

ANALYTICAL RESULTS SUMMARY

GENERAL CHEMISTRY

PROJECT NAME : R36720

TETRA TECH, EMI

240 Continental Drive, Suite 200

Newark, DE - 19713

Phone No: 302-738-7551

ORDER ID : P4648

ATTENTION : Ava Heiss



Laboratory Certification ID # 20012



1) Signature Page	3
2) Case Narrative	4
2.1) Genchem- Case Narrative	4
3) Qualifier Page	5
4) QA Checklist	6
5) Genchem Data	7
6) Shipping Document	20
6.1) CHAIN OF CUSTODY	21
6.2) Lab Certificate	22

1
2
3
4
5
6

Cover Page

Order ID : P4648

Project ID : R36720

Client : Tetra Tech, EMI

Lab Sample Number

P4648-01
P4648-02
P4648-03
P4648-05
P4648-06
P4648-07

Client Sample Number

C0JZ7
C0JZ9
C0K01
C0K06
C0K08
C0K24

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. Release of the data contained in this hard copy data package has been authorized by the laboratory manager or his designee, as verified by the following signature.

Signature :

N. N. Pandya

APPROVED

Date: 11/6/2024

By Nimisha Pandya, QA/QC Supervisor at 10:44 am, Nov 08, 2024

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908 789 8900 Fax: 908 789 8922

CASE NARRATIVE

Tetra Tech, EMI

Project Name: R36720

Project # N/A

Chemtech Project # P4648

Test Name: Oil and Grease

A. Number of Samples and Date of Receipt:

6 Water samples were received on 10/31/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Oil and Grease. This data package contains results for Oil and Grease.

C. Analytical Techniques:

The analysis of Oil and Grease was based on method 1664A.

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 Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

E. Additional Comments:

As per method 1664A, MS/MSD is required to be performed with the sample analysis. However, Lab did not receive sufficient volume to perform the MS/MSD therefore MS/MSD were not performed for this project.

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 _____

N. N. Pandya

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 10:44 am, Nov 08, 2024

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

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: P4648

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 Castody

✓

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: SOHIL JODHANI

Date: 11/06/2024

LAB CHRONICLE

OrderID:	P4648	OrderDate:	10/31/2024 11:08:00 AM
Client:	Tetra Tech, EMI	Project:	R36720
Contact:	Ava Heiss	Location:	K61

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P4648-01	C0JZ7	WATER			10/29/24 12:20			10/31/24
			Oil and Grease	1664A			11/03/24 13:30	
P4648-02	C0JZ9	WATER			10/29/24 12:30			10/31/24
			Oil and Grease	1664A			11/03/24 13:30	
P4648-03	C0K01	WATER			10/29/24 12:45			10/31/24
			Oil and Grease	1664A			11/03/24 13:30	
P4648-05	C0K06	WATER			10/29/24 12:05			10/31/24
			Oil and Grease	1664A			11/03/24 13:30	
P4648-06	C0K08	WATER			10/29/24 11:20			10/31/24
			Oil and Grease	1664A			11/03/24 13:30	
P4648-07	C0K24	WATER			10/29/24 10:00			10/31/24
			Oil and Grease	1664A			11/03/24 13:30	



SAMPLE DATA

Report of Analysis

Client:	Tetra Tech, EMI	Date Collected:	10/29/24 12:20
Project:	R36720	Date Received:	10/31/24
Client Sample ID:	C0JZ7	SDG No.:	P4648
Lab Sample ID:	P4648-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Oil and Grease	0.40	J	1	0.40	5.00	mg/L		11/03/24 13:30	1664A

Comments:

U = Not Detected
 LOQ = Limit of Quantitation
 MDL = Method Detection Limit
 LOD = Limit of Detection
 D = Dilution
 Q = indicates LCS control criteria did not meet requirements
 H = Sample Analysis Out Of Hold Time

J = Estimated Value
 B = Analyte Found in Associated Method Blank
 * = indicates the duplicate analysis is not within control limits.
 E = Indicates the reported value is estimated because of the presence of interference.
 OR = Over Range
 N = Spiked sample recovery not within control limits

Report of Analysis

Client:	Tetra Tech, EMI	Date Collected:	10/29/24 12:30
Project:	R36720	Date Received:	10/31/24
Client Sample ID:	C0JZ9	SDG No.:	P4648
Lab Sample ID:	P4648-02	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Oil and Grease	0.40	U	1	0.40	5.00	mg/L		11/03/24 13:30	1664A

Comments:

U = Not Detected
LOQ = Limit of Quantitation
MDL = Method Detection Limit
LOD = Limit of Detection
D = Dilution
Q = indicates LCS control criteria did not meet requirements
H = Sample Analysis Out Of Hold Time

J = Estimated Value
B = Analyte Found in Associated Method Blank
* = indicates the duplicate analysis is not within control limits.
E = Indicates the reported value is estimated because of the presence of interference.
OR = Over Range
N = Spiked sample recovery not within control limits

Report of Analysis

Client:	Tetra Tech, EMI	Date Collected:	10/29/24 12:45
Project:	R36720	Date Received:	10/31/24
Client Sample ID:	C0K01	SDG No.:	P4648
Lab Sample ID:	P4648-03	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Oil and Grease	0.40	U	1	0.40	5.00	mg/L		11/03/24 13:30	1664A

Comments: _____

U = Not Detected
 LOQ = Limit of Quantitation
 MDL = Method Detection Limit
 LOD = Limit of Detection
 D = Dilution
 Q = indicates LCS control criteria did not meet requirements
 H = Sample Analysis Out Of Hold Time

J = Estimated Value
 B = Analyte Found in Associated Method Blank
 * = indicates the duplicate analysis is not within control limits.
 E = Indicates the reported value is estimated because of the presence of interference.
 OR = Over Range
 N = Spiked sample recovery not within control limits

Report of Analysis

Client:	Tetra Tech, EMI	Date Collected:	10/29/24 12:05
Project:	R36720	Date Received:	10/31/24
Client Sample ID:	C0K06	SDG No.:	P4648
Lab Sample ID:	P4648-05	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Oil and Grease	0.40	U	1	0.40	5.00	mg/L		11/03/24 13:30	1664A

Comments: _____

U = Not Detected
LOQ = Limit of Quantitation
MDL = Method Detection Limit
LOD = Limit of Detection
D = Dilution
Q = indicates LCS control criteria did not meet requirements
H = Sample Analysis Out Of Hold Time

J = Estimated Value
B = Analyte Found in Associated Method Blank
* = indicates the duplicate analysis is not within control limits.
E = Indicates the reported value is estimated because of the presence of interference.
OR = Over Range
N = Spiked sample recovery not within control limits

Report of Analysis

Client:	Tetra Tech, EMI	Date Collected:	10/29/24 11:20
Project:	R36720	Date Received:	10/31/24
Client Sample ID:	C0K08	SDG No.:	P4648
Lab Sample ID:	P4648-06	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Oil and Grease	0.40	U	1	0.40	5.00	mg/L		11/03/24 13:30	1664A

Comments: _____

U = Not Detected
 LOQ = Limit of Quantitation
 MDL = Method Detection Limit
 LOD = Limit of Detection
 D = Dilution
 Q = indicates LCS control criteria did not meet requirements
 H = Sample Analysis Out Of Hold Time

J = Estimated Value
 B = Analyte Found in Associated Method Blank
 * = indicates the duplicate analysis is not within control limits.
 E = Indicates the reported value is estimated because of the presence of interference.
 OR = Over Range
 N = Spiked sample recovery not within control limits

Report of Analysis

Client:	Tetra Tech, EMI	Date Collected:	10/29/24 10:00
Project:	R36720	Date Received:	10/31/24
Client Sample ID:	C0K24	SDG No.:	P4648
Lab Sample ID:	P4648-07	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Oil and Grease	0.40	U	1	0.40	5.00	mg/L		11/03/24 13:30	1664A

Comments: _____

U = Not Detected
 LOQ = Limit of Quantitation
 MDL = Method Detection Limit
 LOD = Limit of Detection
 D = Dilution
 Q = indicates LCS control criteria did not meet requirements
 H = Sample Analysis Out Of Hold Time

J = Estimated Value
 B = Analyte Found in Associated Method Blank
 * = indicates the duplicate analysis is not within control limits.
 E = Indicates the reported value is estimated because of the presence of interference.
 OR = Over Range
 N = Spiked sample recovery not within control limits



QC RESULT SUMMARY

Preparation Blank Summary

Client: Tetra Tech, EMI

SDG No.: P4648

Project: R36720

Analyte	Units	Result	Acceptance Limits	Conc Qual	MDL	RDL	Analysis Date
Sample ID:	LB133263BL						
Oil and Grease	mg/L	< 2.5000	2.5000	U	0.4	5.0	11/03/2024

Duplicate Sample Summary

Client:	Tetra Tech, EMI	SDG No.:	P4648
Project:	R36720	Sample ID:	LB133263BS
Client ID:	LB133263BSD	Percent Solids for Spike Sample:	0

Analyte	Units	Acceptance Limit	Sample Result	Conc. Qualifier	Duplicate Result	Conc. Qualifier	Dilution Factor	RPD/AD	Qual	Analysis Date
Oil and Grease	mg/L	+/-18	16.8		17.0		1	1.18		11/03/2024

Laboratory Control Sample Summary

Client: Tetra Tech, EMI

SDG No.: P4648

Project: R36720

Run No.: LB133263

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID	LB133263BS							
Oil and Grease	mg/L	20.0	16.8		84	1	78-114	11/03/2024

Laboratory Control Sample Summary

Client: Tetra Tech, EMI

SDG No.: P4648

Project: R36720

Run No.: LB133263

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID	LB133263BSD							
Oil and Grease	mg/L	20.0	17.0		85	1	78-114	11/03/2024



SHIPPING DOCUMENTS

USEPA CLP COC (LAB COPY)

DateShipped: 10/30/2024

CarrierName: FedEx

AirbillNo: 779630335370

CHAIN OF CUSTODY RECORD

DAS #: R36720

Cooler #: Oil and Grease TW/SW

No: 3-103024-151714-0082

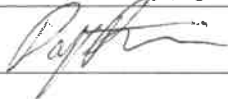

Lab: Chemtech Lab

Lab Contact: Yazmeen Gomez

Lab Phone: (908) 728-3147

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
ET-TW-01-20241029	C0JZ7	Treatment Water/ START	Grab	O/G(14)	2891 (H2SO4) (1)	TW-01	10/29/2024 12:20	
ET-TW-02-20241029	C0JZ9	Treatment Water/ START	Grab	O/G(14)	2895 (H2SO4) (1)	TW-02	10/29/2024 12:30	
ET-TW-03-20241029	C0K01	Treatment Water/ START	Grab	O/G(14)	2899 (H2SO4) (1)	TW-03	10/29/2024 12:45	
ET-TW-04-20241029	C0K04	Treatment Water/ START	Grab	O/G(14)	2906 (H2SO4) (1)	TW-04	10/29/2024 12:40	Backup
ET-WW-01-20241029	C0K06	Waste Water/ START	Grab	O/G(14)	2910 (H2SO4) (1)	WW-01	10/29/2024 12:05	
ET-WW-02-20241029	C0K08	Waste Water/ START	Grab	O/G(14)	2914 (H2SO4) (1)	WW-02	10/29/2024 11:20	
ET-DUP-01-20241029	C0K24	Waste Water/ START	Grab	O/G(14)	2951 (H2SO4) (1)	DUP-01	10/29/2024 10:00	

Special Instructions: Oil and Grease TW/SW	Shipment for Case Complete? N
	Samples Transferred From Chain of Custody #
Analysis Key: O/G=Oil and Grease	

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	 START	10/30/24 1000		945 10-31-24	Lab Cont # 1 4.2 Custody Seal Intact Temp Blk present

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488