

## **DATA PACKAGE**

GENERAL CHEMISTRY

**PROJECT NAME : SPDES 2024**

**WILLETS POINT ASPHALT CORPORATION**

**127-50 Northern Blvd.**

**Flushing, NY - 11368**

**Phone No: 7184467000**

**ORDER ID : P5412**

**ATTENTION : Dean Devoe**



**Laboratory Certification ID # 20012**



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## Cover Page

**Order ID :** P5412

**Project ID :** SPDES 2024

**Client :** Willets Point Asphalt Corporation

**Lab Sample Number**

P5412-01  
P5412-02

**Client Sample Number**

001A (JUL-DEC)  
002A (JUL-DEC)

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 : \_\_\_\_\_

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 12:35 pm, Jan 10, 2025*

Date: 1/3/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

## **CASE NARRATIVE**

### **Willets Point Asphalt Corporation**

**Project Name: SPDES 2024**

**Project # N/A**

**Chemtech Project # P5412**

**Test Name: TSS**

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

2 Water samples were received on 12/31/2024.

#### **B. Parameters:**

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

#### **C. Analytical Techniques:**

The analysis of TSS was based on method SM2540 D.

#### **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:**

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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\_\_\_\_\_

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 12:35 pm, Jan 10, 2025*

## DATA REPORTING QUALIFIERS- INORGANIC

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

<b>J</b>	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).
<b>U</b>	Indicates the analyte was analyzed for, but not detected.
<b>ND</b>	Indicates the analyte was analyzed for, but not detected
<b>E</b>	Indicates the reported value is estimated because of the presence of interference
<b>M</b>	Indicates Duplicate injection precision not met.
<b>N</b>	Indicates the spiked sample recovery is not within control limits.
<b>S</b>	Indicates the reported value was determined by the Method of Standard Addition (MSA).
<b>*</b>	Indicates that the duplicate analysis is not within control limits.
<b>+</b>	Indicates the correlation coefficient for the MSA is less than 0.995.
<b>D</b>	Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.
<b>M</b>	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
<b>OR</b>	Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.
<b>Q</b>	Indicates the LCS did not meet the control limits requirements
<b>H</b>	Sample Analysis Out Of Hold Time

## APPENDIX A

### QA REVIEW GENERAL DOCUMENTATION

Project #: P5412

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: SOHIL JODHANI

Date: 01/03/2025



# SAMPLE DATA

## Report of Analysis

Client:	Willets Point Asphalt Corporation	Date Collected:	12/30/24 12:00
Project:	SPDES 2024	Date Received:	12/31/24
Client Sample ID:	001A (JUL-DEC)	SDG No.:	P5412
Lab Sample ID:	P5412-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	206		1	1.00	4.00	mg/L		01/02/25 09:30	SM 2540 D-15

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:	Willets Point Asphalt Corporation	Date Collected:	12/30/24 12:00
Project:	SPDES 2024	Date Received:	12/31/24
Client Sample ID:	002A (JUL-DEC)	SDG No.:	P5412
Lab Sample ID:	P5412-02	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	196		1	1.00	4.00	mg/L		01/02/25 09:30	SM 2540 D-15

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

LAB CHRONICLE

OrderID:	P5412	OrderDate:	12/31/2024 12:05:00 PM
Client:	Willets Point Asphalt Corporation	Project:	SPDES 2024
Contact:	Dean Devoe	Location:	K11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5412-01	001A (JUL-DEC)	WATER	TSS	SM2540 D	12/30/24 12:00		01/02/25 09:30	12/31/24
P5412-02	002A (JUL-DEC)	WATER	TSS	SM2540 D	12/30/24 12:00		01/02/25 09:30	12/31/24



# SHIPPING DOCUMENTS

## CHAIN OF CUSTODY RECORD

CLIENT INFORMATION				CLIENT PROJECT INFORMATION				CLIENT BILLING INFORMATION											
<b>COMPANY:</b> <u>Willeys Pt Asphalt Corp</u> <b>ADDRESS:</b> <u>3702 College Pt Blvd</u> <b>CITY:</b> <u>Flushing</u> <b>STATE:</b> <u>NY</u> <b>ZIP:</b> <u>11368</u> <b>ATTENTION:</b> <u>D Devo</u> <b>PHONE:</b> <u>718 446 7000</u> <b>FAX:</b> _____				<b>PROJECT NAME:</b> <u>SPOES</u> <b>PROJECT NO.:</b> _____ <b>LOCATION:</b> _____ <b>PROJECT MANAGER:</b> _____ <b>e-mail:</b> _____ <b>PHONE:</b> _____ <b>FAX:</b> _____				<b>BILL TO:</b> <u>Same</u> <b>PO#:</b> _____ <b>ADDRESS:</b> _____ <b>CITY:</b> _____ <b>STATE:</b> _____ <b>ZIP:</b> _____ <b>ATTENTION:</b> _____ <b>PHONE:</b> _____ <b>ANALYSIS</b>											
DATA TURNAROUND INFORMATION				DATA DELIVERABLE INFORMATION				PRESERVATIVES				COMMENTS							
<b>FAX (RUSH)</b> _____ <b>DAYS*</b> _____ <b>HARDCOPY (DATA PACKAGE):</b> _____ <b>DAYS*</b> _____ <b>EDD:</b> _____ <b>DAYS*</b> _____ *TO BE APPROVED BY CHEMTECH STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS				<input type="checkbox"/> Level 1 (Results Only) <input type="checkbox"/> Level 4 (QC + Full Raw Data) <input type="checkbox"/> Level 2 (Results + QC) <input type="checkbox"/> NJ Reduced <input type="checkbox"/> US EPA CLP <input type="checkbox"/> Level 3 (Results + QC) <input type="checkbox"/> NYS ASP A <input type="checkbox"/> NYS ASP B <input type="checkbox"/> + Raw Data <input type="checkbox"/> Other _____ <input type="checkbox"/> EDD FORMAT _____				1 2 3 4 5 6 7 8 9				1 2 3 4 5 6 7 8 9							
CHEMTECH SAMPLE ID	PROJECT IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# OF BOTTLES													
1.	001A (Jul-Dec)	W	X	12/30	1200	1	X												
2.	002A (Jul-Dec)	W	X	12/30	1200	1	X												
3.																			
4.																			
5.																			
6.																			
7.																			
8.																			
9.																			
10.																			

  

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY			
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
1. <u>D Devo</u>	<u>12/30/24</u>	1. _____	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. _____	<u>12/31/24</u>	2. <u>[Signature]</u>	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3. _____		3. _____	

  

Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP _____ °C Comments: _____		2-3 IF for #1
CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other CHEMTECH: <input type="checkbox"/> Picked Up <input type="checkbox"/> Field Sampling	Page _____ of _____ YELLOW - CHEMTECH COPY PINK - SAMPLER COPY	Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO

**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