

## 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: P4727

**ATTENTION :** Ava Heiss



Laboratory Certification ID # 20012



R Е D E C н ISO/IEC 17025 DOD ELAP



) Signature Page		
2) Case Narrative	4	
2.1) Genchem- Case Narrative	4	
3) Qualifier Page	5	
4) QA Checklist		
5) Genchem Data	7	
6) Shipping Document	27	
6.1) CHAIN OF CUSTODY	28	
6.2) Lab Certificate	30	



**Client Sample Number** 

## **Cover Page**

- Order ID : P4727
- Project ID : R36720
  - Client : Tetra Tech, EMI

## Lab Sample Number

P4727-01	C0K03
P4727-02	C0K30
P4727-03	C0K31
P4727-04	C0K32
P4727-05	C0K49
P4727-06	C0K50
P4727-07	C0K51
P4727-08	C0K52

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: 11/18/2024

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

## CASE NARRATIVE

21

Tetra Tech, EMI Project Name: R36720 Project # N/A Chemtech Project # P4727 Test Name: Oil and Grease

## A. Number of Samples and Date of Receipt:

8 Water samples were received on 11/06/2024.

## **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 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.

## **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 for P4727 therefore Lab reported MS-MSD from P4726 and P4735.

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	<ul> <li>Method qualifiers</li> <li>"P" for ICP instrument</li> <li>"PM" for ICP when Microwave Digestion is used</li> <li>"CV" for Manual Cold Vapor AA</li> <li>"AV" for automated Cold Vapor AA</li> <li>"CA" for MIDI-Distillation Spectrophotometric</li> <li>"AS" for Semi – Automated Spectrophotometric</li> <li>"C" for Manual Spectrophotometric</li> <li>"T" for Titrimetric</li> <li>"NR" for analyte not required to be analyzed</li> <li>Indicates the analyte's concentration exceeds the calibrated range of the instrument for that specific analysis.</li> </ul>							
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 #: P4727

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	
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	<u>✓</u>
COVER PAGE:	
Do numbers of samples correspond to the number of samples in the Chain of Custody on login page	<u>√</u>
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	<u>√</u>
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	<u>√</u>
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?	
Does the case narrative summarize all QC failure?	
All runlogs and manual integration are reviewed for requirements	<u>✓</u>
All manual calculations and /or hand notations verified	<u> </u>

QA Review Signature: SOHIL JODHANI



## A B C D

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OrderID: Client: Contact:	P4727 Tetra Tech, EMI Ava Heiss			OrderDate: Project: Location:	11/6/2024 11:0 R36720 L23	7:00 AM		
LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P4727-01	СОКОЗ	WATER			11/04/24 13:25			11/06/24
			Oil and Grease	1664A			11/07/24 11:30	
P4727-02	С0К30	WATER			11/04/24 13:35			11/06/24
			Oil and Grease	1664A			11/07/24 11:30	
P4727-03	C0K31	WATER			11/04/24 13:45			11/06/24
			Oil and Grease	1664A			11/07/24 11:30	
P4727-04	C0K32	WATER	Oil and Grease	1664A	11/04/24 13:55		11/07/24	11/06/24
			On and Grease	1004A			11:30	
P4727-05	C0K49	WATER			11/04/24 14:00			11/06/24
			Oil and Grease	1664A			11/07/24 11:30	
P4727-06	С0К50	WATER			11/04/24 12:30			11/06/24
			Oil and Grease	1664A			11/07/24 11:30	
P4727-07	С0К51	WATER			11/04/24 11:15			11/06/24
			Oil and Grease	1664A			11/07/24 11:30	



C	)	

B C

D

P4727-08	С0К52	WATER		11/04/24 12:00	11/06/24
			Oil and Grease	1664A	11/07/24 11:30





A B C D



			Report of An	alysis				
Client:	Tetra Tech,	EMI			Date Collected:	11/04/24 1	3:25	
Project:	R36720				Date Received:	11/06/24		C
Client Sample ID:	C0K03				SDG No.:	P4727		D
Lab Sample ID:	P4727-01				Matrix:	WATER		
					% Solid:	0		
Parameter	Conc. Qua.	DF MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	
Dil and Grease	0.40 U	1 0.40	5.00	mg/L		11/07/24 11:30	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 Ana	lysis		
Client:	Tetra Tech, EMI		Date Collect	ted: 11/04/24 13:35	וך
Project:	R36720		Date Receiv	red: 11/06/24	
Client Sample ID:	C0K30		SDG No.:	P4727	
Lab Sample ID:	P4727-02		Matrix:	WATER	
			% Solid:	0	
Parameter	Conc. Qua. DF MDL	LOQ / CRQL	Units Prep D	ate Date Ana. Ana Met.	
Dil and Grease	0.40 U 1 0.40	5.00	mg/L	11/07/24 11:30 1664A	

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Report of Analysis
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Client:	Tetra Tec	h, EMI			Date Collected:	11/04/24	4 13:45	
Project:	R36720				Date Received:	11/06/24	4	C
Client Sample ID:	C0K31				SDG No.:	P4727		D
Lab Sample ID:	P4727-03	3			Matrix:	WATER		
					% Solid:	0		
Parameter	Conc. Qua	n. DF MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	
Oil and Grease	0.40 U	1 0.40	5.00	mg/L		11/07/24 11:3	30 1664A	

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<sup>\* =</sup> indicates the duplicate analysis is not within control limits.



## **Report of Analysis**

Parameter	Conc. Qua.	DF MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	
					% Solid:	0		
Lab Sample ID:	P4727-04				Matrix:	WATER		
Client Sample ID:	C0K32				SDG No.:	P4727		D
Project:	R36720				Date Received:	11/06/24		
Client:	Tetra Tech	, EMI			Date Collected:	11/04/24	13:55	С

- 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

<sup>\* =</sup> indicates the duplicate analysis is not within control limits.



Re	port	of	Anal	ysis
	POIL	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

	Project:	R3672	20				Date Received:	11/06/24		C
	Client Sample ID:	C0K49	9				SDG No.:	P4727		
	Lab Sample ID:	P4727-	-05				Matrix:	WATER		
							% Solid:	0		
	Davamatan	Conc. O	)ua.	DF MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	
P	Parameter	Conc. Q	zua.	DI MDL	LON / ONCL	emis	Ttep Date	Dute I that	ma met.	

- 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

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- OR = Over Range
- N =Spiked sample recovery not within control limits



		Report of An	alysis			
Client:	Tetra Tech, EMI		Date Colle	ected: 11/04/24	12:30	
Project:	R36720		Date Rece	ived: 11/06/24	ļ	C
Client Sample ID:	C0K50		SDG No.:	P4727		D
Lab Sample ID:	P4727-06		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	11/07/24 11:3	0 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

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## **Report of Analysis**

Client:	Tetra Tech, EMI		Date Collected	: 11/04/24 11:15	Б
Project:	R36720		Date Received	11/06/24	С
Client Sample ID:	C0K51		SDG No.:	P4727	D
Lab Sample ID:	P4727-07		Matrix:	WATER	
			% Solid:	0	
Parameter	Conc. Qua. DF MDL	LOQ / CRQL	Units Prep Date	e Date Ana. Ana Met.	
Oil and Grease	0.40 U 1 0.40	5.00	mg/L	11/07/24 11:30 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

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- OR = Over Range
- N =Spiked sample recovery not within control limits

<sup>\* =</sup> indicates the duplicate analysis is not within control limits.



	Report of Analysi	S
гм		Data Callente la

Oil and Grease	0.40 U	1 0.40	5.00	mg/L		11/07/24 11:30	) 1664A	
Parameter	Conc. Qua.	DF MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	
					% Solid:	0		
Lab Sample ID:	P4727-08				Matrix:	WATER		
Client Sample ID:	C0K52				SDG No.:	P4727		
Project:	R36720				Date Received:	11/06/24		
Client:	Tetra Tech	, EMI			Date Collected:	11/04/24	12:00	

- 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

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- OR = Over Range
- N =Spiked sample recovery not within control limits

<sup>\* =</sup> indicates the duplicate analysis is not within control limits.



## <u>QC RESULT</u> <u>SUMMARY</u>

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A B C D



## A B C D

Preparation	Blank	Summary
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Client:	Tetra Tech, EM	II				SDG No.:	P4727	
Project:	R36720							
Analyte		Units	Result	Acceptance Limits	Conc Qual	MDL	RDL	Analysis Date
Sample ID: Oil and	LB1333 Grease	38BL mg/L	< 2.5000	2.5000	U	0.4	5.0	11/07/2024



Client:	Tetra Tech, I	EMI				SDG No	.:	P4727				
Project:	R36720					Sample	ID:	P4726-0	3			
Client ID:	C0K35MS					Percent	Solids for a	Spike Sam	ple:	0		
analyte	١	Units	Acceptance Limit %R	Spiked Result	Conc. Qualifier	Sample Result		Spike Added	Dilution Factor	% Rec	Qual	Analys Date
Dil and Grease	n	ng/L	78-114	20.3		0.40	U	20.0	1	102		11/07/202

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B C D



	C0K35MSD				1 er cent (	Sonus Ior	Spike Samj		0		
nalyte	Units	Acceptance Limit %R	Spiked Result	Conc. Qualifier	Sample Result		Spike Added	Dilution Factor	% Rec	Qual	Analy Date

Α

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B C D



Jil and Grease	mg/L	78-114	110		89.3		20.0	1	101		11/07/20
Analyte	Units	Acceptance Limit %R	Spiked Result	Conc. Qualifier	Sample Result	Conc. Qualifier	Spike Added	Dilution Factor	% Rec	Qual	Analysis Date
Client ID:	EFFLUENTMS				Percent	Solids for	Spike Sam	ple:	0		
Project:	R36720				Sample		P4735-0				
	,										
Client:	Tetra Tech, EMI				SDG No	.:	P4727				

A B C D

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P4727



nalyte Dil and Grease	Units	78-114	Result	Quaimer	89.3	Quaimer	20.0	ractor	102	Quai	11/07/2
lut-	11-:4-	Acceptance Limit %R	Spiked Result	Conc. Oualifier	Sample Result	Conc. Qualifier	Spike Added	Dilution Factor	% Rec	Oual	Analy Dat
Client ID:	EFFLUENTMSD				Percent	Solids for (	Spike Sam	ple:	0		
					-		~ • ~		0		
Project:	R36720				Sample	ID:	P4735-0	1			
Client:	Tetra Tech, EMI				SDG No	.:	P4727				

B C

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## **Duplicate Sample Summary**

il and Grease	mg/L	+/-18	20.3	20.4		1	0.49		11/07/202
nalyte	Units	Acceptance Limit	Sample Result	Duplicate Result	Conc. Qualifier	Dilution Factor	RPD/ AD	Qual	Analysis Date
Client ID:	C0K35MSD			Percent Sol	ids for Spil	ke Sample:	0		
Project:	R36720			Sample ID:	Р	4726-03			
Client:	Tetra Tech, EMI			SDG No.:	P4	727			

B C

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## **Duplicate Sample Summary**

Oil and Grease	mg/L	+/-18	110	110		1	0.09		11/07
Analyte	Units	Acceptance Limit	Sample Result	Duplicate Result	Conc. Qualifier	Dilution Factor	RPD/ AD	Qual	Anal Da
Client ID:	EFFLUENTMSD			Percent Sol	ids for Spi	ke Sample:	0		
Project:	R36720			Sample ID:		4735-01			
Client:	Tetra Tech, EMI			SDG No.:	P4	727			

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B C

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## A B C D

Laboratory	Control	Sample	Summary
Laboratory	Control	Sampie	Summary

Client: Project:	Tetra Tech, EMI R36720				SDG Run	No.: No.:	P4727 LB133338		
Analyte		Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID 1	LB133338BS								
Oil and Grease		mg/L	20.0	16.7		84	1	78-114	11/07/2024



## <u>SHIPPING</u> DOCUMENTS

6

Page 1 of 1

USEPA CLP COC (LAB COPY)

DateShipped: 11/5/2024

CarrierName: FedEx

AirbillNo: 7797 4974 2650

### CHAIN OF CUSTODY RECORD

P4727

### No: 3-110524-104213-0089

Lab: Chemtech Lab Lab Contact: Yazmeen Gomez

Lab Phone: (908) 728-3147

6

6.1

DAS #: R36720 Cooler #: Oil and Grease

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- 20241104	C0K03	Treatment Water/ START	Grab	O/G(14)	2903 (H2SO4) (1)	TW-01	11/04/2024 13:25	
ET-TW-02- 20241104	C0K30	Treatment Water/ START	Grab	O/G(14)	2963 (H2SO4) (1)	TW-02	11/04/2024 13:35	
ET-TW-03- 20241104	C0K31	Treatment Water/ START	Grab	O/G(14)	2967 (H2SO4) (1)	TW-03	11/04/2024 13:45	
ET-TW-04- 20241104	C0K32	Treatment Water/ START	Grab	O/G(14)	2971 (H2SO4) (1)	TW-04	11/04/2024 13:55	
ET-SW-01- 20241104	C0K49	Surface Water/ START	Grab	O/G(14)	3011 (H2SO4) (1)	SW-01	11/04/2024 14:00	
ET-SW-02- 20241104	C0K50	Surface Water/ START	Grab	O/G(14)	3014 (H2SO4) (1)	SW-02	11/04/2024 12:30	
ET-SW-04- 20241104	C0K51	Surface Water/ START	Grab	O/G(14)	3017 (H2SO4) (1)	SW-04	11/04/2024 11:15	
ET-DUP-04- 20241104	C0K52	Waste Water/ START	Grab	O/G(14)	3020 (H2SO4) (1)	DUP-04	11/04/2024 12:00	

Special Instructions: Oil and Grease
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

 UMA
 START
 USDOPY
 U

# Tetra Tech Project Outline: R36720

## PO #: Alliance-19

ъ

Laboratory Address	Tetra Tech Project Lead	Sample Coordinator
and Contact		
Alliance Technical Group,	Jessie Smith	Ava Heiss
LLC – Chemtech Lab	Tetra Tech	(302) 397-1105
284 Sheffield St	240 Continental Drive	ava.heiss@tetratech.com
Mountainside, NJ 07092	Suite 200	
	Newark, DE 19713	
Yazmeen Gomez		
(908) 728-3147	(540) 878-8966	
Yazmeen.Gomez@alliancetg.com	jessie.smith@tetratech.com	

# Site location: Pennsylvania

Please reference R36720 on all deliverables (L4 reports, EDDs, invoice, login acknowledgement).

## Sample Numbers:

COAAO). Please use these ids for all sample login acknowledgement forms, reports, and EDDs. These are the alphanumeric ids listed on the Chain of Custody (COC) in the 2nd column (ex.

# **Reporting Limits (RL):**

the EDDs should not be an empty cell, but should be reported as the RL (adjusted as with a "J" flag. reported for detections below the reporting limit (RL) down to the method detection limit necessary) with a "U" qualifier in the lab qualifier column. Analytical results are to be dilutions, sample volume if applicable) in the reports and EDD files. Results for non-detects in Laboratory will report non-detects at the RLs (adjusted RLs to account for % moisture

Turnaround Time: 14 CD TAT for Level 2 and Level 4 reports with Equis EDDs Sampling Dates: Deliverables: Email a Level 2, Level 4 report with EDDs in EQuIS\* format to Ava Heiss and Jessie Smith. October 14, 2024 – November 22, 2024

6 hlanke		Aqueous Blanks
101 samples	EPA 1664A	Oil and Grease/Surface Water and
		Water
101 samples	SM2540D	Total Suspended Solids/Surface
Number of Samples	Method	Parameter/Matrix

\*Region 2 format is the same as Region 3 format \*EDD file in EPA Region 2 format (i.e., EQuis EDD, in excel). For instructions, click link:

(https://www.epa.gov/superfund/region-2-superfund-electronic-data-submission-documents



## 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