in results of MS and MSD.

The Blank Spike met requirements for all samples .



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The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements .

The Continuous Calibration met the requirements .

E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

The soil samples results are based on a dry weight basis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: TCLP Herbicide

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Ignitability, Oil and Grease, Paint Filter, PCB, pH, Reactive Cyanide, Reactive Sulfide, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for TCLP Herbicide.

C. Analytical Techniques:

The analysis was performed on instrument ECD_S. The front column is RTX-CLPesticides which is 30 meters, 0.32 mm ID, 0.5 um df, Catalog # 11139. The rear column is RTX-CLPesticides2 which is 30 meters, 0.32 mm ID, 0.25 um df, Catalog #: 11324. The analysis of TCLP Herbicides was based on method 8151A and extraction was done based on method 3510 and TCLP extraction method was 1311.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds .

The MSD {P4258-04MSD} with File ID: PS027837.D recoveries met the acceptable requirements except for 2,4,5-TP(Silvex)[149%] Due to matrix interference.

The RPD met criteria .

The Blank Spike met requirements for all samples .

The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements .

The Continuous Calibration met the requirements .



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E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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CASE NARRATIVE

Roman E&G Corp
Project Name: Perth Amboy
Project # N/A
Chemtech Project # P4258
Test Name: EPH

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for EPH.

C. Analytical Techniques:

The analysis were performed on instrument FID_C. The column is RXI-1MS which is 20 meters, 0.18mm ID, 0.18 um df, catalog 10224. The analyses were performed on instrument FID_D. The column is RXI-1MS which is 20 meters, 0.18mm ID, 0.18 um df, catalog 10224. The analysis of EPHs was based on method NJEPH and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.
The Surrogate recoveries met the acceptable criteria.
The Retention Times were acceptable for all samples.
The MS recoveries met the requirements for all compounds .
The MSD recoveries met the acceptable requirements .
The RPD met criteria .
The Blank Spike met requirements for all samples .
The Blank Spike Duplicate met requirements for all samples .
The Blank analysis did not indicate the presence of lab contamination.
The Initial Calibration met the requirements .
The Continuous Calibration met the requirements .



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E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

The soil samples results are based on a dry weight basis.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

Signature_____



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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: Metals ICP-TAL,Mercury

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for Metals ICP-TAL,Mercury.

C. Analytical Techniques:

The analysis of Metals ICP-TAL was based on method 6010D, digestion based on method 3050 (soils). The analysis and digestion of Mercury was based on method 7471B.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met requirements for all samples.

The Duplicate analysis met criteria for all samples.

The Matrix Spike (SP-10MS) analysis met criteria for all samples except for Antimony, Copper, Potassium and Selenium due to Chemical interference during Digestion Process.

The Matrix Spike Duplicate (SP-10MSD) analysis met criteria for all samples except for Copper, Potassium, Selenium, Sodium, Vanadium and Zinc due to Chemical Interference during Digestion Process.

The Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

The Serial Dilution met criteria for all samples.

E. Additional Comments:

In analytical sequence LB133014, The % Recovery outside the limit for Iron and Manganese, but no any sample associated under this CCV.

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.



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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: TCLP Mercury, TCLP Metals + Cu+Ni+Zn

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for TCLP Mercury, TCLP Metals + Cu+Ni+Zn.

C. Analytical Techniques:

The analysis of TCLP Metals + Cu+Ni+Zn was based on method 6010D, digestion based on method 3010 (waters). The analysis and digestion of TCLP Mercury was based on method 7470A and TCLP extraction method was 1311.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met requirements for all samples.

The Duplicate analysis met criteria for all samples.

The Matrix Spike analysis met criteria for all samples.

The Matrix Spike Duplicate analysis met criteria for all samples.

The Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

The Serial Dilution met the acceptable requirements.

E. Additional Comments:

The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.



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CASE NARRATIVE

Roman E&G Corp

Project Name: Perth Amboy

Project # N/A

Chemtech Project # P4258

Test Name: Hexavalent Chromium,ASTM Ammonia,TS,Oil and Grease,Corrosivity,pH,Paint Filter,ASTM TS,TVS,Ammonia,ASTM COD,COD,Anions Group1,Ignitability,ASTM Oil and Grease,Reactive Cyanide,Reactive Sulfide

A. Number of Samples and Date of Receipt:

4 Solid samples were received on 10/01/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, ASTM Ammonia, ASTM COD, ASTM Leach Extraction, ASTM Oil and Grease, ASTM TS, COD, Corrosivity, EPH, GROWS Concrete, GROWS Concrete ASTM, GROWS Soil, GROWS Soil-Waste Class, Herbicide, Hexavalent Chromium, Ignitability, Mercury, Metals Group1, Metals ICP-Group1, Metals ICP-TAL, METALS-TAL, Oil and Grease, Paint Filter, PCB, Pesticide-TCL, pH, Reactive Cyanide, Reactive Sulfide, SVOC-TCL BNA -20, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP Mercury, TCLP Metals + Cu+Ni+Zn, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction, TCLP-FULL, TS, TVS and VOC-TCLVOA-10. This data package contains results for Hexavalent Chromium,ASTM Ammonia,TS,Oil and Grease,Corrosivity,pH,Paint Filter,ASTM TS,TVS,Ammonia,ASTM COD,COD,Anions Group1,Ignitability,ASTM Oil and Grease,Reactive Cyanide,Reactive Sulfide.

C. Analytical Techniques:

The analysis of Ignitability was based on method 1030, The analysis of TVS was based on method 160.4, The analysis of ASTM Oil and Grease,Oil and Grease was based on method 1664A, The analysis of Hexavalent Chromium was based on method 7196A, The analysis of Reactive Cyanide was based on method 9012B, The analysis of Reactive Sulfide was based on method 9034, The analysis of Corrosivity,pH was based on method 9045D, The analysis of Anions Group1 was based on method 9056A, The analysis of Paint Filter was based on method 9095B, The analysis of ASTM TS,TS was based on method SM2540 B, The analysis of Ammonia,ASTM Ammonia was based on method SM4500-NH3 and The analysis of ASTM COD,COD was based on method SM5220 D.

D. QA/ QC Samples:

The Holding Times were met for all samples except for Chamberlain Ave of pH & for Chamberlain Ave of Corrosivity Due to sample receive out of hold.



The Blank Spike met requirements for all samples.

The Duplicate analysis met criteria for all samples.

The Matrix Spike (Chamberlain AveMS) analysis met criteria for all samples except for Oil and Grease due to matrix interferences.

The Matrix Spike Duplicate (Chamberlain AveMSD) analysis met criteria for all samples except for Oil and Grease due to matrix interferences.

The Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

E. Additional Comments: The temperature of the samples at the time of receipt was 22.1°C, Lab notified this issue to the client. See the communication in shipping Document section.

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

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DATA REPORTING QUALIFIERS- INORGANIC

For reporting results, the following “ Results Qualifiers” are used:

J	Indicates the reported value was obtained from a reading that was less than the Contract Required Detection Limit (CRDL), but greater than or equal to the Instrument Detection Limit (IDL).
U	Indicates the analyte was analyzed for, but not detected.
ND	Indicates the analyte was analyzed for, but not detected
E	Indicates the reported value is estimated because of the presence of interference
M	Indicates Duplicate injection precision not met.
N	Indicates the spiked sample recovery is not within control limits.
S	Indicates the reported value was determined by the Method of Standard Addition (MSA).
*	Indicates that the duplicate analysis is not within control limits.
+	Indicates the correlation coefficient for the MSA is less than 0.995.
D	Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.
M	Method qualifiers “P” for ICP instrument “PM” for ICP when Microwave Digestion is used “CV” for Manual Cold Vapor AA “AV” for automated Cold Vapor AA “CA” for MIDI-Distillation Spectrophotometric “AS” for Semi -Automated Spectrophotometric “C” for Manual Spectrophotometric “T” for Titrimetric “NR” for analyte not required to be analyzed
OR	Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.
Q	Indicates the LCS did not meet the control limits requirements
H	Sample Analysis Out Of Hold Time

DATA REPORTING QUALIFIERS- ORGANIC

For reporting results, the following “ Results Qualifiers” are used:

Value	If the result is a value greater than or equal to the detection limit, report the value
U	Indicates the compound was analyzed for but was not detected. Report the minimum detection limit for the sample with the U, i.e. “10 U”. This is not necessarily the instrument detection limit attainable for this particular sample based on any concentration or dilution that may have been required.
ND	Indicates the analyte was analyzed for, but not detected
J	Indicates an estimated value. This flag is used: (1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.) (2) When the mass spectral data indicated the identification, however the result was less than the specified detection limit greater than zero. If the detection limit was 10ug/L and a concentration of 3 ug/L was calculated report as 3 J. This flag is used when similar situation arise on any organic parameter i.e. Pest, PCB and others.
B	Indicates the analyte was found in the blank as well as the sample report as “12 B”.
E	Indicates the analyte ‘s concentration exceeds the calibrated range of the instrument for that specific analysis.
D	This flag identifies all compounds identified in an analysis at a secondary dilution factor.
P	This flag is used for Pesticide/PCB target analyte when there is >25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on Form 1 and flagged with a “P”.
N	This flag indicates presumptive evidence of a compound. This is only used for tentatively identified compounds (TICs), where the identification is based on a mass spectral library search. It applies to all TIC results. For generic characterization of a TIC, such as chlorinated hydrocarbon, the flag is not used.
A	This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product.
Q	Indicates the LCS did not meet the control limits requirements

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: P4258

Completed

For thorough review, the report must have the following:

GENERAL:

Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)

✓

Check chain-of-custody for proper relinquish/return of samples

✓

Is the chain of custody signed and complete

✓

Check internal chain-of-custody for proper relinquish/return of samples /sample extracts

✓

Collect information for each project id from server. Were all requirements followed

✓

COVER PAGE:

Do numbers of samples correspond to the number of samples in the Chain of Custody on login page

✓

Do lab numbers and client Ids on cover page agree with the Chain of Custody

✓

CHAIN OF CUSTODY:

Do requested analyses on Chain of Custody agree with form I results

✓

Do requested analyses on Chain of Custody agree with the log-in page

✓

Were the correct method log-in for analysis according to the Analytical Request and Chain of Custody

✓

Were the samples received within hold time

✓

Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle

✓

ANALYTICAL:

Was method requirement followed?

✓

Was client requirement followed?

✓

Does the case narrative summarize all QC failure?

✓

All runlogs and manual integration are reviewed for requirements

✓

All manual calculations and /or hand notations verified

✓

QA Review Signature: MAYUR DESAI

Date: 10/24/2024