

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







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Client Sample Number

Cover Page

- Order ID : P4648
- Project ID : R36720
 - Client : Tetra Tech, EMI

Lab Sample Number

| P4648-01 | C0JZ7 |
|----------|-------|
| P4648-02 | C0JZ9 |
| P4648-03 | C0K01 |
| P4648-05 | C0K06 |
| P4648-06 | C0K08 |
| P4648-07 | C0K24 |
| P4648-07 | 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 :

Date: 11/6/2024

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

CASE NARRATIVE

2.1

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 | |
|-----------|--|
| | |



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 | | | | | | | | | |
| Ε | Indicates the reported value is estimated because of the presence of interference | | | | | | | | | |
| Μ | Indicates Duplicate injection precision not met. | | | | | | | | | |
| Ν | 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 OR | 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 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 | | | | | | | | | |
| Н | 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) | <u> </u> |
| Check chain-of-custody for proper relinquish/return of samples | <u>✓</u> |
| Is the chain of custody signed and complete | <u>✓</u> |
| Check internal chain-of-custody for proper relinquish/return of samples /sample extracts | <u>✓</u> |
| 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 | <u>✓</u> |
| 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 | <u>✓</u> |
| 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 | <u> </u> |
| ANALYTICAL: | |
| Was method requirement followed? | <u>✓</u> |
| Was client requirement followed? | <u>✓</u> |
| Does the case narrative summarize all QC failure? | <u>✓</u> |
| All runlogs and manual integration are reviewed for requirements | |
| All manual calculations and /or hand notations verified | <u> </u> |

QA Review Signature: SOHIL JODHANI



A B C D

5

| OrderID: Client: Contact: | P4648 Tetra Tech, EMI Ava Heiss | | | OrderDate: Project: Location: | 10/31/2024 11:0 R36720 K61 | 08:00 AM | | |
|---------------------------------|---------------------------------------|--------|----------------|-------------------------------------|----------------------------------|-----------|-------------------|----------|
| 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 | С0К01 | WATER | | | 10/29/24 12:45 | | | 10/31/24 |
| | | | Oil and Grease | 1664A | | | 11/03/24 13:30 | |
| P4648-05 | СОКОб | WATER | | | 10/29/24 12:05 | | | 10/31/24 |
| | | | Oil and Grease | 1664A | | | 11/03/24 13:30 | |
| P4648-06 | С0К08 | WATER | | | 10/29/24 11:20 | | | 10/31/24 |
| | | | Oil and Grease | 1664A | | | 11/03/24 13:30 | |
| P4648-07 | С0К24 | WATER | | | 10/29/24 10:00 | | | 10/31/24 |
| | | | Oil and Grease | 1664A | | | 11/03/24 13:30 | |





A B C D



5

C D

| 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 |

- 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 Collecte | d: 10/29/24 12:30 | P |
|-------------------|-------------------|------------|---------------|-----------------------|---|
| Project: | R36720 | | Date Received | d: 10/31/24 | С |
| Client Sample ID: | C0JZ9 | | SDG No.: | P4648 | D |
| Lab Sample ID: | P4648-02 | | Matrix: | WATER | |
| | | | % Solid: | 0 | |
| Parameter | Conc. Qua. DF MDL | LOQ / CRQL | Units Prep Da | te Date Ana. Ana Met. | |
| Oil and Grease | 0.40 U 1 0.40 | 5.00 | mg/L | 11/03/24 13:30 1664A | |

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- LOD = Limit of Detection
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Report of Analysis

| | Client: | Tetra | a Tech, | EMI | | | | Date Collected: | 10/29/24 | 12:45 | С |
|---|-------------------|-------|---------|-----|------|------------|---------|-----------------|----------------|----------|---|
| | Project: | R36′ | 720 | | | | | Date Received: | 10/31/24 | | |
| | Client Sample ID: | C0K | .01 | | | | | SDG No.: | P4648 | | D |
| | Lab Sample ID: | P464 | 48-03 | | | | | Matrix: | WATER | | |
| | | | | | | | | % Solid: | 0 | | |
|] | Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQI | L 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 | |

- U = Not Detected
- LOQ = Limit of Quantitation
- MDL = Method Detection Limit
- LOD = Limit of Detection
- D = Dilution
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- H = Sample Analysis Out Of Hold Time

- J = Estimated Value
- B = Analyte Found in Associated Method Blank
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- OR = Over Range
- N =Spiked sample recovery not within control limits



| Project: R36720 Date Collected. 10/29/24 12.05 Client Sample ID: C0K06 SDG No.: P4648 Lab Sample ID: P4648-05 Matrix: WATER % Solid: 0 0 | 0 1664A | 11/03/24 13:30 | | mg/L | 5.00 | 1 0.40 | U | 0.40 | Oil and Grease |
|--|-------------|----------------|----------------|-------|------------|--------|-----------|-------|-------------------|
| Project:R36720Date Received:10/31/24Client Sample ID:C0K06SDG No.:P4648Lab Sample ID:P4648-05Matrix:WATER | Ana Met. | Date Ana. | Prep Date | Units | LOQ / CRQL | DF MDL | Qua. | Conc. | Parameter |
| Project:R36720Date Received:10/31/24Client Sample ID:C0K06SDG No.:P4648 | | 0 | 6 Solid: | 0 | | | | | |
| Project: R36720 Date Received: 10/31/24 | | WATER | fatrix: | Ν | | | 48-05 | P46 | Lab Sample ID: |
| | | P4648 | DG No.: | S | | | 106 | COF | Client Sample ID: |
| Cheft. Tetta Teen, Elvit Date Conceteu. 10/29/24 12:03 | | 10/31/24 | ate Received: | Ι | | | 720 | R36 | Project: |
| Client: Tetra Tech, EMI Date Collected: 10/29/24 12:05 | 12:05 | 10/29/24 12 | ate Collected: | Ι | | EMI | a Tech, l | Tetr | Client: |

- 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

- E = Indicates the reported value is estimated because of the presence of interference.
- OR = Over Range
- N =Spiked sample recovery not within control limits

^{* =} indicates the duplicate analysis is not within control limits.



Report of Analysis

| Client: | Tetra Tec | h, EMI | | | Date Collected: | 10/29/24 | 4 11:20 | |
|-------------------|-----------|----------|------------|-------|-----------------|---------------|----------|---|
| Project: | R36720 | | | | Date Received: | 10/31/24 | 1 | С |
| Client Sample ID: | C0K08 | | | | SDG No.: | P4648 | | D |
| Lab Sample ID: | P4648-06 | <u>,</u> | | | 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 13:3 | 30 1664A | |

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- N =Spiked sample recovery not within control limits



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

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- MDL = Method Detection Limit
- LOD = Limit of Detection
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<u>QC RESULT</u> <u>SUMMARY</u>

5

A B C D



A B C D

Preparation Blank Summary

| Client: | Tetra Tech, EM | 4I | | | | SDG No.: | P4648 | |
|-----------------------|----------------|--------------|----------|----------------------|--------------|----------|-------|------------------|
| Project: | R36720 | | | | | | | |
| Analyte | | Units | Result | Acceptance Limits | Conc Qual | MDL | RDL | Analysis Date |
| Sample ID: Oil and | LB1332 | 63BL mg/L | < 2.5000 | 2.5000 | U | 0.4 | 5.0 | 11/03/2024 |



Duplicate Sample Summary

| Oil and Grease | mg/L | +/-18 | 16.8 | 17.0 | | 1 | 1.18 | | 11/03/2024 |
|----------------|-----------------|---------------------|------------------|---------------------|--------------------|--------------------|------------|------|------------------|
| Analyte | Units | Acceptance Limit | Sample Result | Duplicate Result | Conc. Qualifier | Dilution Factor | RPD/ AD | Qual | Analysis Date |
| Client ID: | LB133263BSD | | | Percent Sol | ids for Spil | ke Sample: | 0 | | |
| Project: | R36720 | | | Sample ID: | L | B133263BS | | | |
| Client: | Tetra Tech, EMI | | | SDG No.: | P40 | 548 | | | |

B C

5

D



A B C D

| Laboratory | Control | Sampl | le Summary |
|------------|----------|-------|------------|
| | 00110101 | ~~~~~ | |

| Client: Project: | Tetra Tech, EMI R36720 | | | | SDG Run | No.: No.: | P4648 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 |



A B C D

| Client: Project: | Tetra Tech, EMI R36720 | | | | SDG Run | No.: No.: | P4648 LB133263 | | |
|---------------------|---------------------------|-------|---------------|--------|--------------------|---------------|--------------------|------------------------|------------------|
| Analyte | | Units | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
| Sample ID I | LB133263BSD | | | | | | | | |
| Oil and Grease | | mg/L | 20.0 | 17.0 | | 85 | 1 | 78-114 | 11/03/2024 |



<u>SHIPPING</u> DOCUMENTS

6

P4648

Page 1 of 1

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

| 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 | Beskin |
| 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 | |

| | Shipment for Case Complete? N | | |
|--|---|--|--|
| Special Instructions: Oil and Grease TW/SW | 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 |
|--------------|--|-----------|--|------------------|-------------------------------|
| | Patthe START | 10/30/24 | al | 9-15 10-31-24 | Jf. Conte 1 4.2. |
| | | | | | cistedy Seel Intact |
| | | | | | Teng Bhk nes + |
| | | | | | |

Lab: Chemtech Lab Lab Contact: Yazmeen Gomez Lab Phone: (908) 728-3147

P4648

6 6.1



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 |