

## **DATA PACKAGE**

VOLATILE ORGANICS  
GENERAL CHEMISTRY  
METALS  
GC SEMI-VOLATILES  
SEMI-VOLATILE ORGANICS

**PROJECT NAME : OUTFALL 001 - ORANGETOWN DIS PERMIT 2025**

**SPECTRA EAST INC.**

**8 King Road**

**Rockleigh, NJ - 07647**

**Phone No: 201-767-7070**

**ORDER ID : Q1322**

**ATTENTION : Jacob Valeich**



**Laboratory Certification ID # 20012**



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## Cover Page

**Order ID :** Q1322

**Project ID :** Outfall 001 - Orangetown Dis Permit 2025

**Client :** Spectra East Inc.

**Lab Sample Number**

Q1322-01  
Q1322-02  
Q1322-03  
Q1322-04

**Client Sample Number**

MANHOLE  
Q1322-01MS  
Q1322-01MSD  
MANHOLE

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 3:21 pm, Feb 25, 2025*

Date: 2/25/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

## **CASE NARRATIVE**

**Spectra East Inc.**

**Project Name: Outfall 001 - Orangetown Dis Permit 2025**

**Project # N/A**

**Chemtech Project # Q1322**

**Test Name: VOCMS Group1**

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

4 Water samples were received on 02/06/2025.

### **B. Parameters**

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, BOD5, COD, Cyanide, Cyanide-Amenable, Field pH, Field Temperature, Mercury, Metals Group1, Metals ICP-Group1, Oil and Grease, PCB, PESTICIDE Group1, Phenolics, SVOCMS Group1, TSS and VOCMS Group1. This data package contains results for VOCMS Group1.

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

The analysis performed on instrument MSVOA\_X were done using GC column DB-624UI 20m 0.18mm 1.0 um. Cat#121-1324UI The analysis of VOCMS Group1 was based on method 624.1.

### **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:**

As per method, 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. However, Lab has performed LCS/LCSD instead.

Trip Blank was not provided with this set of samples.

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 <35% for the Initial





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2  
2.1

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 > 35% 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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Signature \_\_\_\_\_

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 3:21 pm, Feb 25, 2025*

## **CASE NARRATIVE**

**Spectra East Inc.**

**Project Name: Outfall 001 - Orangetown Dis Permit 2025**

**Project # N/A**

**Chemtech Project # Q1322**

**Test Name: SVOCMS Group1**

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

4 Water samples were received on 02/06/2025.

### **B. Parameters**

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, BOD5, COD, Cyanide, Cyanide-Amenable, Field pH, Field Temperature, Mercury, Metals Group1, Metals ICP-Group1, Oil and Grease, PCB, PESTICIDE Group1, Phenolics, SVOCMS Group1, TSS and VOCMS Group1. This data package contains results for SVOCMS Group1.

### **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 dfThe analysis of SVOCMS Group1 was based on method 625.1 and extraction was done based on method 3510.

### **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:**

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

The Form 6 is not included in the data package because the Initial Calibration was performed using 8 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 <20% 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 > 20% 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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**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 3:21 pm, Feb 25, 2025*

## **CASE NARRATIVE**

**Spectra East Inc.**

**Project Name: Outfall 001 - Orangetown Dis Permit 2025**

**Project # N/A**

**Chemtech Project # Q1322**

**Test Name: PCB**

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

4 Water samples were received on 02/06/2025.

### **B. Parameters**

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, BOD5, COD, Cyanide, Cyanide-Amenable, Field pH, Field Temperature, Mercury, Metals Group1, Metals ICP-Group1, Oil and Grease, PCB, PESTICIDE Group1, Phenolics, SVOCMS Group1, TSS and VOCMS Group1. 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 3510.

### **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 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 .

### **E. Additional Comments:**

### **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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**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 3:22 pm, Feb 25, 2025*

Signature \_\_\_\_\_

## **CASE NARRATIVE**

**Spectra East Inc.**

**Project Name: Outfall 001 - Orangetown Dis Permit 2025**

**Project # N/A**

**Chemtech Project # Q1322**

**Test Name: PESTICIDE Group1**

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

4 Water samples were received on 02/06/2025.

### **B. Parameters**

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, BOD5, COD, Cyanide, Cyanide-Amenable, Field pH, Field Temperature, Mercury, Metals Group1, Metals ICP-Group1, Oil and Grease, PCB, PESTICIDE Group1, Phenolics, SVOCMS Group1, TSS and VOCMS Group1. This data package contains results for PESTICIDE Group1.

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

The analysis was performed on instrument ECD\_L. The front column is ZB-MR1 which is 30 meters, 0.32 mm ID, 0.5 um df.; Catalog # 7HM-G016-17. The rear column is ZB-MR2 which is 30 meters, 0.32 mm ID, 0.25 um df, Catalog #: 7HMG017- 11. The analysis of PESTICIDE Group1s was based on method 608.3 and extraction was done based on method 3510.

### **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 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 .

### **E. Additional Comments:**

As per method, 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. However, Lab has performed LCS/LCSD instead.

### **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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**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 3:22 pm, Feb 25, 2025*

Signature \_\_\_\_\_



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## **CASE NARRATIVE**

**Spectra East Inc.**

**Project Name: Outfall 001 - Orangetown Dis Permit 2025**

**Project # N/A**

**Chemtech Project # Q1322**

**Test Name: Metals ICP-Group1,Mercury**

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

4 Water samples were received on 02/06/2025.

### **B. Parameters:**

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, BOD5, COD, Cyanide, Cyanide-Amenable, Field pH, Field Temperature, Mercury, Metals Group1, Metals ICP-Group1, Oil and Grease, PCB, PESTICIDE Group1, Phenolics, SVOCMS Group1, TSS and VOCMS Group1. This data package contains results for Metals ICP-Group1,Mercury.

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

The analysis and digestion of Metals ICP-Group1 was based on 200.7 and The analysis and digestion of Mercury was based on 245.1.

### **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:**

LLCCV & LLICV are not required for 200.7 method.

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**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 3:22 pm, Feb 25, 2025*



## **CASE NARRATIVE**

**Spectra East Inc.**

**Project Name: Outfall 001 - Orangetown Dis Permit 2025**

**Project # N/A**

**Chemtech Project # Q1322**

**Test Name: Oil and Grease,Cyanide,Field pH,Phenolics,Cyanide-Amenable,Ammonia,COD,Field Temperature,BOD5,TSS,Anions Group1**

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

4 Water samples were received on 02/06/2025.

### **B. Parameters:**

According to the Chain of Custody document, the following analyses were requested: Ammonia, Anions Group1, BOD5, COD, Cyanide, Cyanide-Amenable, Field pH, Field Temperature, Mercury, Metals Group1, Metals ICP-Group1, Oil and Grease, PCB, PESTICIDE Group1, Phenolics, SVOCMS Group1, TSS and VOCMS Group1. This data package contains results for Oil and Grease,Cyanide,Field pH,Phenolics,Cyanide-Amenable,Ammonia,COD,Field Temperature,BOD5,TSS,Anions Group1.

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

The analysis of Oil and Grease was based on method 1664A, The analysis of Anions Group1 was based on method 300.0, The analysis of Phenolics was based on method 420.1, The analysis of Field pH was based on method 9045D, The analysis of TSS was based on method SM2540 D, The analysis of Field Temperature was based on method SM2550-B, The analysis of Cyanide-Amenable was based on method SM4500-CN B,G Cyanide-Amenable, The analysis of Cyanide was based on method SM4500-CN C,E, The analysis of Ammonia was based on method SM4500-NH3, The analysis of BOD5 was based on method SM5210 B and The analysis of COD was based on method SM5220 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 Matrix Spike analysis met criteria for all samples.

The Matrix Spike Duplicate (DSN002MSD) analysis met criteria for all samples except for Ammonia due to matrix interferences.

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

The Calibration met the requirements.



**E. Additional Comments:**

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Signature\_\_\_\_\_

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 3:22 pm, Feb 25, 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<br>“P” for ICP instrument<br>“PM” for ICP when Microwave Digestion is used<br>“CV” for Manual Cold Vapor AA<br>“AV” for automated Cold Vapor AA<br>“CA” for MIDI-Distillation Spectrophotometric<br>“AS” for Semi -Automated Spectrophotometric<br>“C” for Manual Spectrophotometric<br>“T” for Titrimetric<br>“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                                                                                                                                                                                                                                                                                                                                              |

## 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>U</b>  | 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.                                                                                                                                                                                                                                                                                      |
| <b>ND</b> | Indicates the analyte was analyzed for, but not detected                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>J</b>  | Indicates an estimated value. This flag is used: <ol style="list-style-type: none"> <li>(1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.)</li> <li>(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.</li> </ol> |
| <b>B</b>  | Indicates the analyte was found in the blank as well as the sample report as “12 B”.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>E</b>  | Indicates the analyte ‘s concentration exceeds the calibrated range of the instrument for that specific analysis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>D</b>  | This flag identifies all compounds identified in an analysis at a secondary dilution factor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>P</b>  | 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”.                                                                                                                                                                                                                                                                                                                                                                             |
| <b>N</b>  | 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.                                                                                                                                                                                                                                                                       |
| <b>A</b>  | This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Q</b>  | Indicates the LCS did not meet the control limits requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

## APPENDIX A

### QA REVIEW GENERAL DOCUMENTATION

Project #: Q1322

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: 02/25/2025

### LAB CHRONICLE

|                 |                   |                   |                                          |
|-----------------|-------------------|-------------------|------------------------------------------|
| <b>OrderID:</b> | Q1322             | <b>OrderDate:</b> | 2/6/2025 1:17:00 PM                      |
| <b>Client:</b>  | Spectra East Inc. | <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 |
| <b>Contact:</b> | Jacob Valeich     | <b>Location:</b>  | N41,VOA Ref. #3 Water                    |

| LabID    | ClientID | Matrix | Test         | Method | Sample Date | Prep Date | Anal Date | Received |
|----------|----------|--------|--------------|--------|-------------|-----------|-----------|----------|
| Q1322-01 | MANHOLE  | Water  | VOCMS Group1 | 624.1  | 02/06/25    |           | 02/07/25  | 02/06/25 |

### Hit Summary Sheet SW-846

SDG No.: Q1322  
Client: Spectra East Inc.

| Sample ID              | Client ID          | Matrix | Parameter            | Concentration | C | MDL  | RDL  | Units |
|------------------------|--------------------|--------|----------------------|---------------|---|------|------|-------|
| Client ID:<br>Q1322-01 | MANHOLE<br>MANHOLE | Water  | Chloroform           | 1.80          | J | 0.72 | 5.00 | ug/L  |
|                        |                    |        | Total Voc :          | 1.80          |   |      |      |       |
|                        |                    |        | Total Concentration: | 1.80          |   |      |      |       |

A

B

C

D

E

F

G



# SAMPLE DATA



## Report of Analysis

|                    |                                          |                 |              |
|--------------------|------------------------------------------|-----------------|--------------|
| Client:            | Spectra East Inc.                        | Date Collected: | 02/06/25     |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  | 02/06/25     |
| Client Sample ID:  | MANHOLE                                  | SDG No.:        | Q1322        |
| Lab Sample ID:     | Q1322-01                                 | Matrix:         | Water        |
| Analytical Method: | E624.1                                   | % Solid:        | 0            |
| Sample Wt/Vol:     | 5 Units: mL                              | Final Vol:      | 5000 uL      |
| Soil Aliquot Vol:  | uL                                       | Test:           | VOCMS Group1 |
| GC Column:         | DB-624UI ID : 0.18                       | Level :         | LOW          |
| Prep Method :      |                                          |                 |              |

|                   |           |           |                |               |
|-------------------|-----------|-----------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed  | Prep Batch ID |
| VX044865.D        | 1         |           | 02/07/25 13:48 | VX020725      |

| CAS Number                | Parameter                | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|---------------------------|--------------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>            |                          |        |           |          |            |         |
| 75-09-2                   | Methylene Chloride       | 1.20   | U         | 1.20     | 5.00       | ug/L    |
| 156-60-5                  | trans-1,2-Dichloroethene | 0.95   | U         | 0.95     | 5.00       | ug/L    |
| 67-66-3                   | Chloroform               | 1.80   | J         | 0.72     | 5.00       | ug/L    |
| 71-55-6                   | 1,1,1-Trichloroethane    | 0.79   | U         | 0.79     | 5.00       | ug/L    |
| 79-01-6                   | Trichloroethene          | 0.77   | U         | 0.77     | 5.00       | ug/L    |
| 108-88-3                  | Toluene                  | 0.72   | U         | 0.72     | 5.00       | ug/L    |
| 127-18-4                  | Tetrachloroethene        | 0.94   | U         | 0.94     | 5.00       | ug/L    |
| 100-41-4                  | Ethyl Benzene            | 0.73   | U         | 0.73     | 5.00       | ug/L    |
| 1330-20-7                 | Total Xylenes            | 2.52   | U         | 2.52     | 15.0       | ug/L    |
| 541-73-1                  | 1,3-Dichlorobenzene      | 0.88   | U         | 0.88     | 5.00       | ug/L    |
| <b>SURROGATES</b>         |                          |        |           |          |            |         |
| 17060-07-0                | 1,2-Dichloroethane-d4    | 29.1   |           | 91 - 110 | 97%        | SPK: 30 |
| 2037-26-5                 | Toluene-d8               | 29.7   |           | 91 - 112 | 99%        | SPK: 30 |
| 460-00-4                  | 4-Bromofluorobenzene     | 27.0   |           | 63 - 112 | 90%        | SPK: 30 |
| <b>INTERNAL STANDARDS</b> |                          |        |           |          |            |         |
| 74-97-5                   | Bromochloromethane       | 20800  | 4.898     |          |            |         |
| 540-36-3                  | 1,4-Difluorobenzene      | 114000 | 6.757     |          |            |         |
| 3114-55-4                 | Chlorobenzene-d5         | 102000 | 10.049    |          |            |         |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products



# QC SUMMARY

### Surrogate Summary

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: SW624.1

| Lab Sample ID | Client ID    | Parameter             | Spike | Result | RecoveryQual | Limits |      |
|---------------|--------------|-----------------------|-------|--------|--------------|--------|------|
|               |              |                       |       |        |              | Low    | High |
| Q1322-01      | MANHOLE      | 1,2-Dichloroethane-d4 | 30    | 29.1   | 97           | 91     | 110  |
|               |              | Toluene-d8            | 30    | 29.7   | 99           | 91     | 112  |
|               |              | 4-Bromofluorobenzene  | 30    | 27.0   | 90           | 63     | 112  |
| VX0207WBL01   | VX0207WBL01  | 1,2-Dichloroethane-d4 | 30    | 29.3   | 98           | 91     | 110  |
|               |              | Toluene-d8            | 30    | 30.4   | 101          | 91     | 112  |
|               |              | 4-Bromofluorobenzene  | 30    | 31.4   | 105          | 63     | 112  |
| VX0207WBS01   | VX0207WBS01  | 1,2-Dichloroethane-d4 | 30    | 28.8   | 96           | 91     | 110  |
|               |              | Toluene-d8            | 30    | 29.8   | 99           | 91     | 112  |
|               |              | 4-Bromofluorobenzene  | 30    | 28.8   | 96           | 63     | 112  |
| VX0207WBSD0   | VX0207WBSD01 | 1,2-Dichloroethane-d4 | 30    | 29.4   | 98           | 91     | 110  |
|               |              | Toluene-d8            | 30    | 29.3   | 98           | 91     | 112  |
|               |              | 4-Bromofluorobenzene  | 30    | 29.1   | 97           | 63     | 112  |

Laboratory Control Sample/Laboratory Control Sample Duplicate Summary

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: SW624.1

Datafile : VX044857.D

| Lab Sample ID | Parameter                | Spike | Result | Unit | Rec | RPD | Qual | Low | Limits<br>High | RPD |
|---------------|--------------------------|-------|--------|------|-----|-----|------|-----|----------------|-----|
| VX0207WBS01   | Methylene Chloride       | 20    | 21.3   | ug/L | 106 |     |      | 60  | 140            |     |
|               | trans-1,2-Dichloroethene | 20    | 21.5   | ug/L | 108 |     |      | 70  | 130            |     |
|               | Chloroform               | 20    | 21.0   | ug/L | 105 |     |      | 70  | 135            |     |
|               | 1,1,1-Trichloroethane    | 20    | 19.2   | ug/L | 96  |     |      | 70  | 130            |     |
|               | Trichloroethene          | 20    | 19.7   | ug/L | 99  |     |      | 65  | 135            |     |
|               | Toluene                  | 20    | 20.7   | ug/L | 104 |     |      | 70  | 130            |     |
|               | Tetrachloroethene        | 20    | 20.9   | ug/L | 104 |     |      | 70  | 130            |     |
|               | Ethyl Benzene            | 20    | 20.8   | ug/L | 104 |     |      | 60  | 140            |     |
|               | m/p-Xylenes              | 40    | 43.0   | ug/L | 108 |     |      | 87  | 111            |     |
|               | o-Xylene                 | 20    | 21.5   | ug/L | 108 |     |      | 87  | 111            |     |
|               | 1,3-Dichlorobenzene      | 20    | 22.1   | ug/L | 111 |     |      | 70  | 130            |     |

**Laboratory Control Sample/Laboratory Control Sample Duplicate Summary**

**SW-846**

**SDG No.:** Q1322

**Client:** Spectra East Inc.

**Analytical Method:** SW624.1

**Datafile :** VX044858.D

| Lab Sample ID | Parameter                | Spike | Result | Unit | Rec | RPD | Qual | Low | Limits | RPD |
|---------------|--------------------------|-------|--------|------|-----|-----|------|-----|--------|-----|
|               |                          |       |        |      |     |     |      |     | High   |     |
| VX0207WBSD01  | Methylene Chloride       | 20    | 21.4   | ug/L | 107 | 1   |      | 60  | 140    | 20  |
|               | trans-1,2-Dichloroethene | 20    | 20.8   | ug/L | 104 | 4   |      | 70  | 130    | 20  |
|               | Chloroform               | 20    | 21.0   | ug/L | 105 | 0   |      | 70  | 135    | 20  |
|               | 1,1,1-Trichloroethane    | 20    | 19.5   | ug/L | 98  | 2   |      | 70  | 130    | 20  |
|               | Trichloroethene          | 20    | 20.2   | ug/L | 101 | 2   |      | 65  | 135    | 20  |
|               | Toluene                  | 20    | 20.7   | ug/L | 104 | 0   |      | 70  | 130    | 20  |
|               | Tetrachloroethene        | 20    | 20.0   | ug/L | 100 | 4   |      | 70  | 130    | 20  |
|               | Ethyl Benzene            | 20    | 20.8   | ug/L | 104 | 0   |      | 60  | 140    | 20  |
|               | m/p-Xylenes              | 40    | 42.8   | ug/L | 107 | 1   |      | 87  | 111    | 20  |
|               | o-Xylene                 | 20    | 21.2   | ug/L | 106 | 2   |      | 87  | 111    | 20  |
|               | 1,3-Dichlorobenzene      | 20    | 21.7   | ug/L | 109 | 2   |      | 70  | 130    | 20  |

VOLATILE METHOD BLANK SUMMARY

EPA SAMPLE NO.

VX0207WBL01

Lab Name: CHEMTECH

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322

SAS No.: Q1322 SDG NO.: Q1322

Lab File ID: VX044859.D

Lab Sample ID: VX0207WBL01

Date Analyzed: 02/07/2025

Time Analyzed: 11:24

GC Column: DB-624UI ID: 0.18 (mm)

Heated Purge: (Y/N) N

Instrument ID: MSVOA\_X

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS AND MSD:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED |
|-------------------|------------------|----------------|------------------|
| VX0207WBS01       | VX0207WBS01      | VX044857.D     | 02/07/2025       |
| VX0207WBSD01      | VX0207WBSD01     | VX044858.D     | 02/07/2025       |
| MANHOLE           | Q1322-01         | VX044865.D     | 02/07/2025       |

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

VOLATILE ORGANIC INSTRUMENT PERFORMANCE CHECK  
BROMOFLUOROBENZENE (BFB)

Lab Name: CHEMTECH Contract: SPEC01  
Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322  
Lab File ID: VX044658.D BFB Injection Date: 01/16/2025  
Instrument ID: MSVOA\_X BFB Injection Time: 08:02  
GC Column: DB-624UI ID: 0.18 (mm) Heated Purge: Y/N N

| m/e | ION ABUNDANCE CRITERIA             | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 50  | 15.0 - 40.0% of mass 95            | 18.2                 |
| 75  | 30.0 - 60.0% of mass 95            | 48.5                 |
| 95  | Base Peak, 100% relative abundance | 100                  |
| 96  | 5.0 - 9.0% of mass 95              | 7.2                  |
| 173 | Less than 2.0% of mass 174         | 0.5 ( 0.7 ) 1        |
| 174 | 50.0 - 100.0% of mass 95           | 66.7                 |
| 175 | 5.0 - 9.0% of mass 174             | 4.7 ( 7 ) 1          |
| 176 | 95.0 - 101.0% of mass 174          | 64.7 ( 97 ) 1        |
| 177 | 5.0 - 9.0% of mass 176             | 4.3 ( 6.6 ) 2        |

1-Value is % mass 174

2-Value is % mass 176

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED |
|-------------------|------------------|----------------|------------------|------------------|
| VSTDIC005         | VSTDIC005        | VX044659.D     | 01/16/2025       | 08:39            |
| VSTDIC020         | VSTDIC020        | VX044660.D     | 01/16/2025       | 09:02            |
| VSTDIC050         | VSTDIC050        | VX044661.D     | 01/16/2025       | 09:25            |
| VSTDIC100         | VSTDIC100        | VX044662.D     | 01/16/2025       | 09:49            |
| VSTDIC150         | VSTDIC150        | VX044663.D     | 01/16/2025       | 10:12            |

VOLATILE ORGANIC INSTRUMENT PERFORMANCE CHECK  
BROMOFLUOROBENZENE (BFB)

Lab Name: CHEMTECH Contract: SPEC01  
Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322  
Lab File ID: VX044855.D BFB Injection Date: 02/07/2025  
Instrument ID: MSVOA\_X BFB Injection Time: 09:33  
GC Column: DB-624UI ID: 0.18 (mm) Heated Purge: Y/N N

| m/e | ION ABUNDANCE CRITERIA             | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 50  | 15.0 - 40.0% of mass 95            | 19.7                 |
| 75  | 30.0 - 60.0% of mass 95            | 51.6                 |
| 95  | Base Peak, 100% relative abundance | 100                  |
| 96  | 5.0 - 9.0% of mass 95              | 6.6                  |
| 173 | Less than 2.0% of mass 174         | 0.7 ( 0.9 ) 1        |
| 174 | 50.0 - 100.0% of mass 95           | 72.5                 |
| 175 | 5.0 - 9.0% of mass 174             | 5.4 ( 7.4 ) 1        |
| 176 | 95.0 - 101.0% of mass 174          | 69.9 ( 96.4 ) 1      |
| 177 | 5.0 - 9.0% of mass 176             | 4.6 ( 6.6 ) 2        |

1-Value is % mass 174

2-Value is % mass 176

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED |
|-------------------|------------------|----------------|------------------|------------------|
| VSTDCCC020        | VSTDCCC020       | VX044856.D     | 02/07/2025       | 10:01            |
| VX0207WBS01       | VX0207WBS01      | VX044857.D     | 02/07/2025       | 10:33            |
| VX0207WBSD01      | VX0207WBSD01     | VX044858.D     | 02/07/2025       | 11:01            |
| VX0207WBL01       | VX0207WBL01      | VX044859.D     | 02/07/2025       | 11:24            |
| MANHOLE           | Q1322-01         | VX044865.D     | 02/07/2025       | 13:48            |



VOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab Name: CHEMTECH Contract: SPEC01  
Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322  
Lab File ID: VX044856.D Date Analyzed: 02/07/2025  
Instrument ID: MSVOA\_X Time Analyzed: 10:01  
GC Column: DB-624UI ID: 0.18 (mm) Heated Purge: (Y/N) N

|                | IS1<br>AREA # | RT #  | IS2<br>AREA # | RT #  | IS3<br>AREA # | RT #   |
|----------------|---------------|-------|---------------|-------|---------------|--------|
| 12 HOUR STD    | 21982         | 4.89  | 127777        | 6.75  | 110326        | 10.05  |
| UPPER LIMIT    | 43964         | 5.391 | 255554        | 7.251 | 220652        | 10.549 |
| LOWER LIMIT    | 10991         | 4.391 | 63888.5       | 6.251 | 55163         | 9.549  |
| EPA SAMPLE NO. |               |       |               |       |               |        |
| MANHOLE        | 20788         | 4.90  | 113802        | 6.76  | 102149        | 10.05  |
| VX0207WBL01    | 20510         | 4.90  | 114099        | 6.76  | 99648         | 10.05  |
| VX0207WBS01    | 21269         | 4.89  | 121245        | 6.75  | 109254        | 10.05  |
| VX0207WBSD01   | 19387         | 4.89  | 108776        | 6.76  | 100274        | 10.05  |

IS1 = Bromochloromethane  
IS2 = 1,4-Difluorobenzene  
IS3 = Chlorobenzene-d5

AREA UPPER LIMIT = +100% of internal standard area  
AREA LOWER LIMIT = -50% of internal standard area  
RT UPPER LIMIT = +0.50 minutes of internal standard RT  
RT LOWER LIMIT = -0.50 minutes of internal standard RT

# Column used to flag values outside QC limits with an asterisk.  
\* Values outside of QC limits.



# QC SAMPLE DATA

## Report of Analysis

|                    |                                          |           |                 |              |
|--------------------|------------------------------------------|-----------|-----------------|--------------|
| Client:            | Spectra East Inc.                        |           | Date Collected: |              |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:  |              |
| Client Sample ID:  | VX0207WBL01                              |           | SDG No.:        | Q1322        |
| Lab Sample ID:     | VX0207WBL01                              |           | Matrix:         | Water        |
| Analytical Method: | E624.1                                   |           | % Solid:        | 0            |
| Sample Wt/Vol:     | 5                                        | Units: mL | Final Vol:      | 5000 uL      |
| Soil Aliquot Vol:  |                                          | uL        | Test:           | VOCMS Group1 |
| GC Column:         | DB-624UI                                 | ID : 0.18 | Level :         | LOW          |
| Prep Method :      |                                          |           |                 |              |

|                   |           |           |                |               |
|-------------------|-----------|-----------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed  | Prep Batch ID |
| VX044859.D        | 1         |           | 02/07/25 11:24 | VX020725      |

| CAS Number                | Parameter                | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|---------------------------|--------------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>            |                          |        |           |          |            |         |
| 75-09-2                   | Methylene Chloride       | 1.20   | U         | 1.20     | 5.00       | ug/L    |
| 156-60-5                  | trans-1,2-Dichloroethene | 0.95   | U         | 0.95     | 5.00       | ug/L    |
| 67-66-3                   | Chloroform               | 0.72   | U         | 0.72     | 5.00       | ug/L    |
| 71-55-6                   | 1,1,1-Trichloroethane    | 0.79   | U         | 0.79     | 5.00       | ug/L    |
| 79-01-6                   | Trichloroethene          | 0.77   | U         | 0.77     | 5.00       | ug/L    |
| 108-88-3                  | Toluene                  | 0.72   | U         | 0.72     | 5.00       | ug/L    |
| 127-18-4                  | Tetrachloroethene        | 0.94   | U         | 0.94     | 5.00       | ug/L    |
| 100-41-4                  | Ethyl Benzene            | 0.73   | U         | 0.73     | 5.00       | ug/L    |
| 1330-20-7                 | Total Xylenes            | 2.52   | U         | 2.52     | 15.0       | ug/L    |
| 541-73-1                  | 1,3-Dichlorobenzene      | 0.88   | U         | 0.88     | 5.00       | ug/L    |
| <b>SURROGATES</b>         |                          |        |           |          |            |         |
| 17060-07-0                | 1,2-Dichloroethane-d4    | 29.3   |           | 91 - 110 | 98%        | SPK: 30 |
| 2037-26-5                 | Toluene-d8               | 30.4   |           | 91 - 112 | 101%       | SPK: 30 |
| 460-00-4                  | 4-Bromofluorobenzene     | 31.4   |           | 63 - 112 | 105%       | SPK: 30 |
| <b>INTERNAL STANDARDS</b> |                          |        |           |          |            |         |
| 74-97-5                   | Bromochloromethane       | 20500  | 4.898     |          |            |         |
| 540-36-3                  | 1,4-Difluorobenzene      | 114000 | 6.757     |          |            |         |
| 3114-55-4                 | Chlorobenzene-d5         | 99600  | 10.049    |          |            |         |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products

## Report of Analysis

|                    |                                          |                 |              |
|--------------------|------------------------------------------|-----------------|--------------|
| Client:            | Spectra East Inc.                        | Date Collected: |              |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  |              |
| Client Sample ID:  | VX0207WBS01                              | SDG No.:        | Q1322        |
| Lab Sample ID:     | VX0207WBS01                              | Matrix:         | Water        |
| Analytical Method: | E624.1                                   | % Solid:        | 0            |
| Sample Wt/Vol:     | 5 Units: mL                              | Final Vol:      | 5000 uL      |
| Soil Aliquot Vol:  | uL                                       | Test:           | VOCMS Group1 |
| GC Column:         | DB-624UI ID : 0.18                       | Level :         | LOW          |
| Prep Method :      |                                          |                 |              |

|                   |           |           |                |               |
|-------------------|-----------|-----------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed  | Prep Batch ID |
| VX044857.D        | 1         |           | 02/07/25 10:33 | VX020725      |

| CAS Number                | Parameter                | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|---------------------------|--------------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>            |                          |        |           |          |            |         |
| 75-09-2                   | Methylene Chloride       | 21.3   |           | 1.20     | 5.00       | ug/L    |
| 156-60-5                  | trans-1,2-Dichloroethene | 21.5   |           | 0.95     | 5.00       | ug/L    |
| 67-66-3                   | Chloroform               | 21.0   |           | 0.72     | 5.00       | ug/L    |
| 71-55-6                   | 1,1,1-Trichloroethane    | 19.2   |           | 0.79     | 5.00       | ug/L    |
| 79-01-6                   | Trichloroethene          | 19.7   |           | 0.77     | 5.00       | ug/L    |
| 108-88-3                  | Toluene                  | 20.7   |           | 0.72     | 5.00       | ug/L    |
| 127-18-4                  | Tetrachloroethene        | 20.9   |           | 0.94     | 5.00       | ug/L    |
| 100-41-4                  | Ethyl Benzene            | 20.8   |           | 0.73     | 5.00       | ug/L    |
| 1330-20-7                 | Total Xylenes            | 64.5   |           | 2.52     | 15.0       | ug/L    |
| 541-73-1                  | 1,3-Dichlorobenzene      | 22.1   |           | 0.88     | 5.00       | ug/L    |
| <b>SURROGATES</b>         |                          |        |           |          |            |         |
| 17060-07-0                | 1,2-Dichloroethane-d4    | 28.8   |           | 91 - 110 | 96%        | SPK: 30 |
| 2037-26-5                 | Toluene-d8               | 29.8   |           | 91 - 112 | 99%        | SPK: 30 |
| 460-00-4                  | 4-Bromofluorobenzene     | 28.8   |           | 63 - 112 | 96%        | SPK: 30 |
| <b>INTERNAL STANDARDS</b> |                          |        |           |          |            |         |
| 74-97-5                   | Bromochloromethane       | 21300  | 4.885     |          |            |         |
| 540-36-3                  | 1,4-Difluorobenzene      | 121000 | 6.751     |          |            |         |
| 3114-55-4                 | Chlorobenzene-d5         | 109000 | 10.049    |          |            |         |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products

## Report of Analysis

|                    |                                          |           |                 |              |
|--------------------|------------------------------------------|-----------|-----------------|--------------|
| Client:            | Spectra East Inc.                        |           | Date Collected: |              |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:  |              |
| Client Sample ID:  | VX0207WBSD01                             |           | SDG No.:        | Q1322        |
| Lab Sample ID:     | VX0207WBSD01                             |           | Matrix:         | Water        |
| Analytical Method: | E624.1                                   |           | % Solid:        | 0            |
| Sample Wt/Vol:     | 5                                        | Units: mL | Final Vol:      | 5000 uL      |
| Soil Aliquot Vol:  |                                          | uL        | Test:           | VOCMS Group1 |
| GC Column:         | DB-624UI                                 | ID : 0.18 | Level :         | LOW          |
| Prep Method :      |                                          |           |                 |              |

|                   |           |           |                |               |
|-------------------|-----------|-----------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed  | Prep Batch ID |
| VX044858.D        | 1         |           | 02/07/25 11:01 | VX020725      |

| CAS Number                | Parameter                | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|---------------------------|--------------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>            |                          |        |           |          |            |         |
| 75-09-2                   | Methylene Chloride       | 21.4   |           | 1.20     | 5.00       | ug/L    |
| 156-60-5                  | trans-1,2-Dichloroethene | 20.8   |           | 0.95     | 5.00       | ug/L    |
| 67-66-3                   | Chloroform               | 21.0   |           | 0.72     | 5.00       | ug/L    |
| 71-55-6                   | 1,1,1-Trichloroethane    | 19.5   |           | 0.79     | 5.00       | ug/L    |
| 79-01-6                   | Trichloroethene          | 20.2   |           | 0.77     | 5.00       | ug/L    |
| 108-88-3                  | Toluene                  | 20.7   |           | 0.72     | 5.00       | ug/L    |
| 127-18-4                  | Tetrachloroethene        | 20.0   |           | 0.94     | 5.00       | ug/L    |
| 100-41-4                  | Ethyl Benzene            | 20.8   |           | 0.73     | 5.00       | ug/L    |
| 1330-20-7                 | Total Xylenes            | 64.0   |           | 2.52     | 15.0       | ug/L    |
| 541-73-1                  | 1,3-Dichlorobenzene      | 21.7   |           | 0.88     | 5.00       | ug/L    |
| <b>SURROGATES</b>         |                          |        |           |          |            |         |
| 17060-07-0                | 1,2-Dichloroethane-d4    | 29.4   |           | 91 - 110 | 98%        | SPK: 30 |
| 2037-26-5                 | Toluene-d8               | 29.3   |           | 91 - 112 | 98%        | SPK: 30 |
| 460-00-4                  | 4-Bromofluorobenzene     | 29.1   |           | 63 - 112 | 97%        | SPK: 30 |
| <b>INTERNAL STANDARDS</b> |                          |        |           |          |            |         |
| 74-97-5                   | Bromochloromethane       | 19400  | 4.891     |          |            |         |
| 540-36-3                  | 1,4-Difluorobenzene      | 109000 | 6.757     |          |            |         |
| 3114-55-4                 | Chlorobenzene-d5         | 100000 | 10.049    |          |            |         |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products



# CALIBRATION SUMMARY

# VOLATILE ORGANICS INITIAL CALIBRATION DATA

Lab Name: CHEMTECH Contract: SPEC01  
Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG No.: Q1322  
Instrument ID: MSVOA\_X Calibration Date(s): 01/16/2025 01/16/2025  
Heated Purge: (Y/N) N Calibration Time(s): 08:39 10:12  
GC Column: DB-624UI ID: 0.18 (mm)

|                          |        |                     |        |                     |        |                     |       |       |
|--------------------------|--------|---------------------|--------|---------------------|--------|---------------------|-------|-------|
| LAB FILE ID:             |        | RRF005 = VX044659.D |        | RRF020 = VX044660.D |        | RRF050 = VX044661.D |       |       |
|                          |        | RRF100 = VX044662.D |        | RRF150 = VX044663.D |        | RRF =               |       |       |
| COMPOUND                 | RRF005 | RRF020              | RRF050 | RRF100              | RRF150 | RRF                 | RRF   | % RSD |
| Methylene Chloride       | 2.516  | 2.531               | 2.426  | 2.551               | 2.375  |                     | 2.480 | 3.1   |
| trans-1,2-Dichloroethene | 2.273  | 2.202               | 2.143  | 2.306               | 2.094  |                     | 2.203 | 4     |
| Chloroform               | 4.285  | 4.354               | 4.180  | 4.469               | 4.089  |                     | 4.275 | 3.5   |
| 1,1,1-Trichloroethane    | 0.729  | 0.702               | 0.665  | 0.708               | 0.654  |                     | 0.692 | 4.5   |
| Trichloroethene          | 0.394  | 0.405               | 0.394  | 0.424               | 0.393  |                     | 0.402 | 3.3   |
| Toluene                  | 2.097  | 1.972               | 1.935  | 2.023               | 1.850  |                     | 1.975 | 4.7   |
| Tetrachloroethene        | 0.365  | 0.350               | 0.349  | 0.387               | 0.348  |                     | 0.360 | 4.7   |
| Ethyl Benzene            | 2.213  | 2.181               | 2.126  | 2.228               | 2.031  |                     | 2.156 | 3.7   |
| m/p-Xylenes              | 0.838  | 0.817               | 0.780  | 0.808               | 0.719  |                     | 0.792 | 5.8   |
| o-Xylene                 | 0.841  | 0.823               | 0.787  | 0.800               | 0.726  |                     | 0.795 | 5.5   |
| 1,3-Dichlorobenzene      | 0.829  | 0.841               | 0.819  | 0.858               | 0.789  |                     | 0.827 | 3.1   |
| 1,2-Dichloroethane-d4    | 2.935  | 2.867               | 2.905  | 2.916               | 2.857  |                     | 2.896 | 1.1   |
| Toluene-d8               | 1.674  | 1.620               | 1.622  | 1.634               | 1.609  |                     | 1.632 | 1.5   |
| 4-Bromofluorobenzene     | 0.579  | 0.578               | 0.588  | 0.586               | 0.582  |                     | 0.583 | 0.7   |

\* Compounds with required minimum RRF and maximum %RSD values.  
All other compounds must meet a minimum RRF of 0.010.  
RRF of 1,4-Dioxane = Value should be divide by 1000.

VOLATILE CONTINUING CALIBRATION CHECK

Lab Name: CHEMTECH Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG No.: Q1322

Instrument ID: MSVOA\_X Calibration Date/Time: 02/07/2025 10:01

Lab File ID: VX044856.D Init. Calib. Date(s): 01/16/2025 01/16/2025

Heated Purge: (Y/N) N Init. Calib. Time(s): 08:39 10:12

GC Column: DB-624UI ID: 0.18 (mm)

| COMPOUND                 | RRF   | RRF020 | MIN<br>RRF | %D    | MAX%D |
|--------------------------|-------|--------|------------|-------|-------|
| Methylene Chloride       | 2.480 | 2.576  |            | 3.87  |       |
| trans-1,2-Dichloroethene | 2.203 | 2.279  |            | 3.45  |       |
| Chloroform               | 4.275 | 4.388  | 0.2        | 2.64  |       |
| 1,1,1-Trichloroethane    | 0.692 | 0.640  | 0.1        | -7.51 |       |
| Trichloroethene          | 0.402 | 0.384  | 0.3        | -4.48 |       |
| Toluene                  | 1.975 | 2.024  | 0.4        | 2.48  |       |
| Tetrachloroethene        | 0.360 | 0.376  | 0.2        | 4.44  |       |
| Ethyl Benzene            | 2.156 | 2.199  | 0.1        | 1.99  |       |
| m/p-Xylenes              | 0.792 | 0.839  | 0.3        | 5.93  |       |
| o-Xylene                 | 0.795 | 0.821  | 0.3        | 3.27  |       |
| 1,3-Dichlorobenzene      | 0.827 | 0.843  | 0.2        | 1.93  |       |
| 1,2-Dichloroethane-d4    | 2.896 | 2.855  | 0.01       | -1.42 |       |
| Toluene-d8               | 1.632 | 1.671  | 0.01       | 2.39  |       |
| 4-Bromofluorobenzene     | 0.583 | 0.548  | 0.2        | -6    |       |

All other compounds must meet a minimum RRF of 0.010.  
RRF of 1,4-Dioxane = Value should be divide by 1000.



### LAB CHRONICLE

|                 |                   |                   |                                          |
|-----------------|-------------------|-------------------|------------------------------------------|
| <b>OrderID:</b> | Q1322             | <b>OrderDate:</b> | 2/6/2025 1:17:00 PM                      |
| <b>Client:</b>  | Spectra East Inc. | <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 |
| <b>Contact:</b> | Jacob Valeich     | <b>Location:</b>  | N41,VOA Ref. #3 Water                    |

| LabID    | ClientID | Matrix | Test          | Method | Sample Date | Prep Date | Anal Date | Received |
|----------|----------|--------|---------------|--------|-------------|-----------|-----------|----------|
| Q1322-01 | MANHOLE  | Water  | SVOCMS Group1 | 625.1  | 02/06/25    | 02/07/25  | 02/10/25  | 02/06/25 |



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

**Hit Summary Sheet**  
**SW-846**

**SDG No.:** Q1322

**Client:** Spectra East Inc.

| Sample ID   | Client ID | Matrix | Parameter            | Concentration | C    | MDL | RDL | Units |
|-------------|-----------|--------|----------------------|---------------|------|-----|-----|-------|
| Client ID : |           |        |                      |               |      |     |     |       |
|             |           |        |                      | 0.000         |      |     |     |       |
|             |           |        | Total Svoc :         |               | 0.00 |     |     |       |
|             |           |        | Total Concentration: |               | 0.00 |     |     |       |



# SAMPLE DATA

## Report of Analysis

|                    |                                          |                 |               |
|--------------------|------------------------------------------|-----------------|---------------|
| Client:            | Spectra East Inc.                        | Date Collected: | 02/06/25      |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  | 02/06/25      |
| Client Sample ID:  | MANHOLE                                  | SDG No.:        | Q1322         |
| Lab Sample ID:     | Q1322-01                                 | Matrix:         | Water         |
| Analytical Method: | 625.1                                    | % Solid:        | 0             |
| Sample Wt/Vol:     | 960                                      | Units:          | mL            |
| Soil Aliquot Vol:  |                                          | Final Vol:      | 1000 uL       |
| Extraction Type :  |                                          | Test:           | SVOCMS Group1 |
|                    | Decanted :                               | Level :         | LOW           |
| Injection Volume : |                                          | GPC Factor :    | 1.0           |
|                    |                                          | GPC Cleanup :   | N             |
| Prep Method :      | 3510C                                    | PH :            |               |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| BF141536.D        | 1         | 02/07/25 11:55 | 02/10/25 15:57 | PB166619      |

| CAS Number                | Parameter                  | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units    |
|---------------------------|----------------------------|--------|-----------|----------|------------|----------|
| <b>TARGETS</b>            |                            |        |           |          |            |          |
| 117-81-7                  | Bis(2-ethylhexyl)phthalate | 2.00   | U         | 2.00     | 5.20       | ug/L     |
| <b>SURROGATES</b>         |                            |        |           |          |            |          |
| 4165-60-0                 | Nitrobenzene-d5            | 76.4   |           | 60 - 140 | 76%        | SPK: 100 |
| 321-60-8                  | 2-Fluorobiphenyl           | 78.4   |           | 60 - 140 | 78%        | SPK: 100 |
| 1718-51-0                 | Terphenyl-d14              | 89.2   |           | 60 - 140 | 89%        | SPK: 100 |
| <b>INTERNAL STANDARDS</b> |                            |        |           |          |            |          |
| 3855-82-1                 | 1,4-Dichlorobenzene-d4     | 73100  | 6.787     |          |            |          |
| 1146-65-2                 | Naphthalene-d8             | 289000 | 8.069     |          |            |          |
| 15067-26-2                | Acenaphthene-d10           | 158000 | 9.822     |          |            |          |
| 1517-22-2                 | Phenanthrene-d10           | 269000 | 11.31     |          |            |          |
| 1719-03-5                 | Chrysene-d12               | 203000 | 13.951    |          |            |          |
| 1520-96-3                 | Perylene-d12               | 147000 | 15.416    |          |            |          |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products



# QC SUMMARY

## Surrogate Summary

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: 625.1

| Lab Sample ID | Client ID   | Parameter        | Spike (PPM) | Result (PPM) | Recovery (%) | Qual | Limits (%) |      |
|---------------|-------------|------------------|-------------|--------------|--------------|------|------------|------|
|               |             |                  |             |              |              |      | Low        | High |
| PB166619BL    | PB166619BL  | Nitrobenzene-d5  | 100         | 90.2         | 90           |      | 60         | 140  |
|               |             | 2-Fluorobiphenyl | 100         | 90.0         | 90           |      | 60         | 140  |
|               |             | Terphenyl-d14    | 100         | 81.1         | 81           |      | 60         | 140  |
| PB166619BS    | PB166619BS  | Nitrobenzene-d5  | 100         | 95.0         | 95           |      | 60         | 140  |
|               |             | 2-Fluorobiphenyl | 100         | 96.3         | 96           |      | 60         | 140  |
|               |             | Terphenyl-d14    | 100         | 102          | 102          |      | 60         | 140  |
| PB166619BSD   | PB166619BSD | Nitrobenzene-d5  | 100         | 94.9         | 95           |      | 60         | 140  |
|               |             | 2-Fluorobiphenyl | 100         | 95.9         | 96           |      | 60         | 140  |
|               |             | Terphenyl-d14    | 100         | 94.7         | 95           |      | 60         | 140  |
| Q1322-01      | MANHOLE     | Nitrobenzene-d5  | 100         | 76.4         | 76           |      | 60         | 140  |
|               |             | 2-Fluorobiphenyl | 100         | 78.4         | 78           |      | 60         | 140  |
|               |             | Terphenyl-d14    | 100         | 89.2         | 89           |      | 60         | 140  |

## Laboratory Control Sample/Laboratory Control Sample Duplicate Summary

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: 625.1 DataFile: BF141533.D

| Lab Sample ID | Parameter                  | Spike | Result | Unit | Rec | RPD | Qual | RPD  | Low | Limits |     |
|---------------|----------------------------|-------|--------|------|-----|-----|------|------|-----|--------|-----|
|               |                            |       |        |      |     |     |      | Qual |     | High   | RPD |
| PB166619BS    | bis(2-Ethylhexyl)phthalate | 50    | 50.9   | ug/L | 102 |     |      |      | 43  | 137    |     |

A

B

C

D

E

F

G

## Laboratory Control Sample/Laboratory Control Sample Duplicate Summary

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: 625.1 DataFile: BF141534.D

| Lab Sample ID | Parameter                  | Spike | Result | Unit | Rec | RPD | Qual | RPD  |     | Limits |  | RPD |
|---------------|----------------------------|-------|--------|------|-----|-----|------|------|-----|--------|--|-----|
|               |                            |       |        |      |     |     |      | Qual | Low | High   |  |     |
| PB166619BSD   | bis(2-Ethylhexyl)phthalate | 50    | 54.6   | ug/L | 109 | 7   |      |      | 43  | 137    |  | 20  |

A

B

C

D

E

F

G



4B

SEMIVOLATILE METHOD BLANK SUMMARY

EPA SAMPLE NO.

PB166619BL

Lab Name: CHEMTECH

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322

SAS No.: Q1322 SDG NO.: Q1322

Lab File ID: BF141535.D

Lab Sample ID: PB166619BL

Instrument ID: BNA\_F

Date Extracted: 02/07/2025

Matrix: (soil/water) Water

Date Analyzed: 02/10/2025

Level: (low/med) LOW

Time Analyzed: 15:17

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS AND MSD:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED |
|-------------------|------------------|----------------|------------------|
| PB166619BS        | PB166619BS       | BF141533.D     | 02/10/2025       |
| PB166619BSD       | PB166619BSD      | BF141534.D     | 02/10/2025       |
| MANHOLE           | Q1322-01         | BF141536.D     | 02/10/2025       |

COMMENTS: \_\_\_\_\_

5B

SEMIVOLATILE ORGANIC INSTRUMENT PERFORMANCE CHECK  
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: CHEMTECH

Contract: SPEC01

Lab Code: CHEM

SAS No.: Q1322 SDG NO.: Q1322

Lab File ID: BF141471.D

DFTPP Injection Date: 02/06/2025

Instrument ID: BNA\_F

DFTPP Injection Time: 10:41

| m/e | ION ABUNDANCE CRITERIA             | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 51  | 10.0 - 80.0% of mass 198           | 43.2                 |
| 68  | Less than 2.0% of mass 69          | 0.7 ( 1.9 ) 1        |
| 69  | Mass 69 relative abundance         | 36.7                 |
| 70  | Less than 2.0% of mass 69          | 0.2 ( 0.5 ) 1        |
| 127 | 10.0 - 80.0% of mass 198           | 49.1                 |
| 197 | Less than 2.0% of mass 198         | 0.0                  |
| 198 | Base Peak, 100% relative abundance | 100                  |
| 199 | 5.0 to 9.0% of mass 198            | 6.8                  |
| 275 | 10.0 - 60.0% of mass 198           | 25.6                 |
| 365 | Greater than 1% of mass 198        | 3.3                  |
| 441 | Present, but less than mass 443    | 12.2                 |
| 442 | Greater than 50% of mass 198       | 100                  |
| 443 | 15.0 - 24.0% of mass 442           | 14.4 (18.9) 2        |

1-Value is % mass 69

2-Value is % mass 442

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED |
|-------------------|------------------|----------------|------------------|------------------|
| SSTDICC2.5        | SSTDICC2.5       | BF141472.D     | 02/06/2025       | 11:07            |
| SSTDICC005        | SSTDICC005       | BF141473.D     | 02/06/2025       | 11:34            |
| SSTDICC010        | SSTDICC010       | BF141474.D     | 02/06/2025       | 12:00            |
| SSTDICC020        | SSTDICC020       | BF141475.D     | 02/06/2025       | 12:26            |
| SSTDICCC040       | SSTDICCC040      | BF141476.D     | 02/06/2025       | 12:55            |
| SSTDICC050        | SSTDICC050       | BF141477.D     | 02/06/2025       | 13:21            |
| SSTDICC060        | SSTDICC060       | BF141478.D     | 02/06/2025       | 13:47            |
| SSTDICC080        | SSTDICC080       | BF141479.D     | 02/06/2025       | 14:14            |

5B

SEMIVOLATILE ORGANIC INSTRUMENT PERFORMANCE CHECK  
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: CHEMTECH

Contract: SPEC01

Lab Code: CHEM

SAS No.: Q1322 SDG NO.: Q1322

Lab File ID: BF141530.D

DFTPP Injection Date: 02/10/2025

Instrument ID: BNA\_F

DFTPP Injection Time: 11:08

| m/e | ION ABUNDANCE CRITERIA             | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 51  | 10.0 - 80.0% of mass 198           | 43.6                 |
| 68  | Less than 2.0% of mass 69          | 0.7 ( 1.9 ) 1        |
| 69  | Mass 69 relative abundance         | 37.3                 |
| 70  | Less than 2.0% of mass 69          | 0.2 ( 0.5 ) 1        |
| 127 | 10.0 - 80.0% of mass 198           | 49.9                 |
| 197 | Less than 2.0% of mass 198         | 0.0                  |
| 198 | Base Peak, 100% relative abundance | 100                  |
| 199 | 5.0 to 9.0% of mass 198            | 6.6                  |
| 275 | 10.0 - 60.0% of mass 198           | 27.1                 |
| 365 | Greater than 1% of mass 198        | 3.4                  |
| 441 | Present, but less than mass 443    | 12.7                 |
| 442 | Greater than 50% of mass 198       | 100                  |
| 443 | 15.0 - 24.0% of mass 442           | 15.4 (19.5) 2        |

1-Value is % mass 69

2-Value is % mass 442

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED | TIME<br>ANALYZED |
|-------------------|------------------|----------------|------------------|------------------|
| SSTDCCC040        | SSTDCCC040       | BF141531.D     | 02/10/2025       | 11:34            |
| PB166619BS        | PB166619BS       | BF141533.D     | 02/10/2025       | 12:26            |
| PB166619BSD       | PB166619BSD      | BF141534.D     | 02/10/2025       | 14:50            |
| PB166619BL        | PB166619BL       | BF141535.D     | 02/10/2025       | 15:17            |
| MANHOLE           | Q1322-01         | BF141536.D     | 02/10/2025       | 15:57            |

8B

SEMIVOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab Name: CHEMTECH

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

EPA Sample No.: SSTDCCC040 Date Analyzed: 02/10/2025

Lab File ID: BF141531.D Time Analyzed: 11:34

Instrument ID: BNA\_F GC Column: DB-UI ID: 0.18 (mm)

|                | IS1 (DCB)<br>AREA # | RT #  | IS2 (NPT)<br>AREA # | RT #  | IS3 (ANT)<br>AREA # | RT #   |
|----------------|---------------------|-------|---------------------|-------|---------------------|--------|
| 12 HOUR STD    | 91504               | 6.792 | 356056              | 8.08  | 192109              | 9.83   |
| UPPER LIMIT    | 183008              | 7.292 | 712112              | 8.575 | 384218              | 10.327 |
| LOWER LIMIT    | 45752               | 6.292 | 178028              | 7.575 | 96054.5             | 9.327  |
| EPA SAMPLE NO. |                     |       |                     |       |                     |        |
| 01 PB166619BS  | 90197               | 6.79  | 363645              | 8.08  | 200498              | 9.83   |
| 02 PB166619BL  | 97885               | 6.79  | 393922              | 8.07  | 221436              | 9.82   |
| 03 PB166619BSD | 95997               | 6.79  | 377178              | 8.07  | 209865              | 9.83   |
| 04 MANHOLE     | 73137               | 6.79  | 289023              | 8.07  | 157501              | 9.82   |

IS1 (DCB) = 1,4-Dichlorobenzene-d4

IS2 (NPT) = Naphthalene-d8

IS3 (ANT) = Acenaphthene-d10

AREA UPPER LIMIT = +100% of internal standard area

AREA LOWER LIMIT = -50% of internal standard area

RT UPPER LIMIT = +0.50 minutes of internal standard RT

RT UPPER LIMIT = -0.50 minutes of internal standard RT

# Column used to flag values outside QC limits with an asterisk.

\* Values outside of QC limits.

8C

SEMIVOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab Name: CHEMTECH

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

EPA Sample No.: SSTDCCC040 Date Analyzed: 02/10/2025

Lab File ID: BF141531.D Time Analyzed: 11:34

Instrument ID: BNA\_F GC Column: DB-UI ID: 0.18 (mm)

|                | IS4 (PHN)<br>AREA # | RT #   | IS5 (CRY)<br>AREA # | RT #   | IS6 (PRY)<br>AREA # | RT #   |
|----------------|---------------------|--------|---------------------|--------|---------------------|--------|
| 12 HOUR STD    | 313129              | 11.316 | 193608              | 13.963 | 177316              | 15.439 |
| UPPER LIMIT    | 626258              | 11.816 | 387216              | 14.463 | 354632              | 15.939 |
| LOWER LIMIT    | 156565              | 10.816 | 96804               | 13.463 | 88658               | 14.939 |
| EPA SAMPLE NO. |                     |        |                     |        |                     |        |
| 01 PB166619BS  | 341345              | 11.32  | 224165              | 13.96  | 193889              | 15.45  |
| 02 PB166619BL  | 390652              | 11.31  | 341278              | 13.95  | 281271              | 15.40  |
| 03 PB166619BSD | 377001              | 11.32  | 279833              | 13.96  | 213547              | 15.41  |
| 04 MANHOLE     | 269181              | 11.31  | 202540              | 13.95  | 146679              | 15.42  |

IS4 (PHN) = Phenanthrene-d10

IS5 (CRY) = Chrysene-d12

IS6 (PRY) = Perylene-d12

AREA UPPER LIMIT = +100% of internal standard area

AREA LOWER LIMIT = -50% of internal standard area

RT UPPER LIMIT = +0.50 minutes of internal standard RT

RT UPPER LIMIT = -0.50 minutes of internal standard RT

# Column used to flag values outside QC limits with an asterisk.

\* Values outside of QC limits.



# QC SAMPLE DATA

## Report of Analysis

|                    |                                          |                 |               |
|--------------------|------------------------------------------|-----------------|---------------|
| Client:            | Spectra East Inc.                        | Date Collected: |               |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  |               |
| Client Sample ID:  | PB166619BL                               | SDG No.:        | Q1322         |
| Lab Sample ID:     | PB166619BL                               | Matrix:         | Water         |
| Analytical Method: | 625.1                                    | % Solid:        | 0             |
| Sample Wt/Vol:     | 1000 Units: mL                           | Final Vol:      | 1000 uL       |
| Soil Aliquot Vol:  | uL                                       | Test:           | SVOCMS Group1 |
| Extraction Type :  | Decanted : N                             | Level :         | LOW           |
| Injection Volume : | GPC Factor : 1.0                         | GPC Cleanup :   | N PH :        |
| Prep Method :      | 3510C                                    |                 |               |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| BF141535.D        | 1         | 02/07/25 11:55 | 02/10/25 15:17 | PB166619      |

| CAS Number                | Parameter                  | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units    |
|---------------------------|----------------------------|--------|-----------|----------|------------|----------|
| <b>TARGETS</b>            |                            |        |           |          |            |          |
| 117-81-7                  | Bis(2-ethylhexyl)phthalate | 1.90   | U         | 1.90     | 5.00       | ug/L     |
| <b>SURROGATES</b>         |                            |        |           |          |            |          |
| 4165-60-0                 | Nitrobenzene-d5            | 90.2   |           | 60 - 140 | 90%        | SPK: 100 |
| 321-60-8                  | 2-Fluorobiphenyl           | 90.0   |           | 60 - 140 | 90%        | SPK: 100 |
| 1718-51-0                 | Terphenyl-d14              | 81.1   |           | 60 - 140 | 81%        | SPK: 100 |
| <b>INTERNAL STANDARDS</b> |                            |        |           |          |            |          |
| 3855-82-1                 | 1,4-Dichlorobenzene-d4     | 97900  | 6.787     |          |            |          |
| 1146-65-2                 | Naphthalene-d8             | 394000 | 8.069     |          |            |          |
| 15067-26-2                | Acenaphthene-d10           | 221000 | 9.822     |          |            |          |
| 1517-22-2                 | Phenanthrene-d10           | 391000 | 11.31     |          |            |          |
| 1719-03-5                 | Chrysene-d12               | 341000 | 13.951    |          |            |          |
| 1520-96-3                 | Perylene-d12               | 281000 | 15.404    |          |            |          |

U = Not Detected

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Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products

## Report of Analysis

|                    |                                          |                 |               |
|--------------------|------------------------------------------|-----------------|---------------|
| Client:            | Spectra East Inc.                        | Date Collected: |               |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  |               |
| Client Sample ID:  | PB166619BS                               | SDG No.:        | Q1322         |
| Lab Sample ID:     | PB166619BS                               | Matrix:         | Water         |
| Analytical Method: | 625.1                                    | % Solid:        | 0             |
| Sample Wt/Vol:     | 1000 Units: mL                           | Final Vol:      | 1000 uL       |
| Soil Aliquot Vol:  | uL                                       | Test:           | SVOCMS Group1 |
| Extraction Type :  | Decanted : N                             | Level :         | LOW           |
| Injection Volume : | GPC Factor : 1.0                         | GPC Cleanup :   | N PH :        |
| Prep Method :      | 3510C                                    |                 |               |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| BF141533.D        | 1         | 02/07/25 11:55 | 02/10/25 12:26 | PB166619      |

| CAS Number                | Parameter                  | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units    |
|---------------------------|----------------------------|--------|-----------|----------|------------|----------|
| <b>TARGETS</b>            |                            |        |           |          |            |          |
| 117-81-7                  | Bis(2-ethylhexyl)phthalate | 50.9   |           | 1.90     | 5.00       | ug/L     |
| <b>SURROGATES</b>         |                            |        |           |          |            |          |
| 4165-60-0                 | Nitrobenzene-d5            | 95.0   |           | 60 - 140 | 95%        | SPK: 100 |
| 321-60-8                  | 2-Fluorobiphenyl           | 96.3   |           | 60 - 140 | 96%        | SPK: 100 |
| 1718-51-0                 | Terphenyl-d14              | 102    |           | 60 - 140 | 102%       | SPK: 100 |
| <b>INTERNAL STANDARDS</b> |                            |        |           |          |            |          |
| 3855-82-1                 | 1,4-Dichlorobenzene-d4     | 90200  | 6.787     |          |            |          |
| 1146-65-2                 | Naphthalene-d8             | 364000 | 8.075     |          |            |          |
| 15067-26-2                | Acenaphthene-d10           | 200000 | 9.828     |          |            |          |
| 1517-22-2                 | Phenanthrene-d10           | 341000 | 11.316    |          |            |          |
| 1719-03-5                 | Chrysene-d12               | 224000 | 13.963    |          |            |          |
| 1520-96-3                 | Perylene-d12               | 194000 | 15.445    |          |            |          |

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() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products



## Report of Analysis

|                    |                                          |                 |               |
|--------------------|------------------------------------------|-----------------|---------------|
| Client:            | Spectra East Inc.                        | Date Collected: |               |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  |               |
| Client Sample ID:  | PB166619BSD                              | SDG No.:        | Q1322         |
| Lab Sample ID:     | PB166619BSD                              | Matrix:         | Water         |
| Analytical Method: | 625.1                                    | % Solid:        | 0             |
| Sample Wt/Vol:     | 1000 Units: mL                           | Final Vol:      | 1000 uL       |
| Soil Aliquot Vol:  | uL                                       | Test:           | SVOCMS Group1 |
| Extraction Type :  | Decanted : N                             | Level :         | LOW           |
| Injection Volume : | GPC Factor : 1.0                         | GPC Cleanup :   | N PH :        |
| Prep Method :      | 3510C                                    |                 |               |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| BF141534.D        | 1         | 02/07/25 11:55 | 02/10/25 14:50 | PB166619      |

| CAS Number                | Parameter                  | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units    |
|---------------------------|----------------------------|--------|-----------|----------|------------|----------|
| <b>TARGETS</b>            |                            |        |           |          |            |          |
| 117-81-7                  | Bis(2-ethylhexyl)phthalate | 54.6   |           | 1.90     | 5.00       | ug/L     |
| <b>SURROGATES</b>         |                            |        |           |          |            |          |
| 4165-60-0                 | Nitrobenzene-d5            | 94.9   |           | 60 - 140 | 95%        | SPK: 100 |
| 321-60-8                  | 2-Fluorobiphenyl           | 95.9   |           | 60 - 140 | 96%        | SPK: 100 |
| 1718-51-0                 | Terphenyl-d14              | 94.7   |           | 60 - 140 | 95%        | SPK: 100 |
| <b>INTERNAL STANDARDS</b> |                            |        |           |          |            |          |
| 3855-82-1                 | 1,4-Dichlorobenzene-d4     | 96000  | 6.787     |          |            |          |
| 1146-65-2                 | Naphthalene-d8             | 377000 | 8.069     |          |            |          |
| 15067-26-2                | Acenaphthene-d10           | 210000 | 9.828     |          |            |          |
| 1517-22-2                 | Phenanthrene-d10           | 377000 | 11.316    |          |            |          |
| 1719-03-5                 | Chrysene-d12               | 280000 | 13.957    |          |            |          |
| 1520-96-3                 | Perylene-d12               | 214000 | 15.41     |          |            |          |

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M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products



# CALIBRATION SUMMARY

Method Path : Z:\svoasrv\HPCHEM1\BNA\_F\Methods\  
 Method File : 8270-BF020625.M  
 Title : ASP BNA STANDARDS FOR 5 POINT CALIBRATION  
 Last Update : Thu Feb 06 16:58:59 2025  
 Response Via : Initial Calibration

## Calibration Files

2.5 =BF141472.D 5 =BF141473.D 10 =BF141474.D 20 =BF141475.D 40 =BF141476.D 50 =BF141477.D 60 =BF141478.D 80 =BF141479.D

| Compound                   | 2.5            | 5     | 10    | 20    | 40    | 50    | 60    | 80    | Avg   | %RSD |
|----------------------------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
| -----                      |                |       |       |       |       |       |       |       |       |      |
| 1) I 1,4-Dichlorobenzen... | -----ISTD----- |       |       |       |       |       |       |       |       |      |
| 2) 1,4-Dioxane             | 0.511          | 0.519 | 0.523 | 0.517 | 0.502 | 0.521 | 0.501 | 0.513 | 1.73  |      |
| 3) Pyridine                | 1.053          | 1.205 | 1.311 | 1.263 | 1.256 | 1.261 | 1.204 | 1.222 | 6.79  |      |
| 4) n-Nitrosodimet...       | 0.737          | 0.774 | 0.820 | 0.818 | 0.835 | 0.846 | 0.833 | 0.809 | 4.83  |      |
| 5) S 2-Fluorophenol        | 1.235          | 1.290 | 1.365 | 1.289 | 1.273 | 1.264 | 1.214 | 1.276 | 3.77  |      |
| 6) Aniline                 | 1.476          | 1.545 | 1.650 | 1.538 | 1.506 | 1.494 | 1.379 | 1.513 | 5.42  |      |
| 7) S Phenol-d6             | 1.619          | 1.629 | 1.704 | 1.613 | 1.599 | 1.585 | 1.538 | 1.612 | 3.13  |      |
| 8) 2-Chlorophenol          | 1.399          | 1.410 | 1.446 | 1.379 | 1.368 | 1.345 | 1.302 | 1.378 | 3.38  |      |
| 9) Benzaldehyde            | 0.892          | 0.993 | 0.981 | 0.821 | 0.747 | 0.706 |       | 0.857 | 13.92 |      |
| 10) C Phenol               | 1.693          | 1.681 | 1.817 | 1.685 | 1.659 | 1.644 | 1.569 | 1.678 | 4.42  |      |
| 11) bis(2-Chloroet...      | 1.262          | 1.229 | 1.296 | 1.266 | 1.252 | 1.262 | 1.256 | 1.261 | 1.59  |      |
| 12) 1,3-Dichlorobe...      | 1.473          | 1.482 | 1.554 | 1.441 | 1.441 | 1.430 | 1.366 | 1.455 | 3.95  |      |
| 13) C 1,4-Dichlorobe...    | 1.546          | 1.538 | 1.571 | 1.471 | 1.465 | 1.439 | 1.379 | 1.487 | 4.59  |      |
| 14) 1,2-Dichlorobe...      | 1.393          | 1.439 | 1.473 | 1.374 | 1.351 | 1.345 | 1.285 | 1.380 | 4.55  |      |
| 15) Benzyl Alcohol         | 1.191          | 1.251 | 1.322 | 1.262 | 1.248 | 1.218 | 1.163 | 1.236 | 4.19  |      |
| 16) 2,2'-oxybis(1-...      | 2.222          | 2.245 | 2.313 | 2.165 | 2.119 | 2.082 | 1.959 | 2.158 | 5.45  |      |
| 17) 2-Methylphenol         | 1.116          | 1.089 | 1.121 | 1.077 | 1.059 | 1.066 | 1.024 | 1.079 | 3.15  |      |
| 18) Hexachloroethane       | 0.539          | 0.545 | 0.589 | 0.553 | 0.556 | 0.544 | 0.526 | 0.550 | 3.59  |      |
| 19) P n-Nitroso-di-n...    | 0.950          | 0.978 | 0.985 | 1.039 | 0.969 | 0.947 | 0.941 | 0.907 | 0.964 | 4.03 |
| 20) 3+4-Methylphenols      | 1.442          | 1.417 | 1.459 | 1.372 | 1.344 | 1.319 | 1.244 | 1.371 | 5.52  |      |
|                            |                |       |       |       |       |       |       |       |       |      |
| 21) I Naphthalene-d8       | -----ISTD----- |       |       |       |       |       |       |       |       |      |
| 22) Acetophenone           | 0.517          | 0.502 | 0.521 | 0.493 | 0.483 | 0.488 | 0.478 | 0.498 | 3.35  |      |
| 23) S Nitrobenzene-d5      | 0.380          | 0.379 | 0.396 | 0.385 | 0.378 | 0.381 | 0.384 | 0.383 | 1.58  |      |
| 24) Nitrobenzene           | 0.370          | 0.371 | 0.383 | 0.374 | 0.369 | 0.375 | 0.376 | 0.374 | 1.29  |      |
| 25) Isophorone             | 0.611          | 0.594 | 0.633 | 0.611 | 0.601 | 0.617 | 0.614 | 0.611 | 2.04  |      |
| 26) C 2-Nitrophenol        | 0.171          | 0.175 | 0.190 | 0.193 | 0.190 | 0.193 | 0.191 | 0.186 | 4.91  |      |
| 27) 2,4-Dimethylph...      | 0.208          | 0.212 | 0.221 | 0.223 | 0.218 | 0.220 | 0.220 | 0.217 | 2.46  |      |
| 28) bis(2-Chloroet...      | 0.384          | 0.390 | 0.408 | 0.394 | 0.387 | 0.391 | 0.388 | 0.392 | 2.03  |      |
| 29) C 2,4-Dichloroph...    | 0.286          | 0.287 | 0.312 | 0.296 | 0.290 | 0.292 | 0.292 | 0.294 | 2.95  |      |
| 30) 1,2,4-Trichlor...      | 0.327          | 0.321 | 0.331 | 0.317 | 0.312 | 0.317 | 0.314 | 0.320 | 2.12  |      |
| 31) Naphthalene            | 1.067          | 1.041 | 1.096 | 1.037 | 1.012 | 1.022 | 1.012 | 1.041 | 2.98  |      |
| 32) Benzoic acid           |                | 0.186 | 0.217 | 0.229 | 0.233 | 0.243 | 0.246 | 0.226 | 9.70  |      |
| 33) 4-Chloroaniline        | 0.354          | 0.352 | 0.382 | 0.364 | 0.360 | 0.364 | 0.370 | 0.363 | 2.82  |      |
| 34) C Hexachlorobuta...    | 0.193          | 0.191 | 0.200 | 0.192 | 0.188 | 0.191 | 0.189 | 0.192 | 2.01  |      |
| 35) Caprolactam            | 0.083          | 0.085 | 0.094 | 0.093 | 0.088 | 0.091 | 0.092 | 0.089 | 4.75  |      |
| 36) C 4-Chloro-3-met...    | 0.310          | 0.324 | 0.342 | 0.329 | 0.324 | 0.325 | 0.324 | 0.325 | 2.91  |      |
| 37) 2-Methylnaphth...      | 0.688          | 0.689 | 0.719 | 0.669 | 0.659 | 0.666 | 0.652 | 0.677 | 3.42  |      |
| 38) 1-Methylnaphth...      | 0.680          | 0.657 | 0.691 | 0.656 | 0.637 | 0.640 | 0.631 | 0.656 | 3.40  |      |

Method Path : Z:\svoasrv\HPCHEM1\BNA\_F\Methods\  
 Method File : 8270-BF020625.M

|       |                   |                |       |       |       |       |       |       |       |       |
|-------|-------------------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|
| 39) I | Acenaphthene-d10  | -----ISTD----- |       |       |       |       |       |       |       |       |
| 40)   | 1,2,4,5-Tetrac... | 0.582          | 0.588 | 0.600 | 0.584 | 0.560 | 0.574 | 0.562 | 0.579 | 2.50  |
| 41) P | Hexachlorocycl... | 0.138          | 0.180 | 0.204 | 0.205 | 0.214 | 0.214 | 0.192 |       | 15.36 |
| 42) S | 2,4,6-Tribromo... | 0.201          | 0.200 | 0.210 | 0.200 | 0.199 | 0.201 | 0.196 | 0.201 | 2.08  |
| 43) C | 2,4,6-Trichlor... | 0.364          | 0.365 | 0.389 | 0.377 | 0.373 | 0.378 | 0.372 | 0.374 | 2.28  |
| 44)   | 2,4,5-Trichlor... | 0.385          | 0.407 | 0.430 | 0.410 | 0.394 | 0.409 | 0.401 | 0.405 | 3.51  |
| 45) S | 2-Fluorobiphenyl  | 1.373          | 1.360 | 1.385 | 1.269 | 1.241 | 1.259 | 1.201 | 1.298 | 5.62  |
| 46)   | 1,1'-Biphenyl     | 1.582          | 1.564 | 1.632 | 1.545 | 1.517 | 1.537 | 1.478 | 1.551 | 3.16  |
| 47)   | 2-Chloronaphth... | 1.167          | 1.161 | 1.211 | 1.135 | 1.114 | 1.136 | 1.103 | 1.147 | 3.18  |
| 48)   | 2-Nitroaniline    | 0.371          | 0.371 | 0.394 | 0.390 | 0.382 | 0.401 | 0.385 | 0.385 | 2.92  |
| 49)   | Acenaphthylene    | 1.739          | 1.736 | 1.791 | 1.696 | 1.660 | 1.689 | 1.626 | 1.705 | 3.21  |
| 50)   | Dimethylphthalate | 1.382          | 1.359 | 1.408 | 1.345 | 1.324 | 1.341 | 1.345 | 1.358 | 2.09  |
| 51)   | 2,6-Dinitrotol... | 0.289          | 0.290 | 0.314 | 0.301 | 0.295 | 0.299 | 0.290 | 0.297 | 3.06  |
| 52) C | Acenaphthene      | 1.186          | 1.164 | 1.188 | 1.152 | 1.108 | 1.127 | 1.101 | 1.147 | 3.10  |
| 53)   | 3-Nitroaniline    | 0.312          | 0.313 | 0.335 | 0.319 | 0.320 | 0.321 | 0.316 | 0.319 | 2.35  |
| 54) P | 2,4-Dinitrophenol | 0.133          | 0.167 | 0.177 | 0.185 | 0.198 | 0.198 | 0.176 |       | 13.83 |
| 55)   | Dibenzofuran      | 1.768          | 1.722 | 1.774 | 1.673 | 1.633 | 1.634 | 1.576 | 1.683 | 4.44  |
| 56) P | 4-Nitrophenol     | 0.190          | 0.216 | 0.247 | 0.249 | 0.249 | 0.257 | 0.251 | 0.237 | 10.43 |
| 57)   | 2,4-Dinitrotol... | 0.383          | 0.403 | 0.414 | 0.398 | 0.390 | 0.396 | 0.383 | 0.395 | 2.83  |
| 58)   | Fluorene          | 1.359          | 1.361 | 1.377 | 1.290 | 1.239 | 1.263 | 1.221 | 1.301 | 4.90  |
| 59)   | 2,3,4,6-Tetrac... | 0.332          | 0.361 | 0.359 | 0.348 | 0.348 | 0.355 | 0.340 | 0.349 | 2.95  |
| 60)   | Diethylphthalate  | 1.400          | 1.346 | 1.398 | 1.330 | 1.300 | 1.308 | 1.269 | 1.336 | 3.71  |
| 61)   | 4-Chlorophenyl... | 0.661          | 0.643 | 0.659 | 0.622 | 0.602 | 0.611 | 0.585 | 0.626 | 4.66  |
| 62)   | 4-Nitroaniline    | 0.315          | 0.319 | 0.333 | 0.335 | 0.319 | 0.327 | 0.324 | 0.324 | 2.28  |
| 63)   | Azobenzene        | 1.348          | 1.329 | 1.385 | 1.326 | 1.295 | 1.320 | 1.294 | 1.328 | 2.38  |
| 64) I | Phenanthrene-d10  | -----ISTD----- |       |       |       |       |       |       |       |       |
| 65)   | 4,6-Dinitro-2-... | 0.116          | 0.140 | 0.142 | 0.142 | 0.146 | 0.148 | 0.139 |       | 8.48  |
| 66) c | n-Nitrosodiphe... | 0.650          | 0.653 | 0.674 | 0.627 | 0.625 | 0.625 | 0.627 | 0.640 | 2.97  |
| 67)   | 4-Bromophenyl-... | 0.228          | 0.220 | 0.234 | 0.221 | 0.220 | 0.221 | 0.221 | 0.224 | 2.46  |
| 68)   | Hexachlorobenzene | 0.229          | 0.234 | 0.241 | 0.227 | 0.224 | 0.228 | 0.228 | 0.230 | 2.46  |
| 69)   | Atrazine          | 0.200          | 0.203 | 0.214 | 0.185 | 0.185 | 0.182 | 0.176 | 0.192 | 7.12  |
| 70) C | Pentachlorophenol | 0.116          | 0.131 | 0.151 | 0.154 | 0.158 | 0.159 | 0.160 | 0.147 | 11.68 |
| 71)   | Phenanthrene      | 1.141          | 1.132 | 1.161 | 1.084 | 1.071 | 1.069 | 1.049 | 1.101 | 3.91  |
| 72)   | Anthracene        | 1.168          | 1.126 | 1.158 | 1.082 | 1.084 | 1.071 | 1.057 | 1.107 | 3.99  |
| 73)   | Carbazole         | 1.022          | 1.026 | 1.076 | 0.986 | 0.966 | 0.961 | 0.933 | 0.996 | 4.87  |
| 74)   | Di-n-butylphth... | 1.165          | 1.156 | 1.223 | 1.141 | 1.132 | 1.126 | 1.105 | 1.150 | 3.29  |
| 75) C | Fluoranthene      | 1.251          | 1.239 | 1.243 | 1.151 | 1.129 | 1.091 | 1.065 | 1.167 | 6.63  |
| 76) I | Chrysene-d12      | -----ISTD----- |       |       |       |       |       |       |       |       |
| 77)   | Benzidine         | 0.474          | 0.487 | 0.334 | 0.528 | 0.432 | 0.351 | 0.481 | 0.441 | 16.58 |
| 78)   | Pyrene            | 1.528          | 1.557 | 1.717 | 1.745 | 1.774 | 1.807 | 1.789 | 1.703 | 6.67  |
| 79) S | Terphenyl-d14     | 1.129          | 1.104 | 1.211 | 1.198 | 1.209 | 1.234 | 1.208 | 1.185 | 4.07  |
| 80)   | Butylbenzylpht... | 0.525          | 0.540 | 0.605 | 0.609 | 0.603 | 0.623 | 0.624 | 0.590 | 6.83  |
| 81)   | Benzo(a)anthra... | 1.381          | 1.332 | 1.350 | 1.345 | 1.309 | 1.309 | 1.279 | 1.329 | 2.51  |
| 82)   | 3,3'-Dichlorob... | 0.397          | 0.411 | 0.407 | 0.377 | 0.363 | 0.353 | 0.358 | 0.381 | 6.31  |
| 83)   | Chrysene          | 1.187          | 1.223 | 1.314 | 1.201 | 1.215 | 1.224 | 1.229 | 1.228 | 3.34  |
| 84)   | Bis(2-ethylhex... | 0.593          | 0.610 | 0.685 | 0.689 | 0.680 | 0.697 | 0.702 | 0.665 | 6.68  |
| 85) c | Di-n-octyl pht... | 0.802          | 0.814 | 0.910 | 0.965 | 1.010 | 1.051 | 1.090 | 0.949 | 11.82 |

Method Path : Z:\svoasrv\HPCHEM1\BNA\_F\Methods\  
Method File : 8270-BF020625.M

|       |                   |                |       |       |       |       |       |       |       |       |
|-------|-------------------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|
| 86) I | Perylene-d12      | -----ISTD----- |       |       |       |       |       |       |       |       |
| 87)   | Indeno(1,2,3-c... | 0.987          | 1.029 | 1.186 | 1.288 | 1.341 | 1.410 | 1.408 | 1.236 | 14.06 |
| 88)   | Benzo(b)fluora... | 1.286          | 1.407 | 1.398 | 1.336 | 1.350 | 1.356 | 1.268 | 1.343 | 3.88  |
| 89)   | Benzo(k)fluora... | 1.113          | 1.216 | 1.247 | 1.142 | 1.074 | 1.098 | 1.138 | 1.147 | 5.49  |
| 90) C | Benzo(a)pyrene    | 1.085          | 1.074 | 1.115 | 1.080 | 1.069 | 1.094 | 1.089 | 1.087 | 1.41  |
| 91)   | Dibenzo(a,h)an... | 0.796          | 0.828 | 0.970 | 1.051 | 1.092 | 1.138 | 1.134 | 1.001 | 14.13 |
| 92)   | Benzo(g,h,i)pe... | 0.805          | 0.864 | 1.001 | 1.100 | 1.144 | 1.203 | 1.218 | 1.048 | 15.60 |

(#) = Out of Range

7C

SEMIVOLATILE CONTINUING CALIBRATION CHECK

Lab Name: CHEMTECH Contract: SPEC01  
 Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG No.: Q1322  
 Instrument ID: BNA\_F Calibration Date/Time: 02/10/2025 11:34  
 Lab File ID: BF141531.D Init. Calib. Date(s): 02/06/2025 02/06/2025  
 EPA Sample No.: SSTDCCC040 Init. Calib. Time(s): 11:07 14:14  
 GC Column: DB-UI ID: 0.18 (mm)

| COMPOUND                   | RRF   | RRF040 | MIN<br>RRF | %D   | MAX%D |
|----------------------------|-------|--------|------------|------|-------|
| 2-Fluorophenol             | 1.276 | 1.279  |            | 0.2  |       |
| Phenol-d6                  | 1.612 | 1.566  |            | -2.9 |       |
| Nitrobenzene-d5            | 0.383 | 0.378  |            | -1.3 |       |
| 2-Fluorobiphenyl           | 1.298 | 1.277  |            | -1.6 |       |
| 2,4,6-Tribromophenol       | 0.201 | 0.194  |            | -3.5 |       |
| Terphenyl-d14              | 1.185 | 1.253  |            | 5.7  |       |
| Bis(2-ethylhexyl)phthalate | 0.665 | 0.755  |            | 13.5 |       |

All other compounds must meet a minimum RRF of 0.010.

LAB CHRONICLE

|          |                   |            |                                          |
|----------|-------------------|------------|------------------------------------------|
| OrderID: | Q1322             | OrderDate: | 2/6/2025 1:17:00 PM                      |
| Client:  | Spectra East Inc. | Project:   | Outfall 001 - Orangetown Dis Permit 2025 |
| Contact: | Jacob Valeich     | Location:  | N41,VOA Ref. #3 Water                    |

| LabID    | ClientID | Matrix | Test | Method | Sample Date | Prep Date | Anal Date | Received |
|----------|----------|--------|------|--------|-------------|-----------|-----------|----------|
| Q1322-01 | MANHOLE  | WATER  | PCB  | 8082A  | 02/06/25    | 02/07/25  | 02/07/25  | 02/06/25 |

**Hit Summary Sheet**  
**SW-846**

**SDG No.:** Q1322

**Order ID:** Q1322

**Client:** Spectra East Inc.

**Project ID:** Outfall 001 - Orangetown Dis Permit 2

| Sample ID            | Client ID | Matrix | Parameter | Concentration | C | MDL | RDL | Units |
|----------------------|-----------|--------|-----------|---------------|---|-----|-----|-------|
| Client ID :          |           |        |           |               |   |     |     |       |
| Total Concentration: |           |        |           | 0.000         |   |     |     |       |

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# SAMPLE DATA

## Report of Analysis

|                    |                                          |                    |          |
|--------------------|------------------------------------------|--------------------|----------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/06/25 |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/06/25 |
| Client Sample ID:  | MANHOLE                                  | SDG No.:           | Q1322    |
| Lab Sample ID:     | Q1322-01                                 | Matrix:            | WATER    |
| Analytical Method: | SW8082A                                  | % Solid:           | 0        |
| Sample Wt/Vol:     | 960                                      | Units:             | mL       |
| Soil Aliquot Vol:  |                                          |                    | uL       |
| Extraction Type:   |                                          | Test:              | PCB      |
| GPC Factor :       | 1.0                                      | PH :               |          |
| Prep Method :      | 3510C                                    | Injection Volume : |          |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PP069614.D        | 1         | 02/07/25 08:10 | 02/07/25 18:35 | PB166608      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 0.16  | U         | 0.16     | 0.52       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.24  | U         | 0.24     | 0.52       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.39  | U         | 0.39     | 0.52       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.17  | U         | 0.17     | 0.52       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.13  | U         | 0.13     | 0.52       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.11  | U         | 0.11     | 0.52       | ug/L    |
| 37324-23-5        | Aroclor-1262         | 0.15  | U         | 0.15     | 0.52       | ug/L    |
| 11100-14-4        | Aroclor-1268         | 0.13  | U         | 0.13     | 0.52       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 0.16  | U         | 0.16     | 0.52       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 23.8  |           | 10 - 157 | 119%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 18.4  |           | 10 - 173 | 92%        | SPK: 20 |

### Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates &gt;25% difference for detected concentrations between the two GC columns

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit



# QC SUMMARY

### Surrogate Summary

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: 8082A

| Lab Sample ID    | Client ID        | Parameter            | Column | Spike | Result | Rec | Qual | Limits |      |
|------------------|------------------|----------------------|--------|-------|--------|-----|------|--------|------|
|                  |                  |                      |        |       |        |     |      | Low    | High |
| I.BLK-PP069264.D | PIBLK-PP069264.D | Tetrachloro-m-xylene | 1      | 20    | 25.7   | 128 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 25.4   | 127 |      | 60     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 26.0   | 130 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 25.4   | 127 |      | 60     | 140  |
| I.BLK-PP069607.D | PIBLK-PP069607.D | Tetrachloro-m-xylene | 1      | 20    | 21.4   | 107 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 21.8   | 109 |      | 60     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 21.7   | 108 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 22.0   | 110 |      | 60     | 140  |
| PB166608BL       | PB166608BL       | Tetrachloro-m-xylene | 1      | 20    | 25.4   | 127 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 24.9   | 124 |      | 10     | 173  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 26.0   | 130 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 25.0   | 125 |      | 10     | 173  |
| PB166608BS       | PB166608BS       | Tetrachloro-m-xylene | 1      | 20    | 26.0   | 130 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 25.4   | 127 |      | 10     | 173  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 25.4   | 127 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 25.7   | 128 |      | 10     | 173  |
| PB166608BSD      | PB166608BSD      | Tetrachloro-m-xylene | 1      | 20    | 26.1   | 130 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 25.4   | 127 |      | 10     | 173  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 25.4   | 127 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 26.0   | 130 |      | 10     | 173  |
| Q1322-01         | MANHOLE          | Tetrachloro-m-xylene | 1      | 20    | 23.1   | 115 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 16.9   | 85  |      | 10     | 173  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 23.8   | 119 |      | 10     | 157  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 18.4   | 92  |      | 10     | 173  |
| I.BLK-PP069621.D | PIBLK-PP069621.D | Tetrachloro-m-xylene | 1      | 20    | 21.4   | 107 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 21.9   | 110 |      | 60     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 21.6   | 108 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 22.4   | 112 |      | 60     | 140  |

**Laboratory Control Sample/Laboratory Control Sample Duplicate Summary**

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: **8082A** Datafile : PP069609.D

| Lab Sample ID | Parameter | Spike | Result | Units | Rec | RPD | Qual | RPD  |     | Limits |  | RPD |
|---------------|-----------|-------|--------|-------|-----|-----|------|------|-----|--------|--|-----|
|               |           |       |        |       |     |     |      | Qual | Low | High   |  |     |
| PB166608BS    | AR1016    | 5     | 5.00   | ug/L  | 100 |     |      |      | 61  | 112    |  |     |
|               | AR1260    | 5     | 4.80   | ug/L  | 96  |     |      |      | 66  | 113    |  |     |

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**Laboratory Control Sample/Laboratory Control Sample Duplicate Summary**

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: **8082A** Datafile : PP069610.D

| Lab Sample ID | Parameter | Spike | Result | Units | Rec | RPD | Qual | RPD  |     | Limits |  | RPD |
|---------------|-----------|-------|--------|-------|-----|-----|------|------|-----|--------|--|-----|
|               |           |       |        |       |     |     |      | Qual | Low | High   |  |     |
| PB166608BSD   | AR1016    | 5     | 4.90   | ug/L  | 98  | 2   |      |      | 61  | 112    |  | 20  |
|               | AR1260    | 5     | 4.90   | ug/L  | 98  | 2   |      |      | 66  | 113    |  | 20  |

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PESTICIDE METHOD BLANK SUMMARY

EPA SAMPLE NO.

PB166608BL

Lab Name: CHEMTECH

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322

SAS No.: Q1322 SDG NO.: Q1322

Lab Sample ID: PB166608BL

Lab File ID: PP069608.D

Matrix: (soil/water) WATER

Extraction: (Type) SEPF

Sulfur Cleanup: (Y/N) N

Date Extracted: 02/07/2025

Date Analyzed (1): 02/07/2025

Date Analyzed (2): 02/07/2025

Time Analyzed (1): 16:57

Time Analyzed (2): 16:57

Instrument ID (1): ECD\_P

Instrument ID (2): ECD\_P

GC Column (1): ZB-MR1 ID: 0.32 (mm)

GC Column (2): ZB-MR2 ID: 0.32 (mm)

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS AND MSD:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED 1 | DATE<br>ANALYZED 2 |
|-------------------|------------------|----------------|--------------------|--------------------|
| PB166608BS        | PB166608BS       | PP069609.D     | 02/07/2025         | 02/07/2025         |
| PB166608BSD       | PB166608BSD      | PP069610.D     | 02/07/2025         | 02/07/2025         |
| MANHOLE           | Q1322-01         | PP069614.D     | 02/07/2025         | 02/07/2025         |

COMMENTS: \_\_\_\_\_



# CALIBRATION SUMMARY



## RETENTION TIMES OF INITIAL CALIBRATION

**Contract:** SPEC01  
**Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322 **SDG NO.:** Q1322  
**Instrument ID:** ECD\_P **Calibration Date(s):** 01/28/2025 01/28/2025  
**Calibration Times:** 09:37 17:30

**GC Column:** ZB-MR1 **ID:** 0.32 (mm)

**LAB FILE ID:** **RT 1000 =** PP069265.D **RT 750 =** PP069266.D  
**RT 500 =** PP069267.D **RT 250 =** PP069268.D **RT 050 =** PP069269.D

| COMPOUND             |     | RT 1000 | RT 750 | RT 500 | RT 250 | RT 050 | MEAN<br>RT | RT WINDOW<br>FROM TO |       |
|----------------------|-----|---------|--------|--------|--------|--------|------------|----------------------|-------|
| Aroclor-1016-1       | (1) | 5.69    | 5.69   | 5.69   | 5.69   | 5.69   | 5.69       | 5.59                 | 5.79  |
| Aroclor-1016-2       | (2) | 5.71    | 5.71   | 5.71   | 5.71   | 5.71   | 5.71       | 5.61                 | 5.81  |
| Aroclor-1016-3       | (3) | 5.78    | 5.77   | 5.78   | 5.77   | 5.78   | 5.78       | 5.68                 | 5.88  |
| Aroclor-1016-4       | (4) | 5.87    | 5.87   | 5.87   | 5.87   | 5.87   | 5.87       | 5.77                 | 5.97  |
| Aroclor-1016-5       | (5) | 6.17    | 6.17   | 6.17   | 6.16   | 6.17   | 6.17       | 6.07                 | 6.27  |
| Aroclor-1260-1       | (1) | 7.29    | 7.29   | 7.29   | 7.28   | 7.29   | 7.29       | 7.19                 | 7.39  |
| Aroclor-1260-2       | (2) | 7.54    | 7.54   | 7.54   | 7.54   | 7.54   | 7.54       | 7.44                 | 7.64  |
| Aroclor-1260-3       | (3) | 7.90    | 7.90   | 7.90   | 7.90   | 7.90   | 7.90       | 7.80                 | 8.00  |
| Aroclor-1260-4       | (4) | 8.12    | 8.12   | 8.13   | 8.12   | 8.12   | 8.12       | 8.02                 | 8.22  |
| Aroclor-1260-5       | (5) | 8.45    | 8.45   | 8.45   | 8.44   | 8.45   | 8.45       | 8.35                 | 8.55  |
| Decachlorobiphenyl   |     | 10.28   | 10.28  | 10.28  | 10.28  | 10.28  | 10.28      | 10.18                | 10.38 |
| Tetrachloro-m-xylene |     | 4.54    | 4.54   | 4.54   | 4.53   | 4.54   | 4.54       | 4.44                 | 4.64  |
| Aroclor-1242-1       | (1) | 5.69    | 5.69   | 5.69   | 5.69   | 5.69   | 5.69       | 5.59                 | 5.79  |
| Aroclor-1242-2       | (2) | 5.71    | 5.71   | 5.71   | 5.71   | 5.71   | 5.71       | 5.61                 | 5.81  |
| Aroclor-1242-3       | (3) | 5.78    | 5.78   | 5.77   | 5.78   | 5.77   | 5.78       | 5.68                 | 5.88  |
| Aroclor-1242-4       | (4) | 5.87    | 5.87   | 5.87   | 5.87   | 5.87   | 5.87       | 5.77                 | 5.97  |
| Aroclor-1242-5       | (5) | 6.61    | 6.60   | 6.60   | 6.61   | 6.60   | 6.60       | 6.50                 | 6.70  |
| Decachlorobiphenyl   |     | 10.28   | 10.28  | 10.28  | 10.28  | 10.28  | 10.28      | 10.18                | 10.38 |
| Tetrachloro-m-xylene |     | 4.54    | 4.54   | 4.54   | 4.54   | 4.54   | 4.54       | 4.44                 | 4.64  |
| Aroclor-1248-1       | (1) | 5.69    | 5.69   | 5.69   | 5.69   | 5.69   | 5.69       | 5.59                 | 5.79  |
| Aroclor-1248-2       | (2) | 5.96    | 5.96   | 5.97   | 5.96   | 5.96   | 5.96       | 5.86                 | 6.06  |
| Aroclor-1248-3       | (3) | 6.17    | 6.17   | 6.17   | 6.17   | 6.17   | 6.17       | 6.07                 | 6.27  |
| Aroclor-1248-4       | (4) | 6.57    | 6.56   | 6.57   | 6.56   | 6.57   | 6.57       | 6.47                 | 6.67  |
| Aroclor-1248-5       | (5) | 6.60    | 6.60   | 6.61   | 6.60   | 6.60   | 6.60       | 6.50                 | 6.70  |
| Decachlorobiphenyl   |     | 10.28   | 10.28  | 10.28  | 10.28  | 10.28  | 10.28      | 10.18                | 10.38 |
| Tetrachloro-m-xylene |     | 4.54    | 4.54   | 4.54   | 4.54   | 4.54   | 4.54       | 4.44                 | 4.64  |
| Aroclor-1254-1       | (1) | 6.54    | 6.54   | 6.54   | 6.54   | 6.54   | 6.54       | 6.44                 | 6.64  |
| Aroclor-1254-2       | (2) | 6.76    | 6.76   | 6.76   | 6.76   | 6.76   | 6.76       | 6.66                 | 6.86  |
| Aroclor-1254-3       | (3) | 7.12    | 7.12   | 7.12   | 7.12   | 7.12   | 7.12       | 7.02                 | 7.22  |
| Aroclor-1254-4       | (4) | 7.40    | 7.41   | 7.40   | 7.40   | 7.41   | 7.40       | 7.30                 | 7.50  |
| Aroclor-1254-5       | (5) | 7.82    | 7.82   | 7.82   | 7.82   | 7.82   | 7.82       | 7.72                 | 7.92  |
| Decachlorobiphenyl   |     | 10.28   | 10.28  | 10.28  | 10.28  | 10.28  | 10.28      | 10.18                | 10.38 |
| Tetrachloro-m-xylene |     | 4.54    | 4.54   | 4.53   | 4.54   | 4.54   | 4.54       | 4.44                 | 4.64  |
| Aroclor-1268-1       | (1) | 8.76    | 8.76   | 8.76   | 8.78   | 8.76   | 8.77       | 8.67                 | 8.87  |
| Aroclor-1268-2       | (2) | 8.86    | 8.86   | 8.86   | 8.87   | 8.86   | 8.86       | 8.76                 | 8.96  |
| Aroclor-1268-3       | (3) | 9.09    | 9.09   | 9.09   | 9.11   | 9.09   | 9.10       | 9.00                 | 9.20  |
| Aroclor-1268-4       | (4) | 9.51    | 9.51   | 9.51   | 9.53   | 9.51   | 9.51       | 9.41                 | 9.61  |
| Aroclor-1268-5       | (5) | 9.93    | 9.94   | 9.93   | 9.95   | 9.93   | 9.94       | 9.84                 | 10.04 |

**RETENTION TIMES OF INITIAL CALIBRATION**

|                      |       |       |       |       |       |       |       |       |
|----------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Decachlorobiphenyl   | 10.28 | 10.28 | 10.28 | 10.29 | 10.28 | 10.28 | 10.18 | 10.38 |
| Tetrachloro-m-xylene | 4.54  | 4.54  | 4.54  | 4.55  | 4.54  | 4.54  | 4.44  | 4.64  |

# RETENTION TIMES OF INITIAL CALIBRATION

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Instrument ID: ECD\_P Calibration Date(s): 01/28/2025 01/28/2025

Calibration Times: 09:37 17:30

GC Column: ZB-MR2 ID: 0.32 (mm)

LAB FILE ID: RT 1000 = PP069265.D RT 750 = PP069266.D

RT 500 = PP069267.D RT 250 = PP069268.D RT 050 = PP069269.D

| COMPOUND             |     | RT 1000 | RT 750 | RT 500 | RT 250 | RT 050 | MEAN<br>RT | RT WINDOW<br>FROM TO |      |
|----------------------|-----|---------|--------|--------|--------|--------|------------|----------------------|------|
| Aroclor-1016-1       | (1) | 4.93    | 4.93   | 4.93   | 4.93   | 4.93   | 4.93       | 4.83                 | 5.03 |
| Aroclor-1016-2       | (2) | 4.95    | 4.95   | 4.95   | 4.95   | 4.95   | 4.95       | 4.85                 | 5.05 |
| Aroclor-1016-3       | (3) | 5.13    | 5.13   | 5.13   | 5.13   | 5.13   | 5.13       | 5.03                 | 5.23 |
| Aroclor-1016-4       | (4) | 5.17    | 5.17   | 5.17   | 5.17   | 5.17   | 5.17       | 5.07                 | 5.27 |
| Aroclor-1016-5       | (5) | 5.39    | 5.39   | 5.39   | 5.39   | 5.39   | 5.39       | 5.29                 | 5.49 |
| Aroclor-1260-1       | (1) | 6.43    | 6.43   | 6.43   | 6.43   | 6.43   | 6.43       | 6.33                 | 6.53 |
| Aroclor-1260-2       | (2) | 6.62    | 6.62   | 6.62   | 6.62   | 6.61   | 6.62       | 6.52                 | 6.72 |
| Aroclor-1260-3       | (3) | 6.77    | 6.77   | 6.77   | 6.77   | 6.77   | 6.77       | 6.67                 | 6.87 |
| Aroclor-1260-4       | (4) | 7.24    | 7.24   | 7.24   | 7.24   | 7.24   | 7.24       | 7.14                 | 7.34 |
| Aroclor-1260-5       | (5) | 7.48    | 7.48   | 7.48   | 7.48   | 7.48   | 7.48       | 7.38                 | 7.58 |
| Decachlorobiphenyl   |     | 8.91    | 8.91   | 8.91   | 8.91   | 8.91   | 8.91       | 8.81                 | 9.01 |
| Tetrachloro-m-xylene |     | 3.84    | 3.84   | 3.84   | 3.84   | 3.84   | 3.84       | 3.74                 | 3.94 |
| Aroclor-1242-1       | (1) | 4.93    | 4.93   | 4.94   | 4.93   | 4.93   | 4.93       | 4.83                 | 5.03 |
| Aroclor-1242-2       | (2) | 4.95    | 4.95   | 4.95   | 4.95   | 4.95   | 4.95       | 4.85                 | 5.05 |
| Aroclor-1242-3       | (3) | 5.13    | 5.13   | 5.13   | 5.13   | 5.13   | 5.13       | 5.03                 | 5.23 |
| Aroclor-1242-4       | (4) | 5.21    | 5.22   | 5.22   | 5.21   | 5.22   | 5.22       | 5.12                 | 5.32 |
| Aroclor-1242-5       | (5) | 5.74    | 5.74   | 5.74   | 5.74   | 5.74   | 5.74       | 5.64                 | 5.84 |
| Decachlorobiphenyl   |     | 8.91    | 8.91   | 8.91   | 8.91   | 8.91   | 8.91       | 8.81                 | 9.01 |
| Tetrachloro-m-xylene |     | 3.84    | 3.84   | 3.84   | 3.84   | 3.84   | 3.84       | 3.74                 | 3.94 |
| Aroclor-1248-1       | (1) | 4.93    | 4.93   | 4.93   | 4.93   | 4.93   | 4.93       | 4.83                 | 5.03 |
| Aroclor-1248-2       | (2) | 5.17    | 5.17   | 5.17   | 5.17   | 5.17   | 5.17       | 5.07                 | 5.27 |
| Aroclor-1248-3       | (3) | 5.22    | 5.22   | 5.22   | 5.21   | 5.22   | 5.22       | 5.12                 | 5.32 |
| Aroclor-1248-4       | (4) | 5.39    | 5.39   | 5.39   | 5.39   | 5.39   | 5.39       | 5.29                 | 5.49 |
| Aroclor-1248-5       | (5) | 5.78    | 5.78   | 5.78   | 5.78   | 5.78   | 5.78       | 5.68                 | 5.88 |
| Decachlorobiphenyl   |     | 8.91    | 8.91   | 8.91   | 8.91   | 8.91   | 8.91       | 8.81                 | 9.01 |
| Tetrachloro-m-xylene |     | 3.84    | 3.84   | 3.84   | 3.84   | 3.84   | 3.84       | 3.74                 | 3.94 |
| Aroclor-1254-1       | (1) | 5.74    | 5.74   | 5.74   | 5.74   | 5.74   | 5.74       | 5.64                 | 5.84 |
| Aroclor-1254-2       | (2) | 5.89    | 5.89   | 5.89   | 5.89   | 5.89   | 5.89       | 5.79                 | 5.99 |
| Aroclor-1254-3       | (3) | 6.30    | 6.30   | 6.30   | 6.30   | 6.30   | 6.30       | 6.20                 | 6.40 |
| Aroclor-1254-4       | (4) | 6.52    | 6.53   | 6.52   | 6.53   | 6.53   | 6.52       | 6.42                 | 6.62 |
| Aroclor-1254-5       | (5) | 6.94    | 6.95   | 6.94   | 6.94   | 6.94   | 6.94       | 6.84                 | 7.04 |
| Decachlorobiphenyl   |     | 8.91    | 8.91   | 8.91   | 8.91   | 8.91   | 8.91       | 8.81                 | 9.01 |
| Tetrachloro-m-xylene |     | 3.84    | 3.84   | 3.84   | 3.84   | 3.84   | 3.84       | 3.74                 | 3.94 |
| Aroclor-1268-1       | (1) | 7.77    | 7.77   | 7.77   | 7.77   | 7.77   | 7.77       | 7.67                 | 7.87 |
| Aroclor-1268-2       | (2) | 7.83    | 7.83   | 7.83   | 7.83   | 7.83   | 7.83       | 7.73                 | 7.93 |
| Aroclor-1268-3       | (3) | 8.04    | 8.04   | 8.04   | 8.04   | 8.04   | 8.04       | 7.94                 | 8.14 |
| Aroclor-1268-4       | (4) | 8.34    | 8.34   | 8.34   | 8.34   | 8.34   | 8.34       | 8.24                 | 8.44 |
| Aroclor-1268-5       | (5) | 8.64    | 8.64   | 8.64   | 8.64   | 8.64   | 8.64       | 8.54                 | 8.74 |

**RETENTION TIMES OF INITIAL CALIBRATION**

|                      |      |      |      |      |      |      |      |      |
|----------------------|------|------|------|------|------|------|------|------|
| Decachlorobiphenyl   | 8.91 | 8.91 | 8.91 | 8.91 | 8.91 | 8.91 | 8.81 | 9.01 |
| Tetrachloro-m-xylene | 3.84 | 3.84 | 3.84 | 3.84 | 3.84 | 3.84 | 3.74 | 3.94 |

A

B

C

D

E

F

G

## CALIBRATION FACTOR OF INITIAL CALIBRATION

**Contract:** SPEC01  
**Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322 **SDG NO.:** Q1322  
**Instrument ID:** ECD\_P  
**Calibration Date(s):** 01/28/2025 01/28/2025  
**Calibration Times:** 09:37 17:30  
**GC Column:** ZB-MR1 **ID:** 0.32 (mm)

| LAB FILE ID:               |     | CF 1000 = <u>PP069265.D</u> |            | CF 750 = <u>PP069266.D</u> |            |            |            |
|----------------------------|-----|-----------------------------|------------|----------------------------|------------|------------|------------|
| CF 500 = <u>PP069267.D</u> |     | CF 250 = <u>PP069268.D</u>  |            | CF 050 = <u>PP069269.D</u> |            |            |            |
| COMPOUND                   |     | CF 1000                     | CF 750     | CF 500                     | CF 250     | CF 050     | % RSD      |
| Aroclor-1016-1             | (1) | 44563885                    | 46103675   | 49194740                   | 50253212   | 41549440   | 46332990   |
| Aroclor-1016-2             | (2) | 66115347                    | 69779753   | 70658198                   | 75938800   | 56893880   | 67877196   |
| Aroclor-1016-3             | (3) | 39869399                    | 41463369   | 44413634                   | 48593324   | 38643280   | 42596601   |
| Aroclor-1016-4             | (4) | 33707176                    | 35303807   | 36719774                   | 37971988   | 31299580   | 35000465   |
| Aroclor-1016-5             | (5) | 32090736                    | 33824409   | 35071540                   | 36758492   | 27547540   | 33058543   |
| Aroclor-1260-1             | (1) | 55810838                    | 58374851   | 61327242                   | 65126844   | 51541560   | 58436267   |
| Aroclor-1260-2             | (2) | 71849008                    | 75229505   | 78748522                   | 85337848   | 77899600   | 77812897   |
| Aroclor-1260-3             | (3) | 59639386                    | 62129519   | 64349302                   | 69276732   | 57201340   | 62519256   |
| Aroclor-1260-4             | (4) | 61734973                    | 64735973   | 67542400                   | 73350432   | 62520020   | 65976760   |
| Aroclor-1260-5             | (5) | 125094433                   | 130279153  | 135629934                  | 144497620  | 119128460  | 130925920  |
| Decachlorobiphenyl         |     | 1069166160                  | 1116444307 | 1169529200                 | 1243495760 | 865856800  | 1092898445 |
| Tetrachloro-m-xylene       |     | 1430473260                  | 1473828093 | 1522470140                 | 1571078520 | 1159551800 | 1431480363 |
| Aroclor-1242-1             | (1) | 38881934                    | 40183667   | 43367056                   | 45129572   | 40964140   | 41705274   |
| Aroclor-1242-2             | (2) | 57026747                    | 57896231   | 62116710                   | 63798460   | 54116520   | 58990934   |
| Aroclor-1242-3             | (3) | 35212135                    | 35868905   | 39015138                   | 40586632   | 34810280   | 37098618   |
| Aroclor-1242-4             | (4) | 29733477                    | 30521513   | 32725012                   | 34827232   | 36166060   | 32794659   |
| Aroclor-1242-5             | (5) | 31146343                    | 32194257   | 34488024                   | 36289728   | 28803300   | 32584330   |
| Decachlorobiphenyl         |     | 1046199870                  | 1081727787 | 1138401280                 | 1175392440 | 940280400  | 1076400355 |
| Tetrachloro-m-xylene       |     | 1435254920                  | 1458364720 | 1537301860                 | 1551717280 | 1142408000 | 1425009356 |
| Aroclor-1248-1             | (1) | 29720774                    | 31068636   | 32496050                   | 36489328   | 32420520   | 32439062   |
| Aroclor-1248-2             | (2) | 40031392                    | 40786873   | 43476982                   | 45978940   | 41957800   | 42446397   |
| Aroclor-1248-3             | (3) | 44249426                    | 45321484   | 48274812                   | 49262872   | 47827180   | 46987155   |
| Aroclor-1248-4             | (4) | 52361428                    | 54561383   | 58048758                   | 58995000   | 51639900   | 55121294   |
| Aroclor-1248-5             | (5) | 50435355                    | 52347879   | 55697774                   | 57690052   | 50747900   | 53383792   |
| Decachlorobiphenyl         |     | 1037639180                  | 1069858813 | 1128342940                 | 1177314960 | 1004783400 | 1083587859 |
| Tetrachloro-m-xylene       |     | 1397850760                  | 1441113413 | 1513274920                 | 1556018920 | 1233936200 | 1428438843 |
| Aroclor-1254-1             | (1) | 52694329                    | 56123723   | 55956580                   | 61395668   | 63148280   | 57863716   |
| Aroclor-1254-2             | (2) | 75242428                    | 80121392   | 80560264                   | 87256592   | 78028640   | 80241863   |
| Aroclor-1254-3             | (3) | 78719981                    | 83731985   | 84853004                   | 89742068   | 84395060   | 84288420   |
| Aroclor-1254-4             | (4) | 63293404                    | 67680445   | 70564640                   | 73119196   | 66281540   | 68187845   |
| Aroclor-1254-5             | (5) | 65136323                    | 67898099   | 69017528                   | 74762784   | 63416000   | 68046147   |
| Decachlorobiphenyl         |     | 1048312770                  | 1098692147 | 1135082800                 | 1189137760 | 958537000  | 1085952495 |
| Tetrachloro-m-xylene       |     | 1421810410                  | 1488698480 | 1487019120                 | 1532331840 | 1227018400 | 1431375650 |
| Aroclor-1268-1             | (1) | 176588317                   | 184780069  | 192785674                  | 202822560  | 125915500  | 176578424  |

**CALIBRATION FACTOR OF INITIAL CALIBRATION**

|                      |     |            |            |            |            |            |            |    |
|----------------------|-----|------------|------------|------------|------------|------------|------------|----|
| Aroclor-1268-2       | (2) | 157019138  | 164413571  | 171697424  | 179175396  | 114552180  | 157371542  | 16 |
| Aroclor-1268-3       | (3) | 134437818  | 140375337  | 146778962  | 154508480  | 92538920   | 133727903  | 18 |
| Aroclor-1268-4       | (4) | 59595033   | 62280167   | 64687112   | 67890812   | 39150760   | 58720777   | 19 |
| Aroclor-1268-5       | (5) | 388908034  | 403290352  | 414501270  | 436451084  | 261335260  | 380897200  | 18 |
| Decachlorobiphenyl   |     | 1754282940 | 1839272453 | 1920856020 | 2033075320 | 1195912000 | 1748679747 | 19 |
| Tetrachloro-m-xylene |     | 1417405090 | 1481109080 | 1537248520 | 1587731960 | 907526000  | 1386204130 | 20 |

## CALIBRATION FACTOR OF INITIAL CALIBRATION

**Contract:** SPEC01  
**Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322 **SDG NO.:** Q1322  
**Instrument ID:** ECD\_P  
**Calibration Date(s):** 01/28/2025 01/28/2025  
**Calibration Times:** 09:37 17:30  
**GC Column:** ZB-MR2 **ID:** 0.32 (mm)

| LAB FILE ID:               |     | CF 1000 = <u>PP069265.D</u> |            | CF 750 = <u>PP069266.D</u> |            |            |            |
|----------------------------|-----|-----------------------------|------------|----------------------------|------------|------------|------------|
| CF 500 = <u>PP069267.D</u> |     | CF 250 = <u>PP069268.D</u>  |            | CF 050 = <u>PP069269.D</u> |            |            |            |
| COMPOUND                   |     | CF 1000                     | CF 750     | CF 500                     | CF 250     | CF 050     | % RSD      |
| Aroclor-1016-1             | (1) | 31633685                    | 33556627   | 33480936                   | 37954972   | 26448920   | 32615028   |
| Aroclor-1016-2             | (2) | 44031797                    | 46303903   | 46946506                   | 51687136   | 35822760   | 44958420   |
| Aroclor-1016-3             | (3) | 24261336                    | 25813949   | 25589188                   | 28587740   | 20167700   | 24883983   |
| Aroclor-1016-4             | (4) | 19438184                    | 20660733   | 21000612                   | 23487460   | 16394360   | 20196270   |
| Aroclor-1016-5             | (5) | 25297814                    | 26477140   | 27113278                   | 31243672   | 23987600   | 26823901   |
| Aroclor-1260-1             | (1) | 45562804                    | 49216963   | 49245668                   | 55739104   | 41383080   | 48229524   |
| Aroclor-1260-2             | (2) | 56383179                    | 60514057   | 62488844                   | 68895184   | 58237140   | 61303681   |
| Aroclor-1260-3             | (3) | 52562549                    | 57114871   | 56932784                   | 65734744   | 68437200   | 60156430   |
| Aroclor-1260-4             | (4) | 44924385                    | 48584991   | 47607396                   | 54330272   | 36891520   | 46467713   |
| Aroclor-1260-5             | (5) | 110513786                   | 116112688  | 112600456                  | 126598028  | 89900460   | 111145084  |
| Decachlorobiphenyl         |     | 1081648740                  | 1075757973 | 1104259920                 | 1329032280 | 1001721800 | 1118484143 |
| Tetrachloro-m-xylene       |     | 895719350                   | 929032907  | 946597040                  | 991735040  | 699610200  | 892538907  |
| Aroclor-1242-1             | (1) | 28457446                    | 29119925   | 30117864                   | 31061644   | 25403260   | 28832028   |
| Aroclor-1242-2             | (2) | 39820013                    | 39941537   | 41764664                   | 42385248   | 33077260   | 39397744   |
| Aroclor-1242-3             | (3) | 22243475                    | 22254861   | 23816158                   | 23489144   | 20716780   | 22504084   |
| Aroclor-1242-4             | (4) | 21211563                    | 21374985   | 23120084                   | 22340476   | 19864100   | 21582242   |
| Aroclor-1242-5             | (5) | 28383043                    | 28234200   | 30402778                   | 30060424   | 26761400   | 28768369   |
| Decachlorobiphenyl         |     | 1070572940                  | 1042369120 | 1225620920                 | 1172941720 | 1058329800 | 1113966900 |
| Tetrachloro-m-xylene       |     | 948008600                   | 922176493  | 1006063320                 | 982881880  | 776172200  | 927060499  |
| Aroclor-1248-1             | (1) | 21330255                    | 20853876   | 23185376                   | 25262184   | 19421120   | 22010562   |
| Aroclor-1248-2             | (2) | 28324001                    | 27797971   | 30327126                   | 34009348   | 29864480   | 30064585   |
| Aroclor-1248-3             | (3) | 29601440                    | 28764189   | 31580800                   | 34840008   | 30135060   | 30984299   |
| Aroclor-1248-4             | (4) | 35306028                    | 34213227   | 37879582                   | 41180744   | 36138900   | 36943696   |
| Aroclor-1248-5             | (5) | 36064443                    | 35808685   | 37834928                   | 42037920   | 35201060   | 37389407   |
| Decachlorobiphenyl         |     | 980404060                   | 959895520  | 1126421340                 | 1202320960 | 1104048600 | 1074618096 |
| Tetrachloro-m-xylene       |     | 933404290                   | 928217333  | 964099100                  | 1014391000 | 824892400  | 933000825  |
| Aroclor-1254-1             | (1) | 53877397                    | 54753924   | 53404230                   | 60667048   | 52576380   | 55055796   |
| Aroclor-1254-2             | (2) | 46864995                    | 47439047   | 46558300                   | 52821560   | 48160120   | 48368804   |
| Aroclor-1254-3             | (3) | 74986178                    | 74525173   | 75336702                   | 83772976   | 70859440   | 75896094   |
| Aroclor-1254-4             | (4) | 49801197                    | 49979288   | 49838494                   | 57136496   | 49493140   | 51249723   |
| Aroclor-1254-5             | (5) | 65231257                    | 66669389   | 67386324                   | 74850464   | 58664800   | 66560447   |
| Decachlorobiphenyl         |     | 1035199210                  | 1139963307 | 1108865600                 | 1276887280 | 1138306800 | 1139844439 |
| Tetrachloro-m-xylene       |     | 952003350                   | 962162200  | 938236480                  | 997354800  | 818278400  | 933607046  |
| Aroclor-1268-1             | (1) | 145329954                   | 150069627  | 161518540                  | 160247580  | 108445040  | 145122148  |

**CALIBRATION FACTOR OF INITIAL CALIBRATION**

|                      |     |            |            |            |            |            |            |    |
|----------------------|-----|------------|------------|------------|------------|------------|------------|----|
| Aroclor-1268-2       | (2) | 134157524  | 139030160  | 148727672  | 146560884  | 95601640   | 132815576  | 16 |
| Aroclor-1268-3       | (3) | 115152122  | 117884433  | 127017896  | 124541824  | 84093360   | 113737927  | 15 |
| Aroclor-1268-4       | (4) | 52741395   | 55225243   | 58789156   | 59095316   | 34538800   | 52077982   | 19 |
| Aroclor-1268-5       | (5) | 368786226  | 384323936  | 391666930  | 381773968  | 254352080  | 356180628  | 16 |
| Decachlorobiphenyl   |     | 1732023730 | 1823351800 | 1923257100 | 1922570920 | 1314788000 | 1743198310 | 14 |
| Tetrachloro-m-xylene |     | 921289540  | 958710907  | 983636500  | 1016257200 | 585968600  | 893172549  | 20 |



INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Instrument ID: ECD\_P Date(s) Analyzed: 01/28/2025 01/28/2025

GC Column: ZB-MR1 ID: 0.32 (mm)

| COMPOUND     | AMOUNT<br>(ng) | PEAK | RT   | RT WINDOW |      | CALIBRATION<br>FACTOR |
|--------------|----------------|------|------|-----------|------|-----------------------|
|              |                |      |      | FROM      | TO   |                       |
| Aroclor-1221 | 500            | 1    | 4.74 | 4.64      | 4.84 | 19019500              |
|              |                | 2    | 4.82 | 4.72      | 4.92 | 13692500              |
|              |                | 3    | 4.90 | 4.80      | 5.00 | 41943400              |
|              |                | 4    | 0.00 |           |      | 0                     |
|              |                | 5    | 0.00 |           |      | 0                     |
| Aroclor-1232 | 500            | 1    | 4.90 | 4.80      | 5.00 | 33293600              |
|              |                | 2    | 5.42 | 5.32      | 5.52 | 16342000              |
|              |                | 3    | 5.71 | 5.61      | 5.81 | 34359000              |
|              |                | 4    | 5.87 | 5.77      | 5.97 | 17816200              |
|              |                | 5    | 5.96 | 5.86      | 6.06 | 11462400              |
| Aroclor-1262 | 500            | 1    | 8.12 | 8.02      | 8.22 | 79018200              |
|              |                | 2    | 8.45 | 8.35      | 8.55 | 152923000             |
|              |                | 3    | 8.77 | 8.67      | 8.87 | 106280000             |
|              |                | 4    | 8.85 | 8.75      | 8.95 | 81793000              |
|              |                | 5    | 9.51 | 9.41      | 9.61 | 56610200              |

INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Instrument ID: ECD\_P Date(s) Analyzed: 01/28/2025 01/28/2025

GC Column: ZB-MR2 ID: 0.32 (mm)

| COMPOUND     | AMOUNT<br>(ng) | PEAK | RT   | RT WINDOW |      | CALIBRATION<br>FACTOR |
|--------------|----------------|------|------|-----------|------|-----------------------|
|              |                |      |      | FROM      | TO   |                       |
| Aroclor-1221 | 500            | 1    | 4.05 | 3.95      | 4.15 | 12318000              |
|              |                | 2    | 4.14 | 4.04      | 4.24 | 9683380               |
|              |                | 3    | 4.22 | 4.12      | 4.32 | 29174200              |
|              |                | 4    | 0.00 |           |      | 0                     |
|              |                | 5    | 0.00 |           |      | 0                     |
| Aroclor-1232 | 500            | 1    | 4.22 | 4.12      | 4.32 | 23479400              |
|              |                | 2    | 4.95 | 4.85      | 5.05 | 23571800              |
|              |                | 3    | 5.13 | 5.03      | 5.23 | 12947200              |
|              |                | 4    | 5.21 | 5.11      | 5.31 | 11086300              |
|              |                | 5    | 5.39 | 5.29      | 5.49 | 12210300              |
| Aroclor-1262 | 500            | 1    | 6.98 | 6.88      | 7.08 | 71013200              |
|              |                | 2    | 7.24 | 7.14      | 7.34 | 60979400              |
|              |                | 3    | 7.77 | 7.67      | 7.87 | 52299200              |
|              |                | 4    | 7.83 | 7.73      | 7.93 | 92436400              |
|              |                | 5    | 8.34 | 8.24      | 8.44 | 47792200              |

# CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/07/2025 Initial Calibration Date(s): 01/28/2025 01/28/2025

Continuing Calib Time: 13:35 Initial Calibration Time(s): 09:37 17:30

GC Column: ZB-MR1 ID: 0.32 (mm)

| COMPOUND             |     | CCAL<br>RT | AVG<br>RT | RT WINDOW<br>FROM   TO |       | DIFF<br>RT |
|----------------------|-----|------------|-----------|------------------------|-------|------------|
| Aroclor-1016-1       | (1) | 5.69       | 5.69      | 5.59                   | 5.79  | 0.00       |
| Aroclor-1016-2       | (2) | 5.71       | 5.71      | 5.61                   | 5.81  | 0.00       |
| Aroclor-1016-3       | (3) | 5.77       | 5.78      | 5.68                   | 5.88  | 0.01       |
| Aroclor-1016-4       | (4) | 5.87       | 5.87      | 5.77                   | 5.97  | 0.00       |
| Aroclor-1016-5       | (5) | 6.16       | 6.17      | 6.07                   | 6.27  | 0.01       |
| Aroclor-1260-1       | (1) | 7.28       | 7.29      | 7.19                   | 7.39  | 0.01       |
| Aroclor-1260-2       | (2) | 7.54       | 7.54      | 7.44                   | 7.64  | 0.00       |
| Aroclor-1260-3       | (3) | 7.90       | 7.90      | 7.80                   | 8.00  | 0.00       |
| Aroclor-1260-4       | (4) | 8.12       | 8.13      | 8.03                   | 8.23  | 0.01       |
| Aroclor-1260-5       | (5) | 8.44       | 8.45      | 8.35                   | 8.55  | 0.01       |
| Tetrachloro-m-xylene |     | 4.54       | 4.54      | 4.44                   | 4.64  | 0.00       |
| Decachlorobiphenyl   |     | 10.27      | 10.28     | 10.18                  | 10.38 | 0.01       |

# CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/07/2025 Initial Calibration Date(s): 01/28/2025 01/28/2025

Continuing Calib Time: 13:35 Initial Calibration Time(s): 09:37 17:30

GC Column: ZB-MR2 ID: 0.32 (mm)

| COMPOUND             |     | CCAL<br>RT | AVG<br>RT | RT WINDOW<br>FROM   TO |      | DIFF<br>RT |
|----------------------|-----|------------|-----------|------------------------|------|------------|
| Aroclor-1016-1       | (1) | 4.93       | 4.93      | 4.83                   | 5.03 | 0.00       |
| Aroclor-1016-2       | (2) | 4.95       | 4.95      | 4.85                   | 5.05 | 0.00       |
| Aroclor-1016-3       | (3) | 5.13       | 5.13      | 5.03                   | 5.23 | 0.00       |
| Aroclor-1016-4       | (4) | 5.17       | 5.17      | 5.07                   | 5.27 | 0.00       |
| Aroclor-1016-5       | (5) | 5.38       | 5.39      | 5.29                   | 5.49 | 0.01       |
| Aroclor-1260-1       | (1) | 6.42       | 6.43      | 6.33                   | 6.53 | 0.01       |
| Aroclor-1260-2       | (2) | 6.61       | 6.62      | 6.52                   | 6.72 | 0.01       |
| Aroclor-1260-3       | (3) | 6.76       | 6.77      | 6.67                   | 6.87 | 0.01       |
| Aroclor-1260-4       | (4) | 7.24       | 7.24      | 7.14                   | 7.34 | 0.00       |
| Aroclor-1260-5       | (5) | 7.48       | 7.48      | 7.38                   | 7.58 | 0.00       |
| Tetrachloro-m-xylene |     | 3.84       | 3.84      | 3.74                   | 3.94 | 0.00       |
| Decachlorobiphenyl   |     | 8.90       | 8.91      | 8.81                   | 9.01 | 0.01       |

### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR1 ID: 0.32 (mm) Initi. Calib. Date(s): 01/28/2025 01/28/2025

Client Sample No.: CCAL01 Date Analyzed: 02/07/2025

Lab Sample No.: AR1660CCC500 Data File : PP069603.D Time Analyzed: 13:35

| COMPOUND             | RT     | RT WINDOW<br>FROM TO |        | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D   |
|----------------------|--------|----------------------|--------|--------------------|-------------------|------|
| Aroclor-1016-1       | 5.689  | 5.592                | 5.792  | 562.590            | 500.000           | 12.5 |
| Aroclor-1016-2       | 5.711  | 5.614                | 5.814  | 555.890            | 500.000           | 11.2 |
| Aroclor-1016-3       | 5.773  | 5.676                | 5.876  | 540.650            | 500.000           | 8.1  |
| Aroclor-1016-4       | 5.870  | 5.774                | 5.974  | 559.270            | 500.000           | 11.9 |
| Aroclor-1016-5       | 6.164  | 6.067                | 6.267  | 558.340            | 500.000           | 11.7 |
| Aroclor-1260-1       | 7.284  | 7.187                | 7.387  | 560.190            | 500.000           | 12.0 |
| Aroclor-1260-2       | 7.538  | 7.441                | 7.641  | 522.070            | 500.000           | 4.4  |
| Aroclor-1260-3       | 7.896  | 7.800                | 8.000  | 536.850            | 500.000           | 7.4  |
| Aroclor-1260-4       | 8.121  | 8.025                | 8.225  | 516.510            | 500.000           | 3.3  |
| Aroclor-1260-5       | 8.442  | 8.347                | 8.547  | 522.590            | 500.000           | 4.5  |
| Decachlorobiphenyl   | 10.273 | 10.179               | 10.379 | 55.130             | 50.000            | 10.3 |
| Tetrachloro-m-xylene | 4.536  | 4.438                | 4.638  | 57.620             | 50.000            | 15.2 |

### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR2 ID: 0.32 (mm) Initi. Calib. Date(s): 01/28/2025 01/28/2025

Client Sample No.: CCAL01 Date Analyzed: 02/07/2025

Lab Sample No.: AR1660CCC500 Data File : PP069603.D Time Analyzed: 13:35

| COMPOUND             | RT    | RT WINDOW<br>FROM TO |       | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D   |
|----------------------|-------|----------------------|-------|--------------------|-------------------|------|
| Aroclor-1016-1       | 4.930 | 4.834                | 5.034 | 554.420            | 500.000           | 10.9 |
| Aroclor-1016-2       | 4.949 | 4.853                | 5.053 | 551.550            | 500.000           | 10.3 |
| Aroclor-1016-3       | 5.126 | 5.030                | 5.230 | 557.720            | 500.000           | 11.5 |
| Aroclor-1016-4       | 5.168 | 5.072                | 5.272 | 542.010            | 500.000           | 8.4  |
| Aroclor-1016-5       | 5.383 | 5.288                | 5.488 | 543.510            | 500.000           | 8.7  |
| Aroclor-1260-1       | 6.422 | 6.326                | 6.526 | 557.090            | 500.000           | 11.4 |
| Aroclor-1260-2       | 6.610 | 6.515                | 6.715 | 555.810            | 500.000           | 11.2 |
| Aroclor-1260-3       | 6.764 | 6.670                | 6.870 | 515.760            | 500.000           | 3.2  |
| Aroclor-1260-4       | 7.236 | 7.142                | 7.342 | 558.440            | 500.000           | 11.7 |
| Aroclor-1260-5       | 7.477 | 7.384                | 7.584 | 561.960            | 500.000           | 12.4 |
| Decachlorobiphenyl   | 8.902 | 8.811                | 9.011 | 52.430             | 50.000            | 4.9  |
| Tetrachloro-m-xylene | 3.838 | 3.740                | 3.940 | 56.420             | 50.000            | 12.8 |

# CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/07/2025 Initial Calibration Date(s): 01/28/2025 01/28/2025

Continuing Calib Time: 19:45 Initial Calibration Time(s): 09:37 17:30

GC Column: ZB-MR1 ID: 0.32 (mm)

| COMPOUND             |     | CCAL<br>RT | AVG<br>RT | RT WINDOW<br>FROM   TO |       | DIFF<br>RT |
|----------------------|-----|------------|-----------|------------------------|-------|------------|
| Aroclor-1016-1       | (1) | 5.69       | 5.69      | 5.59                   | 5.79  | 0.00       |
| Aroclor-1016-2       | (2) | 5.71       | 5.71      | 5.61                   | 5.81  | 0.00       |
| Aroclor-1016-3       | (3) | 5.77       | 5.78      | 5.68                   | 5.88  | 0.01       |
| Aroclor-1016-4       | (4) | 5.87       | 5.87      | 5.77                   | 5.97  | 0.00       |
| Aroclor-1016-5       | (5) | 6.16       | 6.17      | 6.07                   | 6.27  | 0.01       |
| Aroclor-1260-1       | (1) | 7.28       | 7.29      | 7.19                   | 7.39  | 0.01       |
| Aroclor-1260-2       | (2) | 7.53       | 7.54      | 7.44                   | 7.64  | 0.01       |
| Aroclor-1260-3       | (3) | 7.89       | 7.90      | 7.80                   | 8.00  | 0.01       |
| Aroclor-1260-4       | (4) | 8.12       | 8.13      | 8.03                   | 8.23  | 0.01       |
| Aroclor-1260-5       | (5) | 8.44       | 8.45      | 8.35                   | 8.55  | 0.01       |
| Tetrachloro-m-xylene |     | 4.54       | 4.54      | 4.44                   | 4.64  | 0.01       |
| Decachlorobiphenyl   |     | 10.26      | 10.28     | 10.18                  | 10.38 | 0.02       |

# CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/07/2025 Initial Calibration Date(s): 01/28/2025 01/28/2025

Continuing Calib Time: 19:45 Initial Calibration Time(s): 09:37 17:30

GC Column: ZB-MR2 ID: 0.32 (mm)

| COMPOUND             |     | CCAL<br>RT | AVG<br>RT | RT WINDOW<br>FROM   TO |      | DIFF<br>RT |
|----------------------|-----|------------|-----------|------------------------|------|------------|
| Aroclor-1016-1       | (1) | 4.93       | 4.93      | 4.83                   | 5.03 | 0.00       |
| Aroclor-1016-2       | (2) | 4.95       | 4.95      | 4.85                   | 5.05 | 0.00       |
| Aroclor-1016-3       | (3) | 5.12       | 5.13      | 5.03                   | 5.23 | 0.01       |
| Aroclor-1016-4       | (4) | 5.17       | 5.17      | 5.07                   | 5.27 | 0.00       |
| Aroclor-1016-5       | (5) | 5.38       | 5.39      | 5.29                   | 5.49 | 0.01       |
| Aroclor-1260-1       | (1) | 6.42       | 6.43      | 6.33                   | 6.53 | 0.01       |
| Aroclor-1260-2       | (2) | 6.61       | 6.62      | 6.52                   | 6.72 | 0.01       |
| Aroclor-1260-3       | (3) | 6.76       | 6.77      | 6.67                   | 6.87 | 0.01       |
| Aroclor-1260-4       | (4) | 7.23       | 7.24      | 7.14                   | 7.34 | 0.01       |
| Aroclor-1260-5       | (5) | 7.48       | 7.48      | 7.38                   | 7.58 | 0.01       |
| Tetrachloro-m-xylene |     | 3.84       | 3.84      | 3.74                   | 3.94 | 0.00       |
| Decachlorobiphenyl   |     | 8.90       | 8.91      | 8.81                   | 9.01 | 0.01       |



### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR1 ID: 0.32 (mm) Initi. Calib. Date(s): 01/28/2025 01/28/2025

Client Sample No.: CCAL02 Date Analyzed: 02/07/2025

Lab Sample No.: AR1660CCC500 Data File : PP069617.D Time Analyzed: 19:45

| COMPOUND             | RT     | RT WINDOW<br>FROM TO |        | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D   |
|----------------------|--------|----------------------|--------|--------------------|-------------------|------|
| Aroclor-1016-1       | 5.687  | 5.592                | 5.792  | 546.340            | 500.000           | 9.3  |
| Aroclor-1016-2       | 5.709  | 5.614                | 5.814  | 550.630            | 500.000           | 10.1 |
| Aroclor-1016-3       | 5.772  | 5.676                | 5.876  | 537.240            | 500.000           | 7.4  |
| Aroclor-1016-4       | 5.869  | 5.774                | 5.974  | 546.830            | 500.000           | 9.4  |
| Aroclor-1016-5       | 6.161  | 6.067                | 6.267  | 546.940            | 500.000           | 9.4  |
| Aroclor-1260-1       | 7.280  | 7.187                | 7.387  | 554.520            | 500.000           | 10.9 |
| Aroclor-1260-2       | 7.534  | 7.441                | 7.641  | 522.170            | 500.000           | 4.4  |
| Aroclor-1260-3       | 7.893  | 7.800                | 8.000  | 534.210            | 500.000           | 6.8  |
| Aroclor-1260-4       | 8.117  | 8.025                | 8.225  | 514.170            | 500.000           | 2.8  |
| Aroclor-1260-5       | 8.438  | 8.347                | 8.547  | 516.030            | 500.000           | 3.2  |
| Decachlorobiphenyl   | 10.264 | 10.179               | 10.379 | 54.890             | 50.000            | 9.8  |
| Tetrachloro-m-xylene | 4.535  | 4.438                | 4.638  | 56.360             | 50.000            | 12.7 |

### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR2 ID: 0.32 (mm) Initi. Calib. Date(s): 01/28/2025 01/28/2025

Client Sample No.: CCAL02 Date Analyzed: 02/07/2025

Lab Sample No.: AR1660CCC500 Data File : PP069617.D Time Analyzed: 19:45

| COMPOUND             | RT    | RT WINDOW<br>FROM TO |       | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D   |
|----------------------|-------|----------------------|-------|--------------------|-------------------|------|
| Aroclor-1016-1       | 4.928 | 4.834                | 5.034 | 549.010            | 500.000           | 9.8  |
| Aroclor-1016-2       | 4.947 | 4.853                | 5.053 | 547.990            | 500.000           | 9.6  |
| Aroclor-1016-3       | 5.124 | 5.030                | 5.230 | 550.750            | 500.000           | 10.2 |
| Aroclor-1016-4       | 5.166 | 5.072                | 5.272 | 533.160            | 500.000           | 6.6  |
| Aroclor-1016-5       | 5.381 | 5.288                | 5.488 | 547.650            | 500.000           | 9.5  |
| Aroclor-1260-1       | 6.418 | 6.326                | 6.526 | 575.420            | 500.000           | 15.1 |
| Aroclor-1260-2       | 6.607 | 6.515                | 6.715 | 571.790            | 500.000           | 14.4 |
| Aroclor-1260-3       | 6.761 | 6.670                | 6.870 | 496.600            | 500.000           | -0.7 |
| Aroclor-1260-4       | 7.234 | 7.142                | 7.342 | 559.340            | 500.000           | 11.9 |
| Aroclor-1260-5       | 7.475 | 7.384                | 7.584 | 559.740            | 500.000           | 11.9 |
| Decachlorobiphenyl   | 8.898 | 8.811                | 9.011 | 53.340             | 50.000            | 6.7  |
| Tetrachloro-m-xylene | 3.837 | 3.740                | 3.940 | 55.200             | 50.000            | 10.4 |

## Analytical Sequence

|                                                   |                                                                     |
|---------------------------------------------------|---------------------------------------------------------------------|
| Client: Spectra East Inc.                         | SDG No.: Q1322                                                      |
| Project: Outfall 001 - Orangetown Dis Permit 2025 | Instrument ID: ECD_P                                                |
| GC Column: ZB-MR1                                 | ID: 0.32 (mm)      Inst. Calib. Date(s): 01/28/2025      01/28/2025 |

THE ANALYTICAL SEQUENCE OF PERFORMANCE EVALUATION MIXTURES, BLANKS, SAMPLES,  
AND STANDARDS IS GIVEN BELOW:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | DATAFILE   | DCB<br>RT # | TCX<br>RT # |
|-------------------|------------------|------------------|------------------|------------|-------------|-------------|
| IBLK              | IBLK             | 01/28/2025       | 09:21            | PP069264.D | 10.28       | 4.54        |
| AR1660ICC1000     | AR1660ICC1000    | 01/28/2025       | 09:37            | PP069265.D | 10.28       | 4.54        |
| AR1660ICC750      | AR1660ICC750     | 01/28/2025       | 09:54            | PP069266.D | 10.28       | 4.54        |
| AR1660ICC500      | AR1660ICC500     | 01/28/2025       | 10:10            | PP069267.D | 10.28       | 4.54        |
| AR1660ICC250      | AR1660ICC250     | 01/28/2025       | 10:26            | PP069268.D | 10.28       | 4.53        |
| AR1660ICC050      | AR1660ICC050     | 01/28/2025       | 11:15            | PP069269.D | 10.28       | 4.54        |
| AR1221ICC500      | AR1221ICC500     | 01/28/2025       | 11:32            | PP069270.D | 10.28       | 4.54        |
| AR1232ICC500      | AR1232ICC500     | 01/28/2025       | 11:48            | PP069271.D | 10.28       | 4.53        |
| AR1242ICC1000     | AR1242ICC1000    | 01/28/2025       | 12:04            | PP069272.D | 10.28       | 4.54        |
| AR1242ICC750      | AR1242ICC750     | 01/28/2025       | 12:21            | PP069273.D | 10.28       | 4.54        |
| AR1242ICC500      | AR1242ICC500     | 01/28/2025       | 12:37            | PP069274.D | 10.28       | 4.54        |
| AR1242ICC250      | AR1242ICC250     | 01/28/2025       | 12:53            | PP069275.D | 10.28       | 4.54        |
| AR1242ICC050      | AR1242ICC050     | 01/28/2025       | 13:09            | PP069276.D | 10.28       | 4.54        |
| AR1248ICC1000     | AR1248ICC1000    | 01/28/2025       | 13:26            | PP069277.D | 10.28       | 4.54        |
| AR1248ICC750      | AR1248ICC750     | 01/28/2025       | 13:42            | PP069278.D | 10.28       | 4.54        |
| AR1248ICC500      | AR1248ICC500     | 01/28/2025       | 13:58            | PP069279.D | 10.28       | 4.54        |
| AR1248ICC250      | AR1248ICC250     | 01/28/2025       | 14:15            | PP069280.D | 10.28       | 4.54        |
| AR1248ICC050      | AR1248ICC050     | 01/28/2025       | 14:31            | PP069281.D | 10.28       | 4.54        |
| AR1254ICC1000     | AR1254ICC1000    | 01/28/2025       | 14:47            | PP069282.D | 10.28       | 4.54        |
| AR1254ICC750      | AR1254ICC750     | 01/28/2025       | 15:04            | PP069283.D | 10.28       | 4.54        |
| AR1254ICC500      | AR1254ICC500     | 01/28/2025       | 15:20            | PP069284.D | 10.28       | 4.53        |
| AR1254ICC250      | AR1254ICC250     | 01/28/2025       | 15:36            | PP069285.D | 10.28       | 4.54        |
| AR1254ICC050      | AR1254ICC050     | 01/28/2025       | 15:53            | PP069286.D | 10.28       | 4.54        |
| AR1262ICC500      | AR1262ICC500     | 01/28/2025       | 16:09            | PP069287.D | 10.28       | 4.54        |
| AR1268ICC1000     | AR1268ICC1000    | 01/28/2025       | 16:25            | PP069288.D | 10.28       | 4.54        |
| AR1268ICC750      | AR1268ICC750     | 01/28/2025       | 16:42            | PP069289.D | 10.28       | 4.54        |
| AR1268ICC500      | AR1268ICC500     | 01/28/2025       | 16:58            | PP069290.D | 10.28       | 4.54        |
| AR1268ICC250      | AR1268ICC250     | 01/28/2025       | 17:14            | PP069291.D | 10.29       | 4.55        |
| AR1268ICC050      | AR1268ICC050     | 01/28/2025       | 17:30            | PP069292.D | 10.28       | 4.54        |
| AR1660CCC500      | AR1660CCC500     | 02/07/2025       | 13:35            | PP069603.D | 10.27       | 4.54        |
| IBLK              | IBLK             | 02/07/2025       | 14:40            | PP069607.D | 10.27       | 4.53        |
| PB166608BL        | PB166608BL       | 02/07/2025       | 16:57            | PP069608.D | 10.27       | 4.53        |
| PB166608BS        | PB166608BS       | 02/07/2025       | 17:13            | PP069609.D | 10.27       | 4.54        |
| PB166608BSD       | PB166608BSD      | 02/07/2025       | 17:30            | PP069610.D | 10.27       | 4.54        |
| MANHOLE           | Q1322-01         | 02/07/2025       | 18:35            | PP069614.D | 10.27       | 4.53        |
| AR1660CCC500      | AR1660CCC500     | 02/07/2025       | 19:45            | PP069617.D | 10.26       | 4.54        |
| IBLK              | IBLK             | 02/07/2025       | 20:50            | PP069621.D | 10.27       | 4.53        |

## Analytical Sequence

|                                                   |                                                                     |
|---------------------------------------------------|---------------------------------------------------------------------|
| Client: Spectra East Inc.                         | SDG No.: Q1322                                                      |
| Project: Outfall 001 - Orangetown Dis Permit 2025 | Instrument ID: ECD_P                                                |
| GC Column: ZB-MR2                                 | ID: 0.32 (mm)      Inst. Calib. Date(s): 01/28/2025      01/28/2025 |

THE ANALYTICAL SEQUENCE OF PERFORMANCE EVALUATION MIXTURES, BLANKS, SAMPLES,  
AND STANDARDS IS GIVEN BELOW:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | DATAFILE   | DCB<br>RT # | TCX<br>RT # |
|-------------------|------------------|------------------|------------------|------------|-------------|-------------|
| IBLK              | IBLK             | 01/28/2025       | 09:21            | PP069264.D | 8.91        | 3.84        |
| AR1660ICC1000     | AR1660ICC1000    | 01/28/2025       | 09:37            | PP069265.D | 8.91        | 3.84        |
| AR1660ICC750      | AR1660ICC750     | 01/28/2025       | 09:54            | PP069266.D | 8.91        | 3.84        |
| AR1660ICC500      | AR1660ICC500     | 01/28/2025       | 10:10            | PP069267.D | 8.91        | 3.84        |
| AR1660ICC250      | AR1660ICC250     | 01/28/2025       | 10:26            | PP069268.D | 8.91        | 3.84        |
| AR1660ICC050      | AR1660ICC050     | 01/28/2025       | 11:15            | PP069269.D | 8.91        | 3.84        |
| AR1221ICC500      | AR1221ICC500     | 01/28/2025       | 11:32            | PP069270.D | 8.91        | 3.84        |
| AR1232ICC500      | AR1232ICC500     | 01/28/2025       | 11:48            | PP069271.D | 8.91        | 3.84        |
| AR1242ICC1000     | AR1242ICC1000    | 01/28/2025       | 12:04            | PP069272.D | 8.91        | 3.84        |
| AR1242ICC750      | AR1242ICC750     | 01/28/2025       | 12:21            | PP069273.D | 8.91        | 3.84        |
| AR1242ICC500      | AR1242ICC500     | 01/28/2025       | 12:37            | PP069274.D | 8.91        | 3.84        |
| AR1242ICC250      | AR1242ICC250     | 01/28/2025       | 12:53            | PP069275.D | 8.91        | 3.84        |
| AR1242ICC050      | AR1242ICC050     | 01/28/2025       | 13:09            | PP069276.D | 8.91        | 3.84        |
| AR1248ICC1000     | AR1248ICC1000    | 01/28/2025       | 13:26            | PP069277.D | 8.91        | 3.84        |
| AR1248ICC750      | AR1248ICC750     | 01/28/2025       | 13:42            | PP069278.D | 8.91        | 3.84        |
| AR1248ICC500      | AR1248ICC500     | 01/28/2025       | 13:58            | PP069279.D | 8.91        | 3.84        |
| AR1248ICC250      | AR1248ICC250     | 01/28/2025       | 14:15            | PP069280.D | 8.91        | 3.84        |
| AR1248ICC050      | AR1248ICC050     | 01/28/2025       | 14:31            | PP069281.D | 8.91        | 3.84        |
| AR1254ICC1000     | AR1254ICC1000    | 01/28/2025       | 14:47            | PP069282.D | 8.91        | 3.84        |
| AR1254ICC750      | AR1254ICC750     | 01/28/2025       | 15:04            | PP069283.D | 8.91        | 3.84        |
| AR1254ICC500      | AR1254ICC500     | 01/28/2025       | 15:20            | PP069284.D | 8.91        | 3.84        |
| AR1254ICC250      | AR1254ICC250     | 01/28/2025       | 15:36            | PP069285.D | 8.91        | 3.84        |
| AR1254ICC050      | AR1254ICC050     | 01/28/2025       | 15:53            | PP069286.D | 8.91        | 3.84        |
| AR1262ICC500      | AR1262ICC500     | 01/28/2025       | 16:09            | PP069287.D | 8.91        | 3.84        |
| AR1268ICC1000     | AR1268ICC1000    | 01/28/2025       | 16:25            | PP069288.D | 8.91        | 3.84        |
| AR1268ICC750      | AR1268ICC750     | 01/28/2025       | 16:42            | PP069289.D | 8.91        | 3.84        |
| AR1268ICC500      | AR1268ICC500     | 01/28/2025       | 16:58            | PP069290.D | 8.91        | 3.84        |
| AR1268ICC250      | AR1268ICC250     | 01/28/2025       | 17:14            | PP069291.D | 8.91        | 3.84        |
| AR1268ICC050      | AR1268ICC050     | 01/28/2025       | 17:30            | PP069292.D | 8.91        | 3.84        |
| AR1660CCC500      | AR1660CCC500     | 02/07/2025       | 13:35            | PP069603.D | 8.90        | 3.84        |
| IBLK              | IBLK             | 02/07/2025       | 14:40            | PP069607.D | 8.90        | 3.84        |
| PB166608BL        | PB166608BL       | 02/07/2025       | 16:57            | PP069608.D | 8.90        | 3.84        |
| PB166608BS        | PB166608BS       | 02/07/2025       | 17:13            | PP069609.D | 8.90        | 3.84        |
| PB166608BSD       | PB166608BSD      | 02/07/2025       | 17:30            | PP069610.D | 8.90        | 3.84        |
| MANHOLE           | Q1322-01         | 02/07/2025       | 18:35            | PP069614.D | 8.90        | 3.84        |
| AR1660CCC500      | AR1660CCC500     | 02/07/2025       | 19:45            | PP069617.D | 8.90        | 3.84        |
| IBLK              | IBLK             | 02/07/2025       | 20:50            | PP069621.D | 8.90        | 3.84        |



# QC SAMPLE DATA

## Report of Analysis

|                    |                                          |           |                    |       |           |
|--------------------|------------------------------------------|-----------|--------------------|-------|-----------|
| Client:            | Spectra East Inc.                        |           | Date Collected:    |       |           |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:     |       |           |
| Client Sample ID:  | PB166608BL                               |           | SDG No.:           | Q1322 |           |
| Lab Sample ID:     | PB166608BL                               |           | Matrix:            | WATER |           |
| Analytical Method: | SW8082A                                  |           | % Solid:           | 0     | Decanted: |
| Sample Wt/Vol:     | 1000                                     | Units: mL | Final Vol:         | 10000 | uL        |
| Soil Aliquot Vol:  |                                          | uL        | Test:              | PCB   |           |
| Extraction Type:   |                                          |           | Injection Volume : |       |           |
| GPC Factor :       | 1.0                                      | PH :      |                    |       |           |
| Prep Method :      | 3510C                                    |           |                    |       |           |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PP069608.D        | 1         | 02/07/25 08:10 | 02/07/25 16:57 | PB166608      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.23  | U         | 0.23     | 0.50       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.37  | U         | 0.37     | 0.50       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.16  | U         | 0.16     | 0.50       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.11  | U         | 0.11     | 0.50       | ug/L    |
| 37324-23-5        | Aroclor-1262         | 0.14  | U         | 0.14     | 0.50       | ug/L    |
| 11100-14-4        | Aroclor-1268         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 26.0  |           | 10 - 157 | 130%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 25.0  |           | 10 - 173 | 125%       | SPK: 20 |

### Comments:

U = Not Detected

LOQ = Limit of Quantitation

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E = Value Exceeds Calibration Range

P = Indicates >25% difference for detected concentrations between the two GC columns

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B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit

## Report of Analysis

|                    |                                          |                    |          |
|--------------------|------------------------------------------|--------------------|----------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 01/28/25 |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 01/28/25 |
| Client Sample ID:  | PIBLK-PP069264.D                         | SDG No.:           | Q1322    |
| Lab Sample ID:     | I.BLK-PP069264.D                         | Matrix:            | WATER    |
| Analytical Method: | SW8082A                                  | % Solid:           | 0        |
| Sample Wt/Vol:     | 1000 Units: mL                           | Final Vol:         | 10000 uL |
| Soil Aliquot Vol:  | uL                                       | Test:              | PCB      |
| Extraction Type:   |                                          | Injection Volume : |          |
| GPC Factor :       | 1.0                                      | PH :               |          |
| Prep Method :      | 5030                                     |                    |          |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PP069264.D        | 1         |           | 01/28/25      | PP012825      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.23  | U         | 0.23     | 0.50       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.37  | U         | 0.37     | 0.50       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.16  | U         | 0.16     | 0.50       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.11  | U         | 0.11     | 0.50       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| 37324-23-5        | Aroclor-1262         | 0.14  | U         | 0.14     | 0.50       | ug/L    |
| 11100-14-4        | Aroclor-1268         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 25.7  |           | 60 - 140 | 128%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 25.4  |           | 60 - 140 | 127%       | SPK: 20 |

### Comments:

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\* = Values outside of QC limits

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S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit

## Report of Analysis

|                    |                                          |                    |          |
|--------------------|------------------------------------------|--------------------|----------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/07/25 |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/07/25 |
| Client Sample ID:  | PIBLK-PP069607.D                         | SDG No.:           | Q1322    |
| Lab Sample ID:     | I.BLK-PP069607.D                         | Matrix:            | WATER    |
| Analytical Method: | SW8082A                                  | % Solid:           | 0        |
| Sample Wt/Vol:     | 1000 Units: mL                           | Decanted:          |          |
| Soil Aliquot Vol:  | uL                                       | Final Vol:         | 10000 uL |
| Extraction Type:   |                                          | Test:              | PCB      |
| GPC Factor :       | 1.0                                      | Injection Volume : |          |
| Prep Method :      | 5030                                     |                    |          |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PP069607.D        | 1         |           | 02/07/25      | PP020725      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.23  | U         | 0.23     | 0.50       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.37  | U         | 0.37     | 0.50       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.16  | U         | 0.16     | 0.50       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.11  | U         | 0.11     | 0.50       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| 37324-23-5        | Aroclor-1262         | 0.14  | U         | 0.14     | 0.50       | ug/L    |
| 11100-14-4        | Aroclor-1268         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 21.4  |           | 60 - 140 | 107%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 21.8  |           | 60 - 140 | 109%       | SPK: 20 |

### Comments:

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() = Laboratory InHouse Limit



## Report of Analysis

|                    |                                          |                    |          |
|--------------------|------------------------------------------|--------------------|----------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/07/25 |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/07/25 |
| Client Sample ID:  | PIBLK-PP069621.D                         | SDG No.:           | Q1322    |
| Lab Sample ID:     | I.BLK-PP069621.D                         | Matrix:            | WATER    |
| Analytical Method: | SW8082A                                  | % Solid:           | 0        |
| Sample Wt/Vol:     | 1000 Units: mL                           | Decanted:          |          |
| Soil Aliquot Vol:  | uL                                       | Final Vol:         | 10000 uL |
| Extraction Type:   |                                          | Test:              | PCB      |
| GPC Factor :       | 1.0                                      | Injection Volume : |          |
| Prep Method :      | 5030                                     |                    |          |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PP069621.D        | 1         |           | 02/07/25      | PP020725      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.23  | U         | 0.23     | 0.50       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.37  | U         | 0.37     | 0.50       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.16  | U         | 0.16     | 0.50       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.11  | U         | 0.11     | 0.50       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 0.15  | U         | 0.15     | 0.50       | ug/L    |
| 37324-23-5        | Aroclor-1262         | 0.14  | U         | 0.14     | 0.50       | ug/L    |
| 11100-14-4        | Aroclor-1268         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 21.4  |           | 60 - 140 | 107%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 21.9  |           | 60 - 140 | 110%       | SPK: 20 |

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## Report of Analysis

|                    |                                          |           |                    |       |           |
|--------------------|------------------------------------------|-----------|--------------------|-------|-----------|
| Client:            | Spectra East Inc.                        |           | Date Collected:    |       |           |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:     |       |           |
| Client Sample ID:  | PB166608BS                               |           | SDG No.:           | Q1322 |           |
| Lab Sample ID:     | PB166608BS                               |           | Matrix:            | WATER |           |
| Analytical Method: | SW8082A                                  |           | % Solid:           | 0     | Decanted: |
| Sample Wt/Vol:     | 1000                                     | Units: mL | Final Vol:         | 10000 | uL        |
| Soil Aliquot Vol:  |                                          | uL        | Test:              | PCB   |           |
| Extraction Type:   |                                          |           | Injection Volume : |       |           |
| GPC Factor :       | 1.0                                      | PH :      |                    |       |           |
| Prep Method :      | 3510C                                    |           |                    |       |           |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PP069609.D        | 1         | 02/07/25 08:10 | 02/07/25 17:13 | PB166608      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 5.00  |           | 0.15     | 0.50       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.23  | U         | 0.23     | 0.50       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.37  | U         | 0.37     | 0.50       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.16  | U         | 0.16     | 0.50       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.11  | U         | 0.11     | 0.50       | ug/L    |
| 37324-23-5        | Aroclor-1262         | 0.14  | U         | 0.14     | 0.50       | ug/L    |
| 11100-14-4        | Aroclor-1268         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 4.80  |           | 0.15     | 0.50       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 26.0  |           | 10 - 157 | 130%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 25.7  |           | 10 - 173 | 128%       | SPK: 20 |

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## Report of Analysis

|                    |                                          |                    |          |
|--------------------|------------------------------------------|--------------------|----------|
| Client:            | Spectra East Inc.                        | Date Collected:    |          |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     |          |
| Client Sample ID:  | PB166608BSD                              | SDG No.:           | Q1322    |
| Lab Sample ID:     | PB166608BSD                              | Matrix:            | WATER    |
| Analytical Method: | SW8082A                                  | % Solid:           | 0        |
| Sample Wt/Vol:     | 1000 Units: mL                           | Decanted:          |          |
| Soil Aliquot Vol:  | uL                                       | Final Vol:         | 10000 uL |
| Extraction Type:   |                                          | Test:              | PCB      |
| GPC Factor :       | 1.0                                      | Injection Volume : |          |
| PH :               |                                          |                    |          |
| Prep Method :      | 3510C                                    |                    |          |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PP069610.D        | 1         | 02/07/25 08:10 | 02/07/25 17:30 | PB166608      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 4.90  |           | 0.15     | 0.50       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.23  | U         | 0.23     | 0.50       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.37  | U         | 0.37     | 0.50       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.16  | U         | 0.16     | 0.50       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.11  | U         | 0.11     | 0.50       | ug/L    |
| 37324-23-5        | Aroclor-1262         | 0.14  | U         | 0.14     | 0.50       | ug/L    |
| 11100-14-4        | Aroclor-1268         | 0.12  | U         | 0.12     | 0.50       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 4.90  |           | 0.15     | 0.50       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 26.1  |           | 10 - 157 | 130%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 26.0  |           | 10 - 173 | 130%       | SPK: 20 |

### Comments:

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LAB CHRONICLE

|          |                   |            |                                          |
|----------|-------------------|------------|------------------------------------------|
| OrderID: | Q1322             | OrderDate: | 2/6/2025 1:17:00 PM                      |
| Client:  | Spectra East Inc. | Project:   | Outfall 001 - Orangetown Dis Permit 2025 |
| Contact: | Jacob Valeich     | Location:  | N41,VOA Ref. #3 Water                    |

| LabID    | ClientID | Matrix | Test             | Method | Sample Date | Prep Date | Anal Date | Received |
|----------|----------|--------|------------------|--------|-------------|-----------|-----------|----------|
| Q1322-01 | MANHOLE  | WATER  | PCB              | 8082A  | 02/06/25    | 02/07/25  | 02/07/25  | 02/06/25 |
|          |          |        | PESTICIDE Group1 | 608.3  |             | 02/07/25  | 02/10/25  |          |



Hit Summary Sheet  
SW-846

SDG No.: Q1322

Order ID: Q1322

Client: Spectra East Inc.

Project ID: Outfall 001 - Orangetown Dis Permit 2

| Sample ID   | Client ID | Matrix | Parameter | Concentration        | C     | MDL | RDL | Units |
|-------------|-----------|--------|-----------|----------------------|-------|-----|-----|-------|
| Client ID : |           |        |           | Total Concentration: | 0.000 |     |     |       |



# SAMPLE DATA

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/06/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/06/25         |
| Client Sample ID:  | MANHOLE                                  | SDG No.:           | Q1322            |
| Lab Sample ID:     | Q1322-01                                 | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 960                                      | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 5030                                     | Injection Volume : |                  |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094114.D        | 1         | 02/07/25 11:55 | 02/10/25 14:43 | PB166620      |

| CAS Number        | Parameter            | Conc.   | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|---------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |         |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.00060 | U         | 0.00060  | 0.0052     | ug/L    |
| 58-89-9           | gamma-BHC (Lindane)  | 0.00050 | U         | 0.00050  | 0.0052     | ug/L    |
| 76-44-8           | Heptachlor           | 0.00060 | U         | 0.00060  | 0.0052     | ug/L    |
| 309-00-2          | Aldrin               | 0.00050 | U         | 0.00050  | 0.0052     | ug/L    |
| 319-85-7          | beta-BHC             | 0.0015  | U         | 0.0015   | 0.0052     | ug/L    |
| 319-86-8          | delta-BHC            | 0.0016  | U         | 0.0016   | 0.0052     | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.00090 | U         | 0.00090  | 0.0052     | ug/L    |
| 959-98-8          | Endosulfan I         | 0.00050 | U         | 0.00050  | 0.0052     | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.00060 | U         | 0.00060  | 0.0052     | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.00060 | U         | 0.00060  | 0.0052     | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.00050 | U         | 0.00050  | 0.0052     | ug/L    |
| 60-57-1           | Dieldrin             | 0.00050 | U         | 0.00050  | 0.0052     | ug/L    |
| 72-20-8           | Endrin               | 0.00040 | U         | 0.00040  | 0.0052     | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.00080 | U         | 0.00080  | 0.0052     | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.0010  | U         | 0.0010   | 0.0052     | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.00050 | U         | 0.00050  | 0.0052     | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.0010  | U         | 0.0010   | 0.0052     | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.00040 | U         | 0.00040  | 0.0052     | ug/L    |
| 72-43-5           | Methoxychlor         | 0.0011  | U         | 0.0011   | 0.0052     | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.0010  | U         | 0.0010   | 0.0052     | ug/L    |
| 8001-35-2         | Toxaphene            | 0.016   | U         | 0.016    | 0.10       | ug/L    |
| <b>SURROGATES</b> |                      |         |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 17.1    |           | 60 - 140 | 85%        | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 12.7    |           | 60 - 140 | 64%        | SPK: 20 |

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/06/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/06/25         |
| Client Sample ID:  | MANHOLE                                  | SDG No.:           | Q1322            |
| Lab Sample ID:     | Q1322-01                                 | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 960                                      | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 5030                                     | Injection Volume : |                  |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094114.D        | 1         | 02/07/25 11:55 | 02/10/25 14:43 | PB166620      |

| CAS Number | Parameter | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|------------|-----------|-------|-----------|-----|------------|-------|
|------------|-----------|-------|-----------|-----|------------|-------|

### Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates >25% difference for detected concentrations between the two GC columns

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit





# QC SUMMARY

### Surrogate Summary

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: 608.3 Pest

| Lab Sample ID    | Client ID        | Parameter            | Column | Spike | Result | Rec | Qual | Limits |      |
|------------------|------------------|----------------------|--------|-------|--------|-----|------|--------|------|
|                  |                  |                      |        |       |        |     |      | Low    | High |
| I.BLK-PL093725.D | PIBLK-PL093725.D | Decachlorobiphenyl   | 1      | 20    | 22.1   | 111 |      | 43     | 140  |
|                  |                  | Tetrachloro-m-xylene | 1      | 20    | 20.8   | 104 |      | 77     | 126  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 21.9   | 109 |      | 43     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 20.5   | 103 |      | 77     | 126  |
| I.BLK-PL094108.D | PIBLK-PL094108.D | Decachlorobiphenyl   | 1      | 20    | 19.2   | 96  |      | 43     | 140  |
|                  |                  | Tetrachloro-m-xylene | 1      | 20    | 18.7   | 94  |      | 77     | 126  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 18.9   | 94  |      | 43     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 18.2   | 91  |      | 77     | 126  |
| PB166620BL       | PB166620BL       | Tetrachloro-m-xylene | 1      | 20    | 25.1   | 126 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 24.9   | 124 |      | 60     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 24.6   | 123 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 25.1   | 126 |      | 60     | 140  |
| PB166620BS       | PB166620BS       | Tetrachloro-m-xylene | 1      | 20    | 21.6   | 108 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 21.0   | 105 |      | 60     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 20.7   | 104 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 20.8   | 104 |      | 60     | 140  |
| PB166620BSD      | PB166620BSD      | Tetrachloro-m-xylene | 1      | 20    | 20.6   | 103 |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 19.8   | 99  |      | 60     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 19.6   | 98  |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 20.1   | 100 |      | 60     | 140  |
| Q1322-01         | MANHOLE          | Tetrachloro-m-xylene | 1      | 20    | 17.1   | 85  |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 1      | 20    | 12.9   | 65  |      | 60     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 18.5   | 92  |      | 60     | 140  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 12.7   | 64  |      | 60     | 140  |
| I.BLK-PL094119.D | PIBLK-PL094119.D | Decachlorobiphenyl   | 1      | 20    | 19.2   | 96  |      | 43     | 140  |
|                  |                  | Tetrachloro-m-xylene | 1      | 20    | 18.3   | 92  |      | 77     | 126  |
|                  |                  | Decachlorobiphenyl   | 2      | 20    | 19.6   | 98  |      | 43     | 140  |
|                  |                  | Tetrachloro-m-xylene | 2      | 20    | 18.2   | 91  |      | 77     | 126  |

**Laboratory Control Sample/Laboratory Control Sample Duplicate Summary**

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: **608.3 Pest** Datafile : PL094112.D

| Lab Sample ID | Parameter           | Spike  | Result | Units | Rec | RPD | Qual | RPD  |     | Limits |     |
|---------------|---------------------|--------|--------|-------|-----|-----|------|------|-----|--------|-----|
|               |                     |        |        |       |     |     |      | Qual | Low | High   | RPD |
| PB166620BS    | alpha-BHC           | 0.0125 | 0.011  | ug/L  | 85  |     |      |      | 37  | 140    |     |
|               | gamma-BHC (Lindane) | 0.0125 | 0.011  | ug/L  | 86  |     |      |      | 32  | 140    |     |
|               | Heptachlor          | 0.0125 | 0.011  | ug/L  | 89  |     |      |      | 34  | 140    |     |
|               | Aldrin              | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 42  | 140    |     |
|               | beta-BHC            | 0.0125 | 0.012  | ug/L  | 95  |     |      |      | 17  | 147    |     |
|               | delta-BHC           | 0.0125 | 0.011  | ug/L  | 84  |     |      |      | 19  | 140    |     |
|               | Heptachlor epoxide  | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 37  | 142    |     |
|               | Endosulfan I        | 0.0125 | 0.010  | ug/L  | 80  |     |      |      | 45  | 153    |     |
|               | gamma-Chlordane     | 0.0125 | 0.011  | ug/L  | 91  |     |      |      | 45  | 140    |     |
|               | alpha-Chlordane     | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 45  | 140    |     |
|               | 4,4'-DDE            | 0.0125 | 0.011  | ug/L  | 91  |     |      |      | 30  | 145    |     |
|               | Dieldrin            | 0.0125 | 0.011  | ug/L  | 86  |     |      |      | 36  | 146    |     |
|               | Endrin              | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 30  | 147    |     |
|               | Endosulfan II       | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 1   | 202    |     |
|               | 4,4'-DDD            | 0.0125 | 0.011  | ug/L  | 91  |     |      |      | 31  | 141    |     |
|               | 4,4'-DDT            | 0.0125 | 0.012  | ug/L  | 94  |     |      |      | 25  | 160    |     |
|               | Endrin aldehyde     | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 38  | 141    |     |
|               | Endosulfan sulfate  | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 26  | 144    |     |
|               | Methoxychlor        | 0.0125 | 0.012  | ug/L  | 99  |     |      |      | 30  | 151    |     |
|               | Endrin ketone       | 0.0125 | 0.011  | ug/L  | 90  |     |      |      | 44  | 149    |     |

**Laboratory Control Sample/Laboratory Control Sample Duplicate Summary**

SW-846

SDG No.: Q1322

Client: Spectra East Inc.

Analytical Method: **608.3 Pest**

Datafile : PL094113.D

| Lab Sample ID | Parameter           | Spike  | Result | Units | Rec | RPD | Qual | RPD  |     | Limits |     |
|---------------|---------------------|--------|--------|-------|-----|-----|------|------|-----|--------|-----|
|               |                     |        |        |       |     |     |      | Qual | Low | High   | RPD |
| PB166620BSD   | alpha-BHC           | 0.0125 | 0.010  | ug/L  | 80  | 6   |      |      | 37  | 140    | 20  |
|               | gamma-BHC (Lindane) | 0.0125 | 0.010  | ug/L  | 82  | 5   |      |      | 32  | 140    | 20  |
|               | Heptachlor          | 0.0125 | 0.011  | ug/L  | 85  | 5   |      |      | 34  | 140    | 20  |
|               | Aldrin              | 0.0125 | 0.011  | ug/L  | 86  | 5   |      |      | 42  | 140    | 20  |
|               | beta-BHC            | 0.0125 | 0.011  | ug/L  | 90  | 5   |      |      | 17  | 147    | 20  |
|               | delta-BHC           | 0.0125 | 0.010  | ug/L  | 80  | 5   |      |      | 19  | 140    | 20  |
|               | Heptachlor epoxide  | 0.0125 | 0.011  | ug/L  | 86  | 5   |      |      | 37  | 142    | 20  |
|               | Endosulfan I        | 0.0125 | 0.0085 | ug/L  | 68  | 16  |      |      | 45  | 153    | 20  |
|               | gamma-Chlordane     | 0.0125 | 0.011  | ug/L  | 88  | 3   |      |      | 45  | 140    | 20  |
|               | alpha-Chlordane     | 0.0125 | 0.011  | ug/L  | 86  | 5   |      |      | 45  | 140    | 20  |
|               | 4,4'-DDE            | 0.0125 | 0.011  | ug/L  | 89  | 2   |      |      | 30  | 145    | 20  |
|               | Dieldrin            | 0.0125 | 0.010  | ug/L  | 83  | 4   |      |      | 36  | 146    | 20  |
|               | Endrin              | 0.0125 | 0.011  | ug/L  | 90  | 0   |      |      | 30  | 147    | 20  |
|               | Endosulfan II       | 0.0125 | 0.011  | ug/L  | 86  | 5   |      |      | 1   | 202    | 20  |
|               | 4,4'-DDD            | 0.0125 | 0.011  | ug/L  | 88  | 3   |      |      | 31  | 141    | 20  |
|               | 4,4'-DDT            | 0.0125 | 0.011  | ug/L  | 89  | 5   |      |      | 25  | 160    | 20  |
|               | Endrin aldehyde     | 0.0125 | 0.011  | ug/L  | 86  | 5   |      |      | 38  | 141    | 20  |
|               | Endosulfan sulfate  | 0.0125 | 0.011  | ug/L  | 85  | 6   |      |      | 26  | 144    | 20  |
|               | Methoxychlor        | 0.0125 | 0.012  | ug/L  | 95  | 4   |      |      | 30  | 151    | 20  |
|               | Endrin ketone       | 0.0125 | 0.011  | ug/L  | 90  | 0   |      |      | 44  | 149    | 20  |

4C

PESTICIDE METHOD BLANK SUMMARY

EPA SAMPLE NO.

PB166620BL

Lab Name: CHEMTECH

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322

SAS No.: Q1322 SDG NO.: Q1322

Lab Sample ID: PB166620BL

Lab File ID: PL094111.D

Matrix: (soil/water) WATER

Extraction: (Type) SEPF

Sulfur Cleanup: (Y/N) N

Date Extracted: 02/07/2025

Date Analyzed (1): 02/10/2025

Date Analyzed (2): 02/10/2025

Time Analyzed (1): 11:18

Time Analyzed (2): 11:18

Instrument ID (1): ECD\_L

Instrument ID (2): ECD\_L

GC Column (1): ZB-MR1 ID: 0.32 (mm)

GC Column (2): ZB-MR2 ID: 0.32 (mm)

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS AND MSD:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | LAB<br>FILE ID | DATE<br>ANALYZED 1 | DATE<br>ANALYZED 2 |
|-------------------|------------------|----------------|--------------------|--------------------|
| PB166620BS        | PB166620BS       | PL094112.D     | 02/10/2025         | 02/10/2025         |
| PB166620BSD       | PB166620BSD      | PL094113.D     | 02/10/2025         | 02/10/2025         |
| MANHOLE           | Q1322-01         | PL094114.D     | 02/10/2025         | 02/10/2025         |

COMMENTS: \_\_\_\_\_



# QC SAMPLE DATA

## Report of Analysis

|                    |                                          |           |                    |                  |           |
|--------------------|------------------------------------------|-----------|--------------------|------------------|-----------|
| Client:            | Spectra East Inc.                        |           | Date Collected:    |                  |           |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:     |                  |           |
| Client Sample ID:  | PB166620BL                               |           | SDG No.:           | Q1322            |           |
| Lab Sample ID:     | PB166620BL                               |           | Matrix:            | WATER            |           |
| Analytical Method: | 608.3                                    |           | % Solid:           | 0                | Decanted: |
| Sample Wt/Vol:     | 1000                                     | Units: mL | Final Vol:         | 1000             | uL        |
| Soil Aliquot Vol:  |                                          | uL        | Test:              | PESTICIDE Group1 |           |
| Extraction Type:   |                                          |           | Injection Volume : |                  |           |
| GPC Factor :       | 1.0                                      | PH :      |                    |                  |           |
| Prep Method :      | 5030                                     |           |                    |                  |           |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094111.D        | 1         | 02/07/25 11:55 | 02/10/25 11:18 | PB166620      |

| CAS Number        | Parameter            | Conc.   | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|---------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |         |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.00060 | U         | 0.00060  | 0.0050     | ug/L    |
| 58-89-9           | gamma-BHC (Lindane)  | 0.00050 | U         | 0.00050  | 0.0050     | ug/L    |
| 76-44-8           | Heptachlor           | 0.00050 | U         | 0.00050  | 0.0050     | ug/L    |
| 309-00-2          | Aldrin               | 0.00040 | U         | 0.00040  | 0.0050     | ug/L    |
| 319-85-7          | beta-BHC             | 0.0014  | U         | 0.0014   | 0.0050     | ug/L    |
| 319-86-8          | delta-BHC            | 0.0015  | U         | 0.0015   | 0.0050     | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.00090 | U         | 0.00090  | 0.0050     | ug/L    |
| 959-98-8          | Endosulfan I         | 0.00050 | U         | 0.00050  | 0.0050     | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.00060 | U         | 0.00060  | 0.0050     | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.00060 | U         | 0.00060  | 0.0050     | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.00050 | U         | 0.00050  | 0.0050     | ug/L    |
| 60-57-1           | Dieldrin             | 0.00050 | U         | 0.00050  | 0.0050     | ug/L    |
| 72-20-8           | Endrin               | 0.00040 | U         | 0.00040  | 0.0050     | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.00080 | U         | 0.00080  | 0.0050     | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.00090 | U         | 0.00090  | 0.0050     | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.00040 | U         | 0.00040  | 0.0050     | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.0010  | U         | 0.0010   | 0.0050     | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.00040 | U         | 0.00040  | 0.0050     | ug/L    |
| 72-43-5           | Methoxychlor         | 0.0011  | U         | 0.0011   | 0.0050     | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.0010  | U         | 0.0010   | 0.0050     | ug/L    |
| 8001-35-2         | Toxaphene            | 0.015   | U         | 0.015    | 0.10       | ug/L    |
| <b>SURROGATES</b> |                      |         |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 24.6    |           | 60 - 140 | 123%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 24.9    |           | 60 - 140 | 124%       | SPK: 20 |

## Report of Analysis

|                    |                                          |           |                    |                  |
|--------------------|------------------------------------------|-----------|--------------------|------------------|
| Client:            | Spectra East Inc.                        |           | Date Collected:    |                  |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:     |                  |
| Client Sample ID:  | PB166620BL                               |           | SDG No.:           | Q1322            |
| Lab Sample ID:     | PB166620BL                               |           | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    |           | % Solid:           | 0 Decanted:      |
| Sample Wt/Vol:     | 1000                                     | Units: mL | Final Vol:         | 1000 uL          |
| Soil Aliquot Vol:  |                                          | uL        | Test:              | PESTICIDE Group1 |
| Extraction Type:   |                                          |           | Injection Volume : |                  |
| GPC Factor :       | 1.0                                      | PH :      |                    |                  |
| Prep Method :      | 5030                                     |           |                    |                  |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094111.D        | 1         | 02/07/25 11:55 | 02/10/25 11:18 | PB166620      |

| CAS Number | Parameter | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|------------|-----------|-------|-----------|-----|------------|-------|
|------------|-----------|-------|-----------|-----|------------|-------|

### Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates >25% difference for detected concentrations between the two GC columns

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit



## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 01/21/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 01/21/25         |
| Client Sample ID:  | PIBLK-PL093725.D                         | SDG No.:           | Q1322            |
| Lab Sample ID:     | I.BLK-PL093725.D                         | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 1000                                     | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 3510C                                    | Injection Volume : |                  |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PL093725.D        | 1         |           | 01/21/25      | PL012125      |

| CAS Number        | Parameter            | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |        |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.0061 | U         | 0.0061   | 0.050      | ug/L    |
| 319-85-7          | beta-BHC             | 0.014  | U         | 0.014    | 0.050      | ug/L    |
| 319-86-8          | delta-BHC            | 0.015  | U         | 0.015    | 0.050      | ug/L    |
| 58-89-9           | gamma-BHC (Lindane)  | 0.0049 | U         | 0.0049   | 0.050      | ug/L    |
| 76-44-8           | Heptachlor           | 0.0054 | U         | 0.0054   | 0.050      | ug/L    |
| 309-00-2          | Aldrin               | 0.0044 | U         | 0.0044   | 0.050      | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.0090 | U         | 0.0090   | 0.050      | ug/L    |
| 959-98-8          | Endosulfan I         | 0.0050 | U         | 0.0050   | 0.050      | ug/L    |
| 60-57-1           | Dieldrin             | 0.0047 | U         | 0.0047   | 0.050      | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.0045 | U         | 0.0045   | 0.050      | ug/L    |
| 72-20-8           | Endrin               | 0.0043 | U         | 0.0043   | 0.050      | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.0075 | U         | 0.0075   | 0.050      | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.0092 | U         | 0.0092   | 0.050      | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.0035 | U         | 0.0035   | 0.050      | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.0044 | U         | 0.0044   | 0.050      | ug/L    |
| 72-43-5           | Methoxychlor         | 0.011  | U         | 0.011    | 0.050      | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.0097 | U         | 0.0097   | 0.050      | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.0099 | U         | 0.0099   | 0.050      | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.0060 | U         | 0.0060   | 0.050      | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.0060 | U         | 0.0060   | 0.050      | ug/L    |
| 8001-35-2         | Toxaphene            | 0.15   | U         | 0.15     | 1.00       | ug/L    |
| <b>SURROGATES</b> |                      |        |           |          |            |         |
| 2051-24-3         | Decachlorobiphenyl   | 22.1   |           | 43 - 140 | 111%       | SPK: 20 |
| 877-09-8          | Tetrachloro-m-xylene | 20.8   |           | 77 - 126 | 104%       | SPK: 20 |

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 01/21/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 01/21/25         |
| Client Sample ID:  | PIBLK-PL093725.D                         | SDG No.:           | Q1322            |
| Lab Sample ID:     | I.BLK-PL093725.D                         | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 1000                                     | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 3510C                                    | Injection Volume : |                  |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PL093725.D        | 1         |           | 01/21/25      | PL012125      |

| CAS Number | Parameter | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|------------|-----------|-------|-----------|-----|------------|-------|
|------------|-----------|-------|-----------|-----|------------|-------|

### Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates >25% difference for detected concentrations between the two GC columns

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/10/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/10/25         |
| Client Sample ID:  | PIBLK-PL094108.D                         | SDG No.:           | Q1322            |
| Lab Sample ID:     | I.BLK-PL094108.D                         | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 1000                                     | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 3510C                                    | Injection Volume : |                  |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PL094108.D        | 1         |           | 02/10/25      | pl021025      |

| CAS Number        | Parameter            | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |        |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.0061 | U         | 0.0061   | 0.050      | ug/L    |
| 319-85-7          | beta-BHC             | 0.014  | U         | 0.014    | 0.050      | ug/L    |
| 319-86-8          | delta-BHC            | 0.015  | U         | 0.015    | 0.050      | ug/L    |
| 58-89-9           | gamma-BHC (Lindane)  | 0.0049 | U         | 0.0049   | 0.050      | ug/L    |
| 76-44-8           | Heptachlor           | 0.0054 | U         | 0.0054   | 0.050      | ug/L    |
| 309-00-2          | Aldrin               | 0.0044 | U         | 0.0044   | 0.050      | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.0090 | U         | 0.0090   | 0.050      | ug/L    |
| 959-98-8          | Endosulfan I         | 0.0050 | U         | 0.0050   | 0.050      | ug/L    |
| 60-57-1           | Dieldrin             | 0.0047 | U         | 0.0047   | 0.050      | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.0045 | U         | 0.0045   | 0.050      | ug/L    |
| 72-20-8           | Endrin               | 0.0043 | U         | 0.0043   | 0.050      | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.0075 | U         | 0.0075   | 0.050      | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.0092 | U         | 0.0092   | 0.050      | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.0035 | U         | 0.0035   | 0.050      | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.0044 | U         | 0.0044   | 0.050      | ug/L    |
| 72-43-5           | Methoxychlor         | 0.011  | U         | 0.011    | 0.050      | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.0097 | U         | 0.0097   | 0.050      | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.0099 | U         | 0.0099   | 0.050      | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.0060 | U         | 0.0060   | 0.050      | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.0060 | U         | 0.0060   | 0.050      | ug/L    |
| 8001-35-2         | Toxaphene            | 0.15   | U         | 0.15     | 1.00       | ug/L    |
| <b>SURROGATES</b> |                      |        |           |          |            |         |
| 2051-24-3         | Decachlorobiphenyl   | 19.2   |           | 43 - 140 | 96%        | SPK: 20 |
| 877-09-8          | Tetrachloro-m-xylene | 18.7   |           | 77 - 126 | 94%        | SPK: 20 |

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/10/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/10/25         |
| Client Sample ID:  | PIBLK-PL094108.D                         | SDG No.:           | Q1322            |
| Lab Sample ID:     | I.BLK-PL094108.D                         | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 1000                                     | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 3510C                                    | Injection Volume : |                  |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PL094108.D        | 1         |           | 02/10/25      | p1021025      |

| CAS Number | Parameter | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|------------|-----------|-------|-----------|-----|------------|-------|
|------------|-----------|-------|-----------|-----|------------|-------|

### Comments:

U = Not Detected

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MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates >25% difference for detected concentrations between the two GC columns

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/10/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/10/25         |
| Client Sample ID:  | PIBLK-PL094119.D                         | SDG No.:           | Q1322            |
| Lab Sample ID:     | I.BLK-PL094119.D                         | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 1000                                     | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 3510C                                    | Injection Volume : |                  |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PL094119.D        | 1         |           | 02/10/25      | pl021025      |

| CAS Number        | Parameter            | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |        |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.0061 | U         | 0.0061   | 0.050      | ug/L    |
| 319-85-7          | beta-BHC             | 0.014  | U         | 0.014    | 0.050      | ug/L    |
| 319-86-8          | delta-BHC            | 0.015  | U         | 0.015    | 0.050      | ug/L    |
| 58-89-9           | gamma-BHC (Lindane)  | 0.0049 | U         | 0.0049   | 0.050      | ug/L    |
| 76-44-8           | Heptachlor           | 0.0054 | U         | 0.0054   | 0.050      | ug/L    |
| 309-00-2          | Aldrin               | 0.0044 | U         | 0.0044   | 0.050      | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.0090 | U         | 0.0090   | 0.050      | ug/L    |
| 959-98-8          | Endosulfan I         | 0.0050 | U         | 0.0050   | 0.050      | ug/L    |
| 60-57-1           | Dieldrin             | 0.0047 | U         | 0.0047   | 0.050      | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.0045 | U         | 0.0045   | 0.050      | ug/L    |
| 72-20-8           | Endrin               | 0.0043 | U         | 0.0043   | 0.050      | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.0075 | U         | 0.0075   | 0.050      | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.0092 | U         | 0.0092   | 0.050      | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.0035 | U         | 0.0035   | 0.050      | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.0044 | U         | 0.0044   | 0.050      | ug/L    |
| 72-43-5           | Methoxychlor         | 0.011  | U         | 0.011    | 0.050      | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.0097 | U         | 0.0097   | 0.050      | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.0099 | U         | 0.0099   | 0.050      | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.0060 | U         | 0.0060   | 0.050      | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.0060 | U         | 0.0060   | 0.050      | ug/L    |
| 8001-35-2         | Toxaphene            | 0.15   | U         | 0.15     | 1.00       | ug/L    |
| <b>SURROGATES</b> |                      |        |           |          |            |         |
| 2051-24-3         | Decachlorobiphenyl   | 19.6   |           | 43 - 140 | 98%        | SPK: 20 |
| 877-09-8          | Tetrachloro-m-xylene | 18.3   |           | 77 - 126 | 92%        | SPK: 20 |

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    | 02/10/25         |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     | 02/10/25         |
| Client Sample ID:  | PIBLK-PL094119.D                         | SDG No.:           | Q1322            |
| Lab Sample ID:     | I.BLK-PL094119.D                         | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0                |
| Sample Wt/Vol:     | 1000                                     | Units:             | mL               |
| Soil Aliquot Vol:  |                                          |                    | uL               |
| Extraction Type:   |                                          | Test:              | PESTICIDE Group1 |
| GPC Factor :       | 1.0                                      | PH :               |                  |
| Prep Method :      | 3510C                                    | Injection Volume : |                  |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PL094119.D        | 1         |           | 02/10/25      | p1021025      |

| CAS Number | Parameter | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|------------|-----------|-------|-----------|-----|------------|-------|
|------------|-----------|-------|-----------|-----|------------|-------|

### Comments:

U = Not Detected  
 LOQ = Limit of Quantitation  
 MDL = Method Detection Limit  
 LOD = Limit of Detection  
 E = Value Exceeds Calibration Range  
 P = Indicates >25% difference for detected concentrations between the two GC columns  
 Q = indicates LCS control criteria did not meet requirements  
 M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value  
 B = Analyte Found in Associated Method Blank  
 N = Presumptive Evidence of a Compound  
 \* = Values outside of QC limits  
 D = Dilution  
 S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.  
 () = Laboratory InHouse Limit

## Report of Analysis

|                    |                                          |                    |                  |
|--------------------|------------------------------------------|--------------------|------------------|
| Client:            | Spectra East Inc.                        | Date Collected:    |                  |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:     |                  |
| Client Sample ID:  | PB166620BS                               | SDG No.:           | Q1322            |
| Lab Sample ID:     | PB166620BS                               | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    | % Solid:           | 0 Decanted:      |
| Sample Wt/Vol:     | 1000 Units: mL                           | Final Vol:         | 1000 uL          |
| Soil Aliquot Vol:  | uL                                       | Test:              | PESTICIDE Group1 |
| Extraction Type:   |                                          | Injection Volume : |                  |
| GPC Factor :       | 1.0 PH :                                 |                    |                  |
| Prep Method :      | 5030                                     |                    |                  |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094112.D        | 1         | 02/07/25 11:55 | 02/10/25 13:18 | PB166620      |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.011 |           | 0.00060  | 0.0050     | ug/L    |
| 58-89-9           | gamma-BHC (Lindane)  | 0.011 |           | 0.00050  | 0.0050     | ug/L    |
| 76-44-8           | Heptachlor           | 0.011 |           | 0.00050  | 0.0050     | ug/L    |
| 309-00-2          | Aldrin               | 0.011 |           | 0.00040  | 0.0050     | ug/L    |
| 319-85-7          | beta-BHC             | 0.012 |           | 0.0014   | 0.0050     | ug/L    |
| 319-86-8          | delta-BHC            | 0.011 | P         | 0.0015   | 0.0050     | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.011 |           | 0.00090  | 0.0050     | ug/L    |
| 959-98-8          | Endosulfan I         | 0.010 |           | 0.00050  | 0.0050     | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.011 |           | 0.00060  | 0.0050     | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.011 |           | 0.00060  | 0.0050     | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.011 |           | 0.00050  | 0.0050     | ug/L    |
| 60-57-1           | Dieldrin             | 0.011 |           | 0.00050  | 0.0050     | ug/L    |
| 72-20-8           | Endrin               | 0.011 |           | 0.00040  | 0.0050     | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.011 |           | 0.00080  | 0.0050     | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.011 |           | 0.00090  | 0.0050     | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.012 |           | 0.00040  | 0.0050     | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.011 |           | 0.0010   | 0.0050     | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.011 |           | 0.00040  | 0.0050     | ug/L    |
| 72-43-5           | Methoxychlor         | 0.012 |           | 0.0011   | 0.0050     | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.011 |           | 0.0010   | 0.0050     | ug/L    |
| 8001-35-2         | Toxaphene            | 0.015 | U         | 0.015    | 0.10       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 20.7  |           | 60 - 140 | 104%       | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 20.8  |           | 60 - 140 | 104%       | SPK: 20 |

## Report of Analysis

|                    |                                          |           |                    |                  |
|--------------------|------------------------------------------|-----------|--------------------|------------------|
| Client:            | Spectra East Inc.                        |           | Date Collected:    |                  |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:     |                  |
| Client Sample ID:  | PB166620BS                               |           | SDG No.:           | Q1322            |
| Lab Sample ID:     | PB166620BS                               |           | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    |           | % Solid:           | 0 Decanted:      |
| Sample Wt/Vol:     | 1000                                     | Units: mL | Final Vol:         | 1000 uL          |
| Soil Aliquot Vol:  |                                          | uL        | Test:              | PESTICIDE Group1 |
| Extraction Type:   |                                          |           | Injection Volume : |                  |
| GPC Factor :       | 1.0                                      | PH :      |                    |                  |
| Prep Method :      | 5030                                     |           |                    |                  |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094112.D        | 1         | 02/07/25 11:55 | 02/10/25 13:18 | PB166620      |

| CAS Number | Parameter | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|------------|-----------|-------|-----------|-----|------------|-------|
|------------|-----------|-------|-----------|-----|------------|-------|

### Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

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M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit



## Report of Analysis

|                    |                                          |           |                    |                  |           |
|--------------------|------------------------------------------|-----------|--------------------|------------------|-----------|
| Client:            | Spectra East Inc.                        |           | Date Collected:    |                  |           |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:     |                  |           |
| Client Sample ID:  | PB166620BSD                              |           | SDG No.:           | Q1322            |           |
| Lab Sample ID:     | PB166620BSD                              |           | Matrix:            | WATER            |           |
| Analytical Method: | 608.3                                    |           | % Solid:           | 0                | Decanted: |
| Sample Wt/Vol:     | 1000                                     | Units: mL | Final Vol:         | 1000             | uL        |
| Soil Aliquot Vol:  |                                          | uL        | Test:              | PESTICIDE Group1 |           |
| Extraction Type:   |                                          |           | Injection Volume : |                  |           |
| GPC Factor :       | 1.0                                      | PH :      |                    |                  |           |
| Prep Method :      | 5030                                     |           |                    |                  |           |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094113.D        | 1         | 02/07/25 11:55 | 02/10/25 14:24 | PB166620      |

| CAS Number        | Parameter            | Conc.  | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|--------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |        |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.010  |           | 0.00060  | 0.0050     | ug/L    |
| 58-89-9           | gamma-BHC (Lindane)  | 0.010  |           | 0.00050  | 0.0050     | ug/L    |
| 76-44-8           | Heptachlor           | 0.011  |           | 0.00050  | 0.0050     | ug/L    |
| 309-00-2          | Aldrin               | 0.011  |           | 0.00040  | 0.0050     | ug/L    |
| 319-85-7          | beta-BHC             | 0.011  |           | 0.0014   | 0.0050     | ug/L    |
| 319-86-8          | delta-BHC            | 0.010  | P         | 0.0015   | 0.0050     | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.011  |           | 0.00090  | 0.0050     | ug/L    |
| 959-98-8          | Endosulfan I         | 0.0085 | P         | 0.00050  | 0.0050     | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.011  |           | 0.00060  | 0.0050     | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.011  |           | 0.00060  | 0.0050     | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.011  |           | 0.00050  | 0.0050     | ug/L    |
| 60-57-1           | Dieldrin             | 0.010  |           | 0.00050  | 0.0050     | ug/L    |
| 72-20-8           | Endrin               | 0.011  |           | 0.00040  | 0.0050     | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.011  |           | 0.00080  | 0.0050     | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.011  |           | 0.00090  | 0.0050     | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.011  |           | 0.00040  | 0.0050     | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.011  |           | 0.0010   | 0.0050     | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.011  |           | 0.00040  | 0.0050     | ug/L    |
| 72-43-5           | Methoxychlor         | 0.012  |           | 0.0011   | 0.0050     | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.011  |           | 0.0010   | 0.0050     | ug/L    |
| 8001-35-2         | Toxaphene            | 0.015  | U         | 0.015    | 0.10       | ug/L    |
| <b>SURROGATES</b> |                      |        |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 19.6   |           | 60 - 140 | 98%        | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 19.8   |           | 60 - 140 | 99%        | SPK: 20 |

## Report of Analysis

|                    |                                          |           |                    |                  |
|--------------------|------------------------------------------|-----------|--------------------|------------------|
| Client:            | Spectra East Inc.                        |           | Date Collected:    |                  |
| Project:           | Outfall 001 - Orangetown Dis Permit 2025 |           | Date Received:     |                  |
| Client Sample ID:  | PB166620BSD                              |           | SDG No.:           | Q1322            |
| Lab Sample ID:     | PB166620BSD                              |           | Matrix:            | WATER            |
| Analytical Method: | 608.3                                    |           | % Solid:           | 0 Decanted:      |
| Sample Wt/Vol:     | 1000                                     | Units: mL | Final Vol:         | 1000 uL          |
| Soil Aliquot Vol:  |                                          | uL        | Test:              | PESTICIDE Group1 |
| Extraction Type:   |                                          |           | Injection Volume : |                  |
| GPC Factor :       | 1.0                                      | PH :      |                    |                  |
| Prep Method :      | 5030                                     |           |                    |                  |

|                   |           |                |                |               |
|-------------------|-----------|----------------|----------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date      | Date Analyzed  | Prep Batch ID |
| PL094113.D        | 1         | 02/07/25 11:55 | 02/10/25 14:24 | PB166620      |

| CAS Number | Parameter | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|------------|-----------|-------|-----------|-----|------------|-------|
|------------|-----------|-------|-----------|-----|------------|-------|

### Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates >25% difference for detected concentrations between the two GC columns

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit



# CALIBRATION SUMMARY

## RETENTION TIMES OF INITIAL CALIBRATION

**Contract:** SPEC01  
**Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322 **SDG NO.:** Q1322  
**Instrument ID:** ECD\_L **Calibration Date(s):** 01/21/2025 01/21/2025  
**Calibration Times:** 10:57 11:51

**GC Column:** ZB-MR1 **ID:** 0.32 (mm)

|                                   |                                   |                                   |
|-----------------------------------|-----------------------------------|-----------------------------------|
| <b>LAB FILE ID:</b>               | <b>RT 100 =</b> <u>PL093728.D</u> | <b>RT 075 =</b> <u>PL093729.D</u> |
| <b>RT 050 =</b> <u>PL093730.D</u> | <b>RT 025 =</b> <u>PL093731.D</u> | <b>RT 005 =</b> <u>PL093732.D</u> |

| COMPOUND             | RT 100 | RT 075 | RT 050 | RT 025 | RT 005 | MEAN<br>RT | RT WINDOW |      |
|----------------------|--------|--------|--------|--------|--------|------------|-----------|------|
|                      |        |        |        |        |        |            | FROM      | TO   |
| 4,4'-DDD             | 6.71   | 6.71   | 6.71   | 6.71   | 6.71   | 6.71       | 6.61      | 6.81 |
| 4,4'-DDE             | 6.19   | 6.19   | 6.19   | 6.19   | 6.19   | 6.19       | 6.09      | 6.29 |
| 4,4'-DDT             | 7.02   | 7.02   | 7.02   | 7.02   | 7.02   | 7.02       | 6.92      | 7.12 |
| Aldrin               | 5.26   | 5.26   | 5.26   | 5.26   | 5.26   | 5.26       | 5.16      | 5.36 |
| alpha-BHC            | 4.00   | 4.00   | 4.00   | 4.00   | 3.99   | 3.99       | 3.89      | 4.09 |
| alpha-Chlordane      | 6.02   | 6.02   | 6.02   | 6.02   | 6.02   | 6.02       | 5.92      | 6.12 |
| beta-BHC             | 4.53   | 4.53   | 4.53   | 4.53   | 4.53   | 4.53       | 4.43      | 4.63 |
| Decachlorobiphenyl   | 9.05   | 9.05   | 9.05   | 9.05   | 9.05   | 9.05       | 8.95      | 9.15 |
| delta-BHC            | 4.77   | 4.77   | 4.77   | 4.77   | 4.77   | 4.77       | 4.67      | 4.87 |
| Dieldrin             | 6.34   | 6.34   | 6.34   | 6.34   | 6.34   | 6.34       | 6.24      | 6.44 |
| Endosulfan I         | 6.07   | 6.07   | 6.07   | 6.07   | 6.07   | 6.07       | 5.97      | 6.17 |
| Endosulfan II        | 6.79   | 6.79   | 6.79   | 6.79   | 6.79   | 6.79       | 6.69      | 6.89 |
| Endosulfan sulfate   | 7.16   | 7.16   | 7.16   | 7.16   | 7.16   | 7.16       | 7.06      | 7.26 |
| Endrin               | 6.57   | 6.57   | 6.57   | 6.57   | 6.57   | 6.57       | 6.47      | 6.67 |
| Endrin aldehyde      | 6.92   | 6.92   | 6.92   | 6.92   | 6.92   | 6.92       | 6.82      | 7.02 |
| Endrin ketone        | 7.64   | 7.64   | 7.64   | 7.64   | 7.64   | 7.64       | 7.54      | 7.74 |
| gamma-BHC (Lindane)  | 4.33   | 4.33   | 4.33   | 4.33   | 4.33   | 4.33       | 4.23      | 4.43 |
| gamma-Chlordane      | 5.94   | 5.94   | 5.94   | 5.94   | 5.94   | 5.94       | 5.84      | 6.04 |
| Heptachlor           | 4.92   | 4.92   | 4.91   | 4.91   | 4.91   | 4.91       | 4.81      | 5.01 |
| Heptachlor epoxide   | 5.68   | 5.68   | 5.68   | 5.68   | 5.68   | 5.68       | 5.58      | 5.78 |
| Methoxychlor         | 7.50   | 7.50   | 7.50   | 7.50   | 7.50   | 7.50       | 7.40      | 7.60 |
| Tetrachloro-m-xylene | 3.54   | 3.54   | 3.54   | 3.54   | 3.54   | 3.54       | 3.44      | 3.64 |

## RETENTION TIMES OF INITIAL CALIBRATION

**Contract:** SPEC01  
**Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322 **SDG NO.:** Q1322  
**Instrument ID:** ECD\_L **Calibration Date(s):** 01/21/2025 01/21/2025  
**Calibration Times:** 10:57 11:51

**GC Column:** ZB-MR2 **ID:** 0.32 (mm)

**LAB FILE ID:** **RT 100 =** PL093728.D **RT 075 =** PL093729.D  
**RT 050 =** PL093730.D **RT 025 =** PL093731.D **RT 005 =** PL093732.D

| COMPOUND             | RT 100 | RT 075 | RT 050 | RT 025 | RT 005 | MEAN<br>RT | RT WINDOW |      |
|----------------------|--------|--------|--------|--------|--------|------------|-----------|------|
|                      |        |        |        |        |        |            | FROM      | TO   |
| 4,4'-DDD             | 5.79   | 5.78   | 5.78   | 5.78   | 5.78   | 5.78       | 5.68      | 5.88 |
| 4,4'-DDE             | 5.23   | 5.23   | 5.23   | 5.23   | 5.23   | 5.23       | 5.13      | 5.33 |
| 4,4'-DDT             | 6.04   | 6.03   | 6.03   | 6.03   | 6.03   | 6.03       | 5.93      | 6.13 |
| Aldrin               | 4.23   | 4.23   | 4.23   | 4.22   | 4.22   | 4.22       | 4.12      | 4.32 |
| alpha-BHC            | 3.28   | 3.28   | 3.28   | 3.28   | 3.28   | 3.28       | 3.18      | 3.38 |
| alpha-Chlordane      | 5.04   | 5.04   | 5.04   | 5.04   | 5.04   | 5.04       | 4.94      | 5.14 |
| beta-BHC             | 3.91   | 3.91   | 3.91   | 3.91   | 3.91   | 3.91       | 3.81      | 4.01 |
| Decachlorobiphenyl   | 7.91   | 7.91   | 7.91   | 7.91   | 7.91   | 7.91       | 7.81      | 8.01 |
| delta-BHC            | 4.14   | 4.14   | 4.14   | 4.14   | 4.13   | 4.14       | 4.04      | 4.24 |
| Dieldrin             | 5.36   | 5.36   | 5.36   | 5.36   | 5.36   | 5.36       | 5.26      | 5.46 |
| Endosulfan I         | 5.10   | 5.10   | 5.10   | 5.10   | 5.10   | 5.10       | 5.00      | 5.20 |
| Endosulfan II        | 5.93   | 5.93   | 5.93   | 5.93   | 5.93   | 5.93       | 5.83      | 6.03 |
| Endosulfan sulfate   | 6.33   | 6.33   | 6.33   | 6.33   | 6.33   | 6.33       | 6.23      | 6.43 |
| Endrin               | 5.64   | 5.64   | 5.64   | 5.64   | 5.64   | 5.64       | 5.54      | 5.74 |
| Endrin aldehyde      | 6.11   | 6.11   | 6.11   | 6.11   | 6.11   | 6.11       | 6.01      | 6.21 |
| Endrin ketone        | 6.84   | 6.84   | 6.84   | 6.84   | 6.84   | 6.84       | 6.74      | 6.94 |
| gamma-BHC (Lindane)  | 3.61   | 3.61   | 3.61   | 3.61   | 3.61   | 3.61       | 3.51      | 3.71 |
| gamma-Chlordane      | 4.98   | 4.98   | 4.98   | 4.98   | 4.98   | 4.98       | 4.88      | 5.08 |
| Heptachlor           | 3.95   | 3.95   | 3.95   | 3.95   | 3.94   | 3.94       | 3.84      | 4.04 |
| Heptachlor epoxide   | 4.73   | 4.73   | 4.73   | 4.73   | 4.73   | 4.73       | 4.63      | 4.83 |
| Methoxychlor         | 6.61   | 6.61   | 6.61   | 6.61   | 6.61   | 6.61       | 6.51      | 6.71 |
| Tetrachloro-m-xylene | 2.78   | 2.77   | 2.77   | 2.77   | 2.77   | 2.77       | 2.67      | 2.87 |

## CALIBRATION FACTOR OF INITIAL CALIBRATION

**Contract:** SPEC01  
**Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322 **SDG NO.:** Q1322  
**Instrument ID:** ECD\_L  
**Calibration Date(s):** 01/21/2025 01/21/2025  
**Calibration Times:** 10:57 11:51  
**GC Column:** ZB-MR1 **ID:** 0.32 (mm)

| <b>LAB FILE ID:</b>               |            | <b>CF 100 =</b> <u>PL093728.D</u> |            | <b>CF 075 =</b> <u>PL093729.D</u> |            |            |       |
|-----------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|------------|-------|
| <b>CF 050 =</b> <u>PL093730.D</u> |            | <b>CF 025 =</b> <u>PL093731.D</u> |            | <b>CF 005 =</b> <u>PL093732.D</u> |            |            |       |
| COMPOUND                          | CF 100     | CF 075                            | CF 050     | CF 025                            | CF 005     | CF         | % RSD |
| 4,4'-DDD                          | 1660930000 | 1679650000                        | 1932670000 | 1802720000                        | 2426830000 | 1900560000 | 17    |
| 4,4'-DDE                          | 2179870000 | 2169930000                        | 2489080000 | 2321590000                        | 3012520000 | 2434600000 | 14    |
| 4,4'-DDT                          | 1755570000 | 1766710000                        | 2016720000 | 1907120000                        | 2414170000 | 1972060000 | 14    |
| Aldrin                            | 2924220000 | 2896750000                        | 3292630000 | 3099660000                        | 4146570000 | 3271970000 | 16    |
| alpha-BHC                         | 3537700000 | 3490280000                        | 3918110000 | 3562830000                        | 4660310000 | 3833850000 | 13    |
| alpha-Chlordane                   | 2458070000 | 2458490000                        | 2788200000 | 2666580000                        | 3570690000 | 2788400000 | 16    |
| beta-BHC                          | 1393460000 | 1394440000                        | 1618290000 | 1508890000                        | 2121530000 | 1607320000 | 19    |
| Decachlorobiphenyl                | 1768480000 | 1816480000                        | 2098320000 | 2018470000                        | 2757820000 | 2091910000 | 19    |
| delta-BHC                         | 3233860000 | 3194550000                        | 3605880000 | 3303370000                        | 4188780000 | 3505290000 | 12    |
| Dieldrin                          | 2456580000 | 2440810000                        | 2788190000 | 2639340000                        | 3554340000 | 2775850000 | 17    |
| Endosulfan I                      | 2304400000 | 2298550000                        | 2637060000 | 2528610000                        | 3445650000 | 2642860000 | 18    |
| Endosulfan II                     | 2084130000 | 2100600000                        | 2413950000 | 2287820000                        | 3160260000 | 2409350000 | 18    |
| Endosulfan sulfate                | 1923100000 | 1945070000                        | 2248580000 | 2190510000                        | 3011450000 | 2263740000 | 20    |
| Endrin                            | 2079430000 | 2060990000                        | 2363220000 | 2218560000                        | 3001890000 | 2344820000 | 17    |
| Endrin aldehyde                   | 1673120000 | 1696040000                        | 1958970000 | 1896570000                        | 2495580000 | 1944060000 | 17    |
| Endrin ketone                     | 2196850000 | 2205550000                        | 2539700000 | 2413910000                        | 3257130000 | 2522630000 | 17    |
| gamma-BHC (Lindane)               | 3375960000 | 3339350000                        | 3767250000 | 3460830000                        | 4470850000 | 3682850000 | 13    |
| gamma-Chlordane                   | 2455830000 | 2471830000                        | 2815630000 | 2678390000                        | 3515170000 | 2787370000 | 16    |
| Heptachlor                        | 2922500000 | 2901690000                        | 3325290000 | 3144100000                        | 4093120000 | 3277340000 | 15    |
| Heptachlor epoxide                | 2568680000 | 2575960000                        | 2953630000 | 2835830000                        | 3935020000 | 2973820000 | 19    |
| Methoxychlor                      | 907284000  | 922109000                         | 1080370000 | 1020090000                        | 1287130000 | 1043400000 | 15    |
| Tetrachloro-m-xylene              | 2397870000 | 2402980000                        | 2740040000 | 2595500000                        | 3327420000 | 2692760000 | 14    |

# CALIBRATION FACTOR OF INITIAL CALIBRATION

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Instrument ID: ECD\_L

Calibration Date(s): 01/21/2025 01/21/2025

Calibration Times: 10:57 11:51

GC Column: ZB-MR2 ID: 0.32 (mm)

| LAB FILE ID:         |            | CF 100 =          | <u>PL093728.D</u> | CF 075 =          | <u>PL093729.D</u> |                   |          |
|----------------------|------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| CF 050 =             |            | <u>PL093730.D</u> | CF 025 =          | <u>PL093731.D</u> | CF 005 =          | <u>PL093732.D</u> |          |
| COMPOUND             | CF 100     | CF 075            | CF 050            | CF 025            | CF 005            | CF                | %<br>RSD |
| 4,4'-DDD             | 3134000000 | 3054730000        | 3379160000        | 2910470000        | 3304320000        | 3156540000        | 6        |
| 4,4'-DDE             | 3891920000 | 3807640000        | 4253650000        | 3749010000        | 4345130000        | 4009470000        | 7        |
| 4,4'-DDT             | 3270010000 | 3177800000        | 3542860000        | 3046890000        | 3232670000        | 3254050000        | 6        |
| Aldrin               | 4482990000 | 4370810000        | 4856520000        | 4222470000        | 4876190000        | 4561800000        | 6        |
| alpha-BHC            | 4914190000 | 4768640000        | 5271080000        | 4480730000        | 5010260000        | 4888980000        | 6        |
| alpha-Chlordane      | 4056970000 | 3962110000        | 4424110000        | 3914810000        | 4574820000        | 4186560000        | 7        |
| beta-BHC             | 1863440000 | 1842720000        | 2072180000        | 1889740000        | 2319100000        | 1997440000        | 10       |
| Decachlorobiphenyl   | 3226690000 | 3193800000        | 3627020000        | 3320620000        | 4152210000        | 3504070000        | 11       |
| delta-BHC            | 4741230000 | 4607910000        | 5098810000        | 4368820000        | 4939430000        | 4751240000        | 6        |
| Dieldrin             | 4189300000 | 4076770000        | 4553570000        | 3958830000        | 4699760000        | 4295650000        | 7        |
| Endosulfan I         | 3734100000 | 3661580000        | 4099030000        | 3635320000        | 4254550000        | 3876920000        | 7        |
| Endosulfan II        | 3553260000 | 3487640000        | 3912960000        | 3484510000        | 4080760000        | 3703830000        | 7        |
| Endosulfan sulfate   | 3408630000 | 3353240000        | 3757030000        | 3348270000        | 3963240000        | 3566080000        | 8        |
| Endrin               | 3607760000 | 3481170000        | 3870730000        | 3406140000        | 4097610000        | 3692680000        | 8        |
| Endrin aldehyde      | 2861460000 | 2820180000        | 3183430000        | 2892290000        | 3465840000        | 3044640000        | 9        |
| Endrin ketone        | 3965120000 | 3881890000        | 4400080000        | 3907370000        | 4821740000        | 4195240000        | 10       |
| gamma-BHC (Lindane)  | 4713370000 | 4597010000        | 5084610000        | 4384810000        | 4926270000        | 4741210000        | 6        |
| gamma-Chlordane      | 4137240000 | 4016860000        | 4483010000        | 3935490000        | 4615500000        | 4237620000        | 7        |
| Heptachlor           | 4505180000 | 4413750000        | 4924840000        | 4345980000        | 5084220000        | 4654790000        | 7        |
| Heptachlor epoxide   | 4026840000 | 3946880000        | 4424170000        | 3927960000        | 4575440000        | 4180260000        | 7        |
| Methoxychlor         | 1651870000 | 1634200000        | 1870410000        | 1643810000        | 2140390000        | 1788140000        | 12       |
| Tetrachloro-m-xylene | 3101220000 | 3058550000        | 3437230000        | 3066200000        | 3657590000        | 3264160000        | 8        |

INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Instrument ID: ECD\_L Date(s) Analyzed: 01/21/2025 01/21/2025

GC Column: ZB-MR1 ID: 0.32 (mm)

| COMPOUND  | AMOUNT<br>(ng) | PEAK | RT   | RT WINDOW |      | CALIBRATION<br>FACTOR |
|-----------|----------------|------|------|-----------|------|-----------------------|
|           |                |      |      | FROM      | TO   |                       |
| Toxaphene | 500            | 1    | 6.24 | 6.14      | 6.34 | 23446000              |
|           |                | 2    | 6.44 | 6.34      | 6.54 | 14767200              |
|           |                | 3    | 7.06 | 6.96      | 7.16 | 75896000              |
|           |                | 4    | 7.15 | 7.05      | 7.25 | 57345100              |
|           |                | 5    | 7.93 | 7.83      | 8.03 | 43067100              |



INITIAL CALIBRATION OF MULTICOMPONENT ANALYTES

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Instrument ID: ECD\_L Date(s) Analyzed: 01/21/2025 01/21/2025

GC Column: ZB-MR2 ID: 0.32 (mm)

| COMPOUND  | AMOUNT<br>(ng) | PEAK | RT   | RT WINDOW |      | CALIBRATION<br>FACTOR |
|-----------|----------------|------|------|-----------|------|-----------------------|
|           |                |      |      | FROM      | TO   |                       |
| Toxaphene | 500            | 1    | 5.00 | 4.90      | 5.10 | 27057100              |
|           |                | 2    | 5.33 | 5.23      | 5.43 | 23947200              |
|           |                | 3    | 5.68 | 5.58      | 5.78 | 24726400              |
|           |                | 4    | 6.60 | 6.50      | 6.70 | 84987200              |
|           |                | 5    | 7.04 | 6.94      | 7.14 | 80238300              |

# CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/10/2025 Initial Calibration Date(s): 01/21/2025 01/21/2025

Continuing Calib Time: 10:55 Initial Calibration Time(s): 10:57 11:51

GC Column: ZB-MR1 ID: 0.32 (mm)

| COMPOUND             | CCAL<br>RT | AVG<br>RT | RT WINDOW |      | DIFF<br>RT |
|----------------------|------------|-----------|-----------|------|------------|
|                      |            |           | FROM      | TO   |            |
| Decachlorobiphenyl   | 9.05       | 9.05      | 8.95      | 9.15 | 0.00       |
| Tetrachloro-m-xylene | 3.54       | 3.54      | 3.44      | 3.64 | 0.00       |
| alpha-BHC            | 4.00       | 4.00      | 3.90      | 4.10 | 0.01       |
| beta-BHC             | 4.53       | 4.53      | 4.43      | 4.63 | 0.00       |
| delta-BHC            | 4.77       | 4.77      | 4.67      | 4.87 | 0.00       |
| gamma-BHC (Lindane)  | 4.33       | 4.33      | 4.23      | 4.43 | 0.00       |
| Heptachlor           | 4.92       | 4.91      | 4.81      | 5.01 | 0.00       |
| Aldrin               | 5.26       | 5.26      | 5.16      | 5.36 | 0.00       |
| Heptachlor epoxide   | 5.68       | 5.68      | 5.58      | 5.78 | 0.00       |
| Endosulfan I         | 6.07       | 6.07      | 5.97      | 6.17 | 0.00       |
| Dieldrin             | 6.34       | 6.34      | 6.24      | 6.44 | 0.00       |
| 4,4'-DDE             | 6.19       | 6.19      | 6.09      | 6.29 | 0.00       |
| Endrin               | 6.57       | 6.57      | 6.47      | 6.67 | 0.00       |
| Endosulfan II        | 6.79       | 6.79      | 6.69      | 6.89 | 0.00       |
| 4,4'-DDD             | 6.71       | 6.71      | 6.61      | 6.81 | 0.00       |
| Endosulfan sulfate   | 7.16       | 7.16      | 7.06      | 7.26 | 0.00       |
| 4,4'-DDT             | 7.02       | 7.02      | 6.92      | 7.12 | 0.00       |
| Methoxychlor         | 7.50       | 7.50      | 7.40      | 7.60 | 0.00       |
| Endrin ketone        | 7.64       | 7.64      | 7.54      | 7.74 | 0.00       |
| Endrin aldehyde      | 6.92       | 6.92      | 6.82      | 7.02 | 0.00       |
| alpha-Chlordane      | 6.02       | 6.02      | 5.92      | 6.12 | 0.00       |
| gamma-Chlordane      | 5.94       | 5.94      | 5.84      | 6.04 | 0.00       |

# CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/10/2025 Initial Calibration Date(s): 01/21/2025 01/21/2025

Continuing Calib Time: 10:55 Initial Calibration Time(s): 10:57 11:51

GC Column: ZB-MR2 ID: 0.32 (mm)

| COMPOUND             | CCAL<br>RT | AVG<br>RT | RT WINDOW |      | DIFF<br>RT |
|----------------------|------------|-----------|-----------|------|------------|
|                      |            |           | FROM      | TO   |            |
| Decachlorobiphenyl   | 7.91       | 7.91      | 7.81      | 8.01 | 0.00       |
| Tetrachloro-m-xylene | 2.77       | 2.77      | 2.67      | 2.87 | 0.00       |
| alpha-BHC            | 3.28       | 3.28      | 3.18      | 3.38 | 0.00       |
| beta-BHC             | 3.91       | 3.91      | 3.81      | 4.01 | 0.00       |
| delta-BHC            | 4.13       | 4.14      | 4.04      | 4.24 | 0.01       |
| gamma-BHC (Lindane)  | 3.61       | 3.61      | 3.51      | 3.71 | 0.00       |
| Heptachlor           | 3.94       | 3.95      | 3.85      | 4.05 | 0.01       |
| Aldrin               | 4.22       | 4.23      | 4.13      | 4.33 | 0.01       |
| Heptachlor epoxide   | 4.73       | 4.73      | 4.63      | 4.83 | 0.00       |
| Endosulfan I         | 5.10       | 5.10      | 5.00      | 5.20 | 0.01       |
| Dieldrin             | 5.36       | 5.36      | 5.26      | 5.46 | 0.00       |
| 4,4'-DDE             | 5.23       | 5.23      | 5.13      | 5.33 | 0.00       |
| Endrin               | 5.64       | 5.64      | 5.54      | 5.74 | 0.00       |
| Endosulfan II        | 5.93       | 5.93      | 5.83      | 6.03 | 0.00       |
| 4,4'-DDD             | 5.78       | 5.78      | 5.68      | 5.88 | 0.00       |
| Endosulfan sulfate   | 6.33       | 6.33      | 6.23      | 6.43 | 0.00       |
| 4,4'-DDT             | 6.03       | 6.03      | 5.93      | 6.13 | 0.00       |
| Methoxychlor         | 6.61       | 6.61      | 6.51      | 6.71 | 0.00       |
| Endrin ketone        | 6.84       | 6.84      | 6.74      | 6.94 | 0.00       |
| Endrin aldehyde      | 6.11       | 6.11      | 6.01      | 6.21 | 0.00       |
| alpha-Chlordane      | 5.04       | 5.04      | 4.94      | 5.14 | 0.00       |
| gamma-Chlordane      | 4.98       | 4.98      | 4.88      | 5.08 | 0.01       |

### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR1 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No.: CCAL01 Date Analyzed: 02/10/2025

Lab Sample No.: PSTDCCC050 Data File : PL094110.D Time Analyzed: 10:55

| COMPOUND             | RT    | RT WINDOW |       | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D    |
|----------------------|-------|-----------|-------|--------------------|-------------------|-------|
|                      |       | FROM      | TO    |                    |                   |       |
| 4,4'-DDD             | 6.709 | 6.608     | 6.808 | 48.950             | 50.000            | -2.1  |
| 4,4'-DDE             | 6.192 | 6.091     | 6.291 | 49.320             | 50.000            | -1.4  |
| 4,4'-DDT             | 7.022 | 6.922     | 7.122 | 48.790             | 50.000            | -2.4  |
| Aldrin               | 5.257 | 5.156     | 5.356 | 47.390             | 50.000            | -5.2  |
| alpha-BHC            | 3.995 | 3.895     | 4.095 | 46.910             | 50.000            | -6.2  |
| alpha-Chlordane      | 6.018 | 5.917     | 6.117 | 46.130             | 50.000            | -7.7  |
| beta-BHC             | 4.525 | 4.425     | 4.625 | 47.190             | 50.000            | -5.6  |
| Decachlorobiphenyl   | 9.052 | 8.953     | 9.153 | 43.650             | 50.000            | -12.7 |
| delta-BHC            | 4.773 | 4.672     | 4.872 | 47.480             | 50.000            | -5.0  |
| Dieldrin             | 6.343 | 6.243     | 6.443 | 45.430             | 50.000            | -9.1  |
| Endosulfan I         | 6.069 | 5.967     | 6.167 | 45.640             | 50.000            | -8.7  |
| Endosulfan II        | 6.793 | 6.692     | 6.892 | 44.650             | 50.000            | -10.7 |
| Endosulfan sulfate   | 7.157 | 7.057     | 7.257 | 44.280             | 50.000            | -11.4 |
| Endrin               | 6.573 | 6.472     | 6.672 | 45.390             | 50.000            | -9.2  |
| Endrin aldehyde      | 6.923 | 6.823     | 7.023 | 45.070             | 50.000            | -9.9  |
| Endrin ketone        | 7.642 | 7.542     | 7.742 | 44.060             | 50.000            | -11.9 |
| gamma-BHC (Lindane)  | 4.327 | 4.227     | 4.427 | 47.030             | 50.000            | -5.9  |
| gamma-Chlordane      | 5.939 | 5.838     | 6.038 | 46.300             | 50.000            | -7.4  |
| Heptachlor           | 4.915 | 4.814     | 5.014 | 48.210             | 50.000            | -3.6  |
| Heptachlor epoxide   | 5.683 | 5.582     | 5.782 | 46.220             | 50.000            | -7.6  |
| Methoxychlor         | 7.498 | 7.398     | 7.598 | 49.980             | 50.000            | 0.0   |
| Tetrachloro-m-xylene | 3.539 | 3.439     | 3.639 | 46.630             | 50.000            | -6.7  |

### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR2 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No.: CCAL01 Date Analyzed: 02/10/2025

Lab Sample No.: PSTDCCC050 Data File : PL094110.D Time Analyzed: 10:55

| COMPOUND             | RT    | RT WINDOW |       | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D   |
|----------------------|-------|-----------|-------|--------------------|-------------------|------|
|                      |       | FROM      | TO    |                    |                   |      |
| 4,4'-DDD             | 5.783 | 5.684     | 5.884 | 51.220             | 50.000            | 2.4  |
| 4,4'-DDE             | 5.228 | 5.130     | 5.330 | 50.350             | 50.000            | 0.7  |
| 4,4'-DDT             | 6.033 | 5.934     | 6.134 | 51.660             | 50.000            | 3.3  |
| Aldrin               | 4.223 | 4.125     | 4.325 | 48.960             | 50.000            | -2.1 |
| alpha-BHC            | 3.276 | 3.177     | 3.377 | 49.190             | 50.000            | -1.6 |
| alpha-Chlordane      | 5.039 | 4.940     | 5.140 | 48.870             | 50.000            | -2.3 |
| beta-BHC             | 3.906 | 3.807     | 4.007 | 48.750             | 50.000            | -2.5 |
| Decachlorobiphenyl   | 7.908 | 7.810     | 8.010 | 46.580             | 50.000            | -6.8 |
| delta-BHC            | 4.134 | 4.036     | 4.236 | 48.990             | 50.000            | -2.0 |
| Dieldrin             | 5.359 | 5.261     | 5.461 | 48.360             | 50.000            | -3.3 |
| Endosulfan I         | 5.095 | 4.996     | 5.196 | 48.720             | 50.000            | -2.6 |
| Endosulfan II        | 5.930 | 5.831     | 6.031 | 48.600             | 50.000            | -2.8 |
| Endosulfan sulfate   | 6.332 | 6.233     | 6.433 | 47.730             | 50.000            | -4.5 |
| Endrin               | 5.635 | 5.536     | 5.736 | 49.300             | 50.000            | -1.4 |
| Endrin aldehyde      | 6.109 | 6.010     | 6.210 | 47.440             | 50.000            | -5.1 |
| Endrin ketone        | 6.837 | 6.739     | 6.939 | 47.970             | 50.000            | -4.1 |
| gamma-BHC (Lindane)  | 3.606 | 3.507     | 3.707 | 48.930             | 50.000            | -2.1 |
| gamma-Chlordane      | 4.975 | 4.877     | 5.077 | 49.450             | 50.000            | -1.1 |
| Heptachlor           | 3.944 | 3.845     | 4.045 | 48.150             | 50.000            | -3.7 |
| Heptachlor epoxide   | 4.726 | 4.627     | 4.827 | 48.580             | 50.000            | -2.8 |
| Methoxychlor         | 6.608 | 6.509     | 6.709 | 48.860             | 50.000            | -2.3 |
| Tetrachloro-m-xylene | 2.774 | 2.674     | 2.874 | 48.150             | 50.000            | -3.7 |

# CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/10/2025 Initial Calibration Date(s): 01/21/2025 01/21/2025

Continuing Calib Time: 16:07 Initial Calibration Time(s): 10:57 11:51

GC Column: ZB-MR1 ID: 0.32 (mm)

| COMPOUND             | CCAL<br>RT | AVG<br>RT | RT WINDOW |      | DIFF<br>RT |
|----------------------|------------|-----------|-----------|------|------------|
|                      |            |           | FROM      | TO   |            |
| Decachlorobiphenyl   | 9.05       | 9.05      | 8.95      | 9.15 | 0.00       |
| Tetrachloro-m-xylene | 3.54       | 3.54      | 3.44      | 3.64 | 0.00       |
| alpha-BHC            | 4.00       | 4.00      | 3.90      | 4.10 | 0.01       |
| beta-BHC             | 4.53       | 4.53      | 4.43      | 4.63 | 0.00       |
| delta-BHC            | 4.77       | 4.77      | 4.67      | 4.87 | 0.00       |
| gamma-BHC (Lindane)  | 4.33       | 4.33      | 4.23      | 4.43 | 0.00       |
| Heptachlor           | 4.92       | 4.91      | 4.81      | 5.01 | 0.00       |
| Aldrin               | 5.26       | 5.26      | 5.16      | 5.36 | 0.00       |
| Heptachlor epoxide   | 5.68       | 5.68      | 5.58      | 5.78 | 0.00       |
| Endosulfan I         | 6.07       | 6.07      | 5.97      | 6.17 | 0.00       |
| Dieldrin             | 6.34       | 6.34      | 6.24      | 6.44 | 0.00       |
| 4,4'-DDE             | 6.19       | 6.19      | 6.09      | 6.29 | 0.00       |
| Endrin               | 6.57       | 6.57      | 6.47      | 6.67 | 0.00       |
| Endosulfan II        | 6.79       | 6.79      | 6.69      | 6.89 | 0.00       |
| 4,4'-DDD             | 6.71       | 6.71      | 6.61      | 6.81 | 0.00       |
| Endosulfan sulfate   | 7.16       | 7.16      | 7.06      | 7.26 | 0.00       |
| 4,4'-DDT             | 7.02       | 7.02      | 6.92      | 7.12 | 0.00       |
| Methoxychlor         | 7.50       | 7.50      | 7.40      | 7.60 | 0.00       |
| Endrin ketone        | 7.64       | 7.64      | 7.54      | 7.74 | 0.00       |
| Endrin aldehyde      | 6.92       | 6.92      | 6.82      | 7.02 | 0.00       |
| alpha-Chlordane      | 6.02       | 6.02      | 5.92      | 6.12 | 0.00       |
| gamma-Chlordane      | 5.94       | 5.94      | 5.84      | 6.04 | 0.00       |

### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

Continuing Calib Date: 02/10/2025 Initial Calibration Date(s): 01/21/2025 01/21/2025

Continuing Calib Time: 16:07 Initial Calibration Time(s): 10:57 11:51

GC Column: ZB-MR2 ID: 0.32 (mm)

| COMPOUND             | CCAL<br>RT | AVG<br>RT | RT WINDOW |      | DIFF<br>RT |
|----------------------|------------|-----------|-----------|------|------------|
|                      |            |           | FROM      | TO   |            |
| Decachlorobiphenyl   | 7.91       | 7.91      | 7.81      | 8.01 | 0.00       |
| Tetrachloro-m-xylene | 2.77       | 2.77      | 2.67      | 2.87 | 0.00       |
| alpha-BHC            | 3.28       | 3.28      | 3.18      | 3.38 | 0.00       |
| beta-BHC             | 3.91       | 3.91      | 3.81      | 4.01 | 0.00       |
| delta-BHC            | 4.14       | 4.14      | 4.04      | 4.24 | 0.00       |
| gamma-BHC (Lindane)  | 3.61       | 3.61      | 3.51      | 3.71 | 0.00       |
| Heptachlor           | 3.94       | 3.95      | 3.85      | 4.05 | 0.01       |
| Aldrin               | 4.22       | 4.23      | 4.13      | 4.33 | 0.01       |
| Heptachlor epoxide   | 4.73       | 4.73      | 4.63      | 4.83 | 0.00       |
| Endosulfan I         | 5.10       | 5.10      | 5.00      | 5.20 | 0.01       |
| Dieldrin             | 5.36       | 5.36      | 5.26      | 5.46 | 0.00       |
| 4,4'-DDE             | 5.23       | 5.23      | 5.13      | 5.33 | 0.00       |
| Endrin               | 5.64       | 5.64      | 5.54      | 5.74 | 0.00       |
| Endosulfan II        | 5.93       | 5.93      | 5.83      | 6.03 | 0.00       |
| 4,4'-DDD             | 5.78       | 5.78      | 5.68      | 5.88 | 0.00       |
| Endosulfan sulfate   | 6.33       | 6.33      | 6.23      | 6.43 | 0.00       |
| 4,4'-DDT             | 6.03       | 6.03      | 5.93      | 6.13 | 0.00       |
| Methoxychlor         | 6.61       | 6.61      | 6.51      | 6.71 | 0.00       |
| Endrin ketone        | 6.84       | 6.84      | 6.74      | 6.94 | 0.00       |
| Endrin aldehyde      | 6.11       | 6.11      | 6.01      | 6.21 | 0.00       |
| alpha-Chlordane      | 5.04       | 5.04      | 4.94      | 5.14 | 0.00       |
| gamma-Chlordane      | 4.98       | 4.98      | 4.88      | 5.08 | 0.00       |

### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR1 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No.: CCAL02 Date Analyzed: 02/10/2025

Lab Sample No.: PSTDCCC050 Data File : PL094120.D Time Analyzed: 16:07

| COMPOUND             | RT    | RT WINDOW |       | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D    |
|----------------------|-------|-----------|-------|--------------------|-------------------|-------|
|                      |       | FROM      | TO    |                    |                   |       |
| 4,4'-DDD             | 6.709 | 6.608     | 6.808 | 51.050             | 50.000            | 2.1   |
| 4,4'-DDE             | 6.191 | 6.091     | 6.291 | 50.240             | 50.000            | 0.5   |
| 4,4'-DDT             | 7.022 | 6.922     | 7.122 | 49.290             | 50.000            | -1.4  |
| Aldrin               | 5.256 | 5.156     | 5.356 | 48.590             | 50.000            | -2.8  |
| alpha-BHC            | 3.995 | 3.895     | 4.095 | 47.890             | 50.000            | -4.2  |
| alpha-Chlordane      | 6.018 | 5.917     | 6.117 | 47.170             | 50.000            | -5.7  |
| beta-BHC             | 4.525 | 4.425     | 4.625 | 47.840             | 50.000            | -4.3  |
| Decachlorobiphenyl   | 9.054 | 8.953     | 9.153 | 44.120             | 50.000            | -11.8 |
| delta-BHC            | 4.772 | 4.672     | 4.872 | 48.680             | 50.000            | -2.6  |
| Dieldrin             | 6.343 | 6.243     | 6.443 | 46.290             | 50.000            | -7.4  |
| Endosulfan I         | 6.069 | 5.967     | 6.167 | 46.610             | 50.000            | -6.8  |
| Endosulfan II        | 6.793 | 6.692     | 6.892 | 45.430             | 50.000            | -9.1  |
| Endosulfan sulfate   | 7.157 | 7.057     | 7.257 | 45.230             | 50.000            | -9.5  |
| Endrin               | 6.571 | 6.472     | 6.672 | 46.220             | 50.000            | -7.6  |
| Endrin aldehyde      | 6.923 | 6.823     | 7.023 | 45.580             | 50.000            | -8.8  |
| Endrin ketone        | 7.642 | 7.542     | 7.742 | 45.140             | 50.000            | -9.7  |
| gamma-BHC (Lindane)  | 4.327 | 4.227     | 4.427 | 48.170             | 50.000            | -3.7  |
| gamma-Chlordane      | 5.939 | 5.838     | 6.038 | 47.140             | 50.000            | -5.7  |
| Heptachlor           | 4.915 | 4.814     | 5.014 | 49.020             | 50.000            | -2.0  |
| Heptachlor epoxide   | 5.683 | 5.582     | 5.782 | 46.990             | 50.000            | -6.0  |
| Methoxychlor         | 7.499 | 7.398     | 7.598 | 50.950             | 50.000            | 1.9   |
| Tetrachloro-m-xylene | 3.538 | 3.439     | 3.639 | 47.950             | 50.000            | -4.1  |



### CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR2 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No.: CCAL02 Date Analyzed: 02/10/2025

Lab Sample No.: PSTDCCC050 Data File : PL094120.D Time Analyzed: 16:07

| COMPOUND             | RT    | RT WINDOW |       | CALC<br>AMOUNT(ng) | NOM<br>AMOUNT(ng) | %D   |
|----------------------|-------|-----------|-------|--------------------|-------------------|------|
|                      |       | FROM      | TO    |                    |                   |      |
| 4,4'-DDD             | 5.783 | 5.684     | 5.884 | 52.890             | 50.000            | 5.8  |
| 4,4'-DDE             | 5.228 | 5.130     | 5.330 | 52.410             | 50.000            | 4.8  |
| 4,4'-DDT             | 6.033 | 5.934     | 6.134 | 52.010             | 50.000            | 4.0  |
| Aldrin               | 4.223 | 4.125     | 4.325 | 50.090             | 50.000            | 0.2  |
| alpha-BHC            | 3.276 | 3.177     | 3.377 | 50.610             | 50.000            | 1.2  |
| alpha-Chlordane      | 5.040 | 4.940     | 5.140 | 49.750             | 50.000            | -0.5 |
| beta-BHC             | 3.906 | 3.807     | 4.007 | 49.740             | 50.000            | -0.5 |
| Decachlorobiphenyl   | 7.908 | 7.810     | 8.010 | 47.540             | 50.000            | -4.9 |
| delta-BHC            | 4.135 | 4.036     | 4.236 | 50.090             | 50.000            | 0.2  |
| Dieldrin             | 5.360 | 5.261     | 5.461 | 49.110             | 50.000            | -1.8 |
| Endosulfan I         | 5.095 | 4.996     | 5.196 | 47.330             | 50.000            | -5.3 |
| Endosulfan II        | 5.931 | 5.831     | 6.031 | 49.050             | 50.000            | -1.9 |
| Endosulfan sulfate   | 6.332 | 6.233     | 6.433 | 48.630             | 50.000            | -2.7 |
| Endrin               | 5.635 | 5.536     | 5.736 | 50.130             | 50.000            | 0.3  |
| Endrin aldehyde      | 6.110 | 6.010     | 6.210 | 47.960             | 50.000            | -4.1 |
| Endrin ketone        | 6.838 | 6.739     | 6.939 | 48.480             | 50.000            | -3.0 |
| gamma-BHC (Lindane)  | 3.606 | 3.507     | 3.707 | 50.300             | 50.000            | 0.6  |
| gamma-Chlordane      | 4.976 | 4.877     | 5.077 | 50.430             | 50.000            | 0.9  |
| Heptachlor           | 3.944 | 3.845     | 4.045 | 49.930             | 50.000            | -0.1 |
| Heptachlor epoxide   | 4.726 | 4.627     | 4.827 | 49.700             | 50.000            | -0.6 |
| Methoxychlor         | 6.608 | 6.509     | 6.709 | 50.560             | 50.000            | 1.1  |
| Tetrachloro-m-xylene | 2.774 | 2.674     | 2.874 | 49.910             | 50.000            | -0.2 |

PESTICIDE CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR1 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No. (PEM): PEM - PL093726.D Date Analyzed: 01/21/2025

Lab Sample No.(PEM): PEM Time Analyzed: 10:30

| PEM COMPOUND         | RT    | RT WINDOW |       | CALC       | NOM        | %D    |
|----------------------|-------|-----------|-------|------------|------------|-------|
|                      |       | FROM      | TO    | AMOUNT(ng) | AMOUNT(ng) |       |
| Decachlorobiphenyl   | 9.052 | 8.950     | 9.150 | 18.070     | 20.000     | -9.7  |
| Tetrachloro-m-xylene | 3.538 | 3.490     | 3.590 | 18.530     | 20.000     | -7.4  |
| alpha-BHC            | 3.994 | 3.940     | 4.040 | 9.490      | 10.000     | -5.1  |
| beta-BHC             | 4.525 | 4.470     | 4.580 | 9.790      | 10.000     | -2.1  |
| gamma-BHC (Lindane)  | 4.326 | 4.280     | 4.380 | 9.300      | 10.000     | -7.0  |
| Endrin               | 6.572 | 6.500     | 6.640 | 41.270     | 50.000     | -17.5 |
| 4,4'-DDT             | 7.022 | 6.950     | 7.090 | 82.410     | 100.000    | -17.6 |
| Methoxychlor         | 7.498 | 7.430     | 7.570 | 190.380    | 250.000    | -23.8 |

GC Column: ZB-MR2 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No. (PEM): PEM - PL093726.D Date Analyzed: 01/21/2025

Lab Sample No.(PEM): PEM Time Analyzed: 10:30

| PEM COMPOUND         | RT    | RT WINDOW |       | CALC       | NOM        | %D    |
|----------------------|-------|-----------|-------|------------|------------|-------|
|                      |       | FROM      | TO    | AMOUNT(ng) | AMOUNT(ng) |       |
| Decachlorobiphenyl   | 7.909 | 7.810     | 8.010 | 17.950     | 20.000     | -10.3 |
| Tetrachloro-m-xylene | 2.775 | 2.720     | 2.830 | 17.900     | 20.000     | -10.5 |
| alpha-BHC            | 3.277 | 3.230     | 3.330 | 8.620      | 10.000     | -13.8 |
| beta-BHC             | 3.907 | 3.860     | 3.960 | 9.800      | 10.000     | -2.0  |
| gamma-BHC (Lindane)  | 3.607 | 3.560     | 3.660 | 8.300      | 10.000     | -17.0 |
| Endrin               | 5.636 | 5.570     | 5.710 | 42.700     | 50.000     | -14.6 |
| 4,4'-DDT             | 6.034 | 5.960     | 6.100 | 96.510     | 100.000    | -3.5  |
| Methoxychlor         | 6.609 | 6.540     | 6.680 | 209.940    | 250.000    | -16.0 |

PESTICIDE CALIBRATION VERIFICATION SUMMARY

Contract: SPEC01

Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322 SDG NO.: Q1322

GC Column: ZB-MR1 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No. (PEM): PEM - PL094109.D Date Analyzed: 02/10/2025

Lab Sample No.(PEM): PEM Time Analyzed: 10:41

| PEM COMPOUND         | RT    | RT WINDOW |       | CALC       | NOM        | %D   |
|----------------------|-------|-----------|-------|------------|------------|------|
|                      |       | FROM      | TO    | AMOUNT(ng) | AMOUNT(ng) |      |
| Decachlorobiphenyl   | 9.053 | 8.950     | 9.150 | 22.520     | 20.000     | 12.6 |
| Tetrachloro-m-xylene | 3.539 | 3.490     | 3.590 | 23.700     | 20.000     | 18.5 |
| alpha-BHC            | 3.994 | 3.940     | 4.040 | 12.460     | 10.000     | 24.6 |
| beta-BHC             | 4.526 | 4.480     | 4.580 | 12.740     | 10.000     | 27.4 |
| gamma-BHC (Lindane)  | 4.327 | 4.280     | 4.380 | 12.190     | 10.000     | 21.9 |
| Endrin               | 6.572 | 6.500     | 6.640 | 51.160     | 50.000     | 2.3  |
| 4,4'-DDT             | 7.023 | 6.950     | 7.090 | 112.440    | 100.000    | 12.4 |
| Methoxychlor         | 7.499 | 7.430     | 7.570 | 259.730    | 250.000    | 3.9  |

GC Column: ZB-MR2 ID: 0.32 (mm) Initi. Calib. Date(s): 01/21/2025 01/21/2025

Client Sample No. (PEM): PEM - PL094109.D Date Analyzed: 02/10/2025

Lab Sample No.(PEM): PEM Time Analyzed: 10:41

| PEM COMPOUND         | RT    | RT WINDOW |       | CALC       | NOM        | %D   |
|----------------------|-------|-----------|-------|------------|------------|------|
|                      |       | FROM      | TO    | AMOUNT(ng) | AMOUNT(ng) |      |
| Decachlorobiphenyl   | 7.908 | 7.810     | 8.010 | 22.450     | 20.000     | 12.3 |
| Tetrachloro-m-xylene | 2.774 | 2.720     | 2.820 | 23.240     | 20.000     | 16.2 |
| alpha-BHC            | 3.276 | 3.230     | 3.330 | 11.170     | 10.000     | 11.7 |
| beta-BHC             | 3.906 | 3.860     | 3.960 | 12.590     | 10.000     | 25.9 |
| gamma-BHC (Lindane)  | 3.606 | 3.560     | 3.660 | 10.900     | 10.000     | 9.0  |
| Endrin               | 5.636 | 5.570     | 5.710 | 56.950     | 50.000     | 13.9 |
| 4,4'-DDT             | 6.034 | 5.960     | 6.100 | 131.610    | 100.000    | 31.6 |
| Methoxychlor         | 6.608 | 6.540     | 6.680 | 271.950    | 250.000    | 8.8  |

## Analytical Sequence

|                   |                                                 |                              |                              |
|-------------------|-------------------------------------------------|------------------------------|------------------------------|
| <b>Client:</b>    | <b>Spectra East Inc.</b>                        | <b>SDG No.:</b>              | <b>Q1322</b>                 |
| <b>Project:</b>   | <b>Outfall 001 - Orangetown Dis Permit 2025</b> | <b>Instrument ID:</b>        | <b>ECD_L</b>                 |
| <b>GC Column:</b> | <b>ZB-MR1</b>                                   | <b>ID:</b>                   | <b>0.32 (mm)</b>             |
|                   |                                                 | <b>Inst. Calib. Date(s):</b> | <b>01/21/2025 01/21/2025</b> |

THE ANALYTICAL SEQUENCE OF PERFORMANCE EVALUATION MIXTURES, BLANKS, SAMPLES,  
AND STANDARDS IS GIVEN BELOW:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | DATAFILE   | DCB<br>RT # | TCX<br>RT # |
|-------------------|------------------|------------------|------------------|------------|-------------|-------------|
| IBLK              | IBLK             | 01/21/2025       | 10:16            | PL093725.D | 9.05        | 3.54        |
| PEM               | PEM              | 01/21/2025       | 10:30            | PL093726.D | 9.05        | 3.54        |
| RESCHK            | RESCHK           | 01/21/2025       | 10:43            | PL093727.D | 9.05        | 3.54        |
| PSTDICC100        | PSTDICC100       | 01/21/2025       | 10:57            | PL093728.D | 9.05        | 3.54        |
| PSTDICC075        | PSTDICC075       | 01/21/2025       | 11:10            | PL093729.D | 9.05        | 3.54        |
| PSTDICC050        | PSTDICC050       | 01/21/2025       | 11:24            | PL093730.D | 9.05        | 3.54        |
| PSTDICC025        | PSTDICC025       | 01/21/2025       | 11:38            | PL093731.D | 9.05        | 3.54        |
| PSTDICC005        | PSTDICC005       | 01/21/2025       | 11:51            | PL093732.D | 9.05        | 3.54        |
| PCHLORICC500      | PCHLORICC500     | 01/21/2025       | 12:32            | PL093735.D | 9.05        | 3.54        |
| PTOXICC500        | PTOXICC500       | 01/21/2025       | 13:39            | PL093740.D | 9.05        | 3.54        |
| IBLK              | IBLK             | 02/10/2025       | 10:28            | PL094108.D | 9.05        | 3.54        |
| PEM               | PEM              | 02/10/2025       | 10:41            | PL094109.D | 9.05        | 3.54        |
| PSTDCCC050        | PSTDCCC050       | 02/10/2025       | 10:55            | PL094110.D | 9.05        | 3.54        |
| PB166620BL        | PB166620BL       | 02/10/2025       | 11:18            | PL094111.D | 9.06        | 3.55        |
| PB166620BS        | PB166620BS       | 02/10/2025       | 13:18            | PL094112.D | 9.05        | 3.54        |
| PB166620BSD       | PB166620BSD      | 02/10/2025       | 14:24            | PL094113.D | 9.06        | 3.54        |
| MANHOLE           | Q1322-01         | 02/10/2025       | 14:43            | PL094114.D | 9.06        | 3.54        |
| IBLK              | IBLK             | 02/10/2025       | 15:53            | PL094119.D | 9.05        | 3.54        |
| PSTDCCC050        | PSTDCCC050       | 02/10/2025       | 16:07            | PL094120.D | 9.05        | 3.54        |

## Analytical Sequence

|                   |                                                 |                              |                              |
|-------------------|-------------------------------------------------|------------------------------|------------------------------|
| <b>Client:</b>    | <b>Spectra East Inc.</b>                        | <b>SDG No.:</b>              | <b>Q1322</b>                 |
| <b>Project:</b>   | <b>Outfall 001 - Orangetown Dis Permit 2025</b> | <b>Instrument ID:</b>        | <b>ECD_L</b>                 |
| <b>GC Column:</b> | <b>ZB-MR2</b>                                   | <b>ID:</b>                   | <b>0.32 (mm)</b>             |
|                   |                                                 | <b>Inst. Calib. Date(s):</b> | <b>01/21/2025 01/21/2025</b> |

THE ANALYTICAL SEQUENCE OF PERFORMANCE EVALUATION MIXTURES, BLANKS, SAMPLES,  
AND STANDARDS IS GIVEN BELOW:

| EPA<br>SAMPLE NO. | LAB<br>SAMPLE ID | DATE<br>ANALYZED | TIME<br>ANALYZED | DATAFILE   | DCB<br>RT # | TCX<br>RT # |
|-------------------|------------------|------------------|------------------|------------|-------------|-------------|
| IBLK              | IBLK             | 01/21/2025       | 10:16            | PL093725.D | 7.91        | 2.78        |
| PEM               | PEM              | 01/21/2025       | 10:30            | PL093726.D | 7.91        | 2.78        |
| RESCHK            | RESCHK           | 01/21/2025       | 10:43            | PL093727.D | 7.91        | 2.77        |
| PSTDICC100        | PSTDICC100       | 01/21/2025       | 10:57            | PL093728.D | 7.91        | 2.78        |
| PSTDICC075        | PSTDICC075       | 01/21/2025       | 11:10            | PL093729.D | 7.91        | 2.77        |
| PSTDICC050        | PSTDICC050       | 01/21/2025       | 11:24            | PL093730.D | 7.91        | 2.77        |
| PSTDICC025        | PSTDICC025       | 01/21/2025       | 11:38            | PL093731.D | 7.91        | 2.77        |
| PSTDICC005        | PSTDICC005       | 01/21/2025       | 11:51            | PL093732.D | 7.91        | 2.77        |
| PCHLORICC500      | PCHLORICC500     | 01/21/2025       | 12:32            | PL093735.D | 7.91        | 2.77        |
| PTOXICC500        | PTOXICC500       | 01/21/2025       | 13:39            | PL093740.D | 7.91        | 2.77        |
| IBLK              | IBLK             | 02/10/2025       | 10:28            | PL094108.D | 7.91        | 2.77        |
| PEM               | PEM              | 02/10/2025       | 10:41            | PL094109.D | 7.91        | 2.77        |
| PSTDCCC050        | PSTDCCC050       | 02/10/2025       | 10:55            | PL094110.D | 7.91        | 2.77        |
| PB166620BL        | PB166620BL       | 02/10/2025       | 11:18            | PL094111.D | 7.91        | 2.77        |
| PB166620BS        | PB166620BS       | 02/10/2025       | 13:18            | PL094112.D | 7.91        | 2.77        |
| PB166620BSD       | PB166620BSD      | 02/10/2025       | 14:24            | PL094113.D | 7.91        | 2.77        |
| MANHOLE           | Q1322-01         | 02/10/2025       | 14:43            | PL094114.D | 7.91        | 2.77        |
| IBLK              | IBLK             | 02/10/2025       | 15:53            | PL094119.D | 7.91        | 2.77        |
| PSTDCCC050        | PSTDCCC050       | 02/10/2025       | 16:07            | PL094120.D | 7.91        | 2.77        |

# COMPOUND DETECTION SUMMARY

CLIENT SAMPLE NO.

PB166620BS

Contract: SPEC01

Lab Code: CHEM

Case No.: Q1322

SAS No.: Q1322

SDG NO.: Q1322

Lab Sample ID: PB166620BS

Date(s) Analyzed: 02/10/2025

02/10/2025

Instrument ID (1): ECD\_L

Instrument ID (2): ECD\_L

GC Column: (1): ZB-MR1

ID: 0.32 (mm)

GC Column: (2): ZB-MR2

ID: 0.32 (mm)

| ANALYTE             | COL | RT   | RT WINDOW |      | CONCENTRATION | %RPD |
|---------------------|-----|------|-----------|------|---------------|------|
|                     |     |      | FROM      | TO   |               |      |
| 4,4'-DDD            | 1   | 6.71 | 6.66      | 6.76 | 0.013         | 13.9 |
|                     | 2   | 5.78 | 5.73      | 5.83 | 0.011         |      |
| 4,4'-DDE            | 1   | 6.19 | 6.14      | 6.24 | 0.013         | 12.3 |
|                     | 2   | 5.23 | 5.18      | 5.28 | 0.011         |      |
| alpha-BHC           | 1   | 3.99 | 3.94      | 4.04 | 0.012         | 12.4 |
|                     | 2   | 3.28 | 3.23      | 3.33 | 0.011         |      |
| Aldrin              | 1   | 5.26 | 5.21      | 5.31 | 0.012         | 6.8  |
|                     | 2   | 4.22 | 4.17      | 4.27 | 0.011         |      |
| 4,4'-DDT            | 1   | 7.02 | 6.97      | 7.07 | 0.013         | 11.3 |
|                     | 2   | 6.03 | 5.98      | 6.08 | 0.012         |      |
| alpha-Chlordane     | 1   | 6.02 | 5.97      | 6.07 | 0.012         | 6.8  |
|                     | 2   | 5.04 | 4.99      | 5.09 | 0.011         |      |
| beta-BHC            | 1   | 4.53 | 4.48      | 4.58 | 0.012         | 2.5  |
|                     | 2   | 3.91 | 3.86      | 3.96 | 0.012         |      |
| delta-BHC           | 1   | 4.77 | 4.72      | 4.82 | 0.014         | 30   |
|                     | 2   | 4.13 | 4.08      | 4.18 | 0.011         |      |
| Endosulfan I        | 1   | 6.07 | 6.02      | 6.12 | 0.012         | 19   |
|                     | 2   | 5.10 | 5.05      | 5.15 | 0.010         |      |
| Dieldrin            | 1   | 6.34 | 6.29      | 6.39 | 0.012         | 10.5 |
|                     | 2   | 5.36 | 5.31      | 5.41 | 0.011         |      |
| Endosulfan II       | 1   | 6.79 | 6.74      | 6.84 | 0.012         | 10.2 |
|                     | 2   | 5.93 | 5.88      | 5.98 | 0.011         |      |
| Endosulfan sulfate  | 1   | 7.16 | 7.11      | 7.21 | 0.012         | 7.7  |
|                     | 2   | 6.33 | 6.28      | 6.38 | 0.011         |      |
| gamma-BHC (Lindane) | 1   | 4.33 | 4.28      | 4.38 | 0.012         | 8.9  |
|                     | 2   | 3.61 | 3.56      | 3.66 | 0.011         |      |
| Heptachlor          | 1   | 4.91 | 4.86      | 4.96 | 0.013         | 16.5 |
|                     | 2   | 3.94 | 3.89      | 3.99 | 0.011         |      |

# COMPOUND DETECTION SUMMARY

CLIENT SAMPLE NO.

PB166620BS

Contract: SPEC01

Lab Code: CHEM

Case No.: Q1322

SAS No.: Q1322

SDG NO.: Q1322

Lab Sample ID: PB166620BS

Date(s) Analyzed: 02/10/2025

02/10/2025

Instrument ID (1): ECD\_L

Instrument ID (2): ECD\_L

GC Column: (1): ZB-MR1

ID: 0.32 (mm)

GC Column:(2): ZB-MR2

ID: 0.32 (mm)

| ANALYTE            | COL | RT   | RT WINDOW |      | CONCENTRATION | %RPD |
|--------------------|-----|------|-----------|------|---------------|------|
|                    |     |      | FROM      | TO   |               |      |
| Heptachlor epoxide | 1   | 5.68 | 5.63      | 5.73 | 0.013         | 12.4 |
|                    | 2   | 4.73 | 4.68      | 4.78 | 0.011         |      |
| Endrin             | 1   | 6.57 | 6.52      | 6.62 | 0.012         | 6.1  |
|                    | 2   | 5.63 | 5.58      | 5.68 | 0.011         |      |
| Endrin aldehyde    | 1   | 6.92 | 6.87      | 6.97 | 0.012         | 9.3  |
|                    | 2   | 6.11 | 6.06      | 6.16 | 0.011         |      |
| Methoxychlor       | 1   | 7.50 | 7.45      | 7.55 | 0.013         | 7    |
|                    | 2   | 6.61 | 6.56      | 6.66 | 0.012         |      |
| Endrin ketone      | 1   | 7.64 | 7.59      | 7.69 | 0.012         | 4.3  |
|                    | 2   | 6.84 | 6.79      | 6.89 | 0.011         |      |
| gamma-Chlordane    | 1   | 5.94 | 5.89      | 5.99 | 0.012         | 6.8  |
|                    | 2   | 4.98 | 4.93      | 5.03 | 0.011         |      |

COMPOUND DETECTION SUMMARY

CLIENT SAMPLE NO.

PB166620BSD

Contract: SPEC01

Lab Code: CHEM

Case No.: Q1322

SAS No.: Q1322

SDG NO.: Q1322

Lab Sample ID: PB166620BSD

Date(s) Analyzed: 02/10/2025

02/10/2025

Instrument ID (1): ECD\_L

Instrument ID (2): ECD\_L

GC Column: (1): ZB-MR1

ID: 0.32 (mm)

GC Column: (2): ZB-MR2

ID: 0.32 (mm)

| ANALYTE             | COL | RT   | RT WINDOW |      | CONCENTRATION | %RPD |
|---------------------|-----|------|-----------|------|---------------|------|
|                     |     |      | FROM      | TO   |               |      |
| alpha-BHC           | 1   | 4.00 | 3.95      | 4.05 | 0.011         | 12.2 |
|                     | 2   | 3.28 | 3.23      | 3.33 | 0.010         |      |
| Aldrin              | 1   | 5.26 | 5.21      | 5.31 | 0.012         | 7.1  |
|                     | 2   | 4.22 | 4.17      | 4.27 | 0.011         |      |
| beta-BHC            | 1   | 4.53 | 4.48      | 4.58 | 0.011         | 1.8  |
|                     | 2   | 3.91 | 3.86      | 3.96 | 0.011         |      |
| 4,4'-DDE            | 1   | 6.20 | 6.15      | 6.25 | 0.012         | 8.6  |
|                     | 2   | 5.23 | 5.18      | 5.28 | 0.011         |      |
| 4,4'-DDD            | 1   | 6.71 | 6.66      | 6.76 | 0.012         | 12   |
|                     | 2   | 5.78 | 5.73      | 5.83 | 0.011         |      |
| 4,4'-DDT            | 1   | 7.03 | 6.98      | 7.08 | 0.012         | 8.6  |
|                     | 2   | 6.03 | 5.98      | 6.08 | 0.011         |      |
| alpha-Chlordane     | 1   | 6.02 | 5.97      | 6.07 | 0.012         | 7.1  |
|                     | 2   | 5.04 | 4.99      | 5.09 | 0.011         |      |
| gamma-BHC (Lindane) | 1   | 4.33 | 4.28      | 4.38 | 0.011         | 8.5  |
|                     | 2   | 3.61 | 3.56      | 3.66 | 0.010         |      |
| Heptachlor          | 1   | 4.92 | 4.87      | 4.97 | 0.012         | 15.7 |
|                     | 2   | 3.95 | 3.90      | 4.00 | 0.011         |      |
| delta-BHC           | 1   | 4.78 | 4.73      | 4.83 | 0.013         | 28.3 |
|                     | 2   | 4.14 | 4.09      | 4.19 | 0.010         |      |
| Heptachlor epoxide  | 1   | 5.69 | 5.64      | 5.74 | 0.012         | 13.9 |
|                     | 2   | 4.73 | 4.68      | 4.78 | 0.011         |      |
| Endosulfan I        | 1   | 6.07 | 6.02      | 6.12 | 0.012         | 30.8 |
|                     | 2   | 5.10 | 5.05      | 5.15 | 0.0085        |      |
| Dieldrin            | 1   | 6.35 | 6.30      | 6.40 | 0.011         | 8.3  |
|                     | 2   | 5.36 | 5.31      | 5.41 | 0.010         |      |
| Endrin              | 1   | 6.58 | 6.53      | 6.63 | 0.011         | 3.5  |
|                     | 2   | 5.64 | 5.59      | 5.69 | 0.012         |      |



COMPOUND DETECTION SUMMARY

CLIENT SAMPLE NO.

PB166620BSD

Contract: SPEC01

Lab Code: CHEM

Case No.: Q1322

SAS No.: Q1322

SDG NO.: Q1322

Lab Sample ID: PB166620BSD

Date(s) Analyzed: 02/10/2025

02/10/2025

Instrument ID (1): ECD\_L

Instrument ID (2): ECD\_L

GC Column: (1): ZB-MR1

ID: 0.32 (mm)

GC Column: (2): ZB-MR2

ID: 0.32 (mm)

| ANALYTE            | COL | RT   | RT WINDOW |      | CONCENTRATION | %RPD |
|--------------------|-----|------|-----------|------|---------------|------|
|                    |     |      | FROM      | TO   |               |      |
| Endosulfan II      | 1   | 6.80 | 6.75      | 6.85 | 0.012         | 8.1  |
|                    | 2   | 5.93 | 5.88      | 5.98 | 0.011         |      |
| Endrin aldehyde    | 1   | 6.93 | 6.88      | 6.98 | 0.011         | 5.4  |
|                    | 2   | 6.11 | 6.06      | 6.16 | 0.011         |      |
| Endosulfan sulfate | 1   | 7.16 | 7.11      | 7.21 | 0.012         | 8.1  |
|                    | 2   | 6.33 | 6.28      | 6.38 | 0.011         |      |
| Methoxychlor       | 1   | 7.50 | 7.45      | 7.55 | 0.012         | 1.7  |
|                    | 2   | 6.61 | 6.56      | 6.66 | 0.012         |      |
| Endrin ketone      | 1   | 7.65 | 7.60      | 7.70 | 0.011         | 1.8  |
|                    | 2   | 6.84 | 6.79      | 6.89 | 0.011         |      |
| gamma-Chlordane    | 1   | 5.94 | 5.89      | 5.99 | 0.011         | 3.6  |
|                    | 2   | 4.98 | 4.93      | 5.03 | 0.011         |      |

## LAB CHRONICLE

|                 |                   |                   |                                          |
|-----------------|-------------------|-------------------|------------------------------------------|
| <b>OrderID:</b> | Q1322             | <b>OrderDate:</b> | 2/6/2025 1:17:00 PM                      |
| <b>Client:</b>  | Spectra East Inc. | <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 |
| <b>Contact:</b> | Jacob Valeich     | <b>Location:</b>  | N41,VOA Ref. #3 Water                    |

| LabID    | ClientID | Matrix | Test              | Method | Sample Date | Prep Date | Anal Date | Received |
|----------|----------|--------|-------------------|--------|-------------|-----------|-----------|----------|
| Q1322-01 | MANHOLE  | Water  |                   |        | 02/06/25    |           |           | 02/06/25 |
|          |          |        | Mercury           | 245.1  |             | 02/11/25  | 02/11/25  |          |
|          |          |        | Metals ICP-Group1 | 200.7  |             | 02/17/25  | 02/18/25  |          |



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

**Hit Summary Sheet**  
**SW-846**

|                 |                   |                    |                                          |
|-----------------|-------------------|--------------------|------------------------------------------|
| <b>SDG No.:</b> | Q1322             | <b>Order ID:</b>   | Q1322                                    |
| <b>Client:</b>  | Spectra East Inc. | <b>Project ID:</b> | Outfall 001 - Orangetown Dis Permit 2025 |

| Sample ID                  | Client ID | Matrix | Parameter | Concentration | C | MDL  | RDL  | Units |
|----------------------------|-----------|--------|-----------|---------------|---|------|------|-------|
| <b>Client ID : MANHOLE</b> |           |        |           |               |   |      |      |       |
| Q1322-01                   | MANHOLE   | Water  | Copper    | 56.3          |   | 1.52 | 10.0 | ug/L  |
| Q1322-01                   | MANHOLE   | Water  | Zinc      | 140           |   | 1.44 | 20.0 | ug/L  |



# SAMPLE DATA

A

B

C

D

E

F

G

H

## Report of Analysis

|                   |                                          |                 |          |
|-------------------|------------------------------------------|-----------------|----------|
| Client:           | Spectra East Inc.                        | Date Collected: | 02/06/25 |
| Project:          | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  | 02/06/25 |
| Client Sample ID: | MANHOLE                                  | SDG No.:        | Q1322    |
| Lab Sample ID:    | Q1322-01                                 | Matrix:         | Water    |
| Level (low/med):  | low                                      | % Solid:        | 0        |

| Cas       | Parameter | Conc. | Qua. | DF | MDL   | LOQ / CRQL | Units | Prep Date      | Date Ana.      | Ana Met.  | Prep Met. |
|-----------|-----------|-------|------|----|-------|------------|-------|----------------|----------------|-----------|-----------|
| 7440-38-2 | Arsenic   | 2.84  | U    | 1  | 2.84  | 10.0       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7440-41-7 | Beryllium | 0.19  | U    | 1  | 0.19  | 3.00       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7440-43-9 | Cadmium   | 0.21  | U    | 1  | 0.21  | 3.00       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7440-47-3 | Chromium  | 0.52  | U    | 1  | 0.52  | 5.00       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7440-50-8 | Copper    | 56.3  |      | 1  | 1.52  | 10.0       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7439-92-1 | Lead      | 1.57  | U    | 1  | 1.57  | 6.00       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7439-97-6 | Mercury   | 0.022 | U    | 1  | 0.022 | 0.20       | ug/L  | 02/11/25 13:00 | 02/11/25 15:50 | E245.1    |           |
| 7440-02-0 | Nickel    | 1.28  | U    | 1  | 1.28  | 20.0       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7782-49-2 | Selenium  | 3.07  | U    | 1  | 3.07  | 10.0       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7440-22-4 | Silver    | 0.83  | U    | 1  | 0.83  | 5.00       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |
| 7440-66-6 | Zinc      | 140   |      | 1  | 1.44  | 20.0       | ug/L  | 02/17/25 09:00 | 02/18/25 12:50 | EPA 200.7 |           |

|               |               |                 |       |            |
|---------------|---------------|-----------------|-------|------------|
| Color Before: | Colorless     | Clarity Before: | Clear | Texture:   |
| Color After:  | Colorless     | Clarity After:  | Clear | Artifacts: |
| Comments:     | Metals Group1 |                 |       |            |

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

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



# METAL CALIBRATION DATA



**H**

**Metals**

- 2a -

**INITIAL AND CONTINUING CALIBRATION VERIFICATION**

**Client:** Spectra East Inc. **SDG No.:** Q1322

**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322

**Initial Calibration Source:** EPA

**Continuing Calibration Source:** PLASMA-PURE

| Sample ID | Analyte | Result<br>ug/L | True Value | %<br>Recovery | Acceptance<br>Window (%R) | M  | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|---------|----------------|------------|---------------|---------------------------|----|------------------|------------------|---------------|
| CCV56     | Mercury | 5.24           | 5.0        | 105           | 90 - 110                  | CV | 02/11/2025       | 15:21            | LB134671      |
| CCV57     | Mercury | 5.01           | 5.0        | 100           | 90 - 110                  | CV | 02/11/2025       | 15:59            | LB134671      |
| CCV58     | Mercury | 5.17           | 5.0        | 103           | 90 - 110                  | CV | 02/11/2025       | 16:20            | LB134671      |



## Metals

- 2a -

### INITIAL AND CONTINUING CALIBRATION VERIFICATION

Client: Spectra East Inc. SDG No.: Q1322  
Contract: SPEC01 Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322  
Initial Calibration Source: EPA  
Continuing Calibration Source: Inorganic Ventures

| Sample ID | Analyte   | Result<br>ug/L | True Value | %<br>Recovery | Acceptance<br>Window (%R) | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|-----------|----------------|------------|---------------|---------------------------|---|------------------|------------------|---------------|
| ICV01     | Arsenic   | 1020           | 1000       | 102           | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Beryllium | 519            | 510        | 102           | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Cadmium   | 496            | 510        | 97            | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Chromium  | 514            | 520        | 99            | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Copper    | 514            | 510        | 101           | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Lead      | 992            | 1000       | 99            | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Nickel    | 552            | 530        | 104           | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Selenium  | 1020           | 1000       | 102           | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Silver    | 250            | 250        | 100           | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |
|           | Zinc      | 985            | 1000       | 98            | 95 - 105                  | P | 02/18/2025       | 11:58            | LB134743      |

## Metals

- 2a -

## INITIAL AND CONTINUING CALIBRATION VERIFICATION

|                                       |                          |                  |              |                  |              |                 |              |
|---------------------------------------|--------------------------|------------------|--------------|------------------|--------------|-----------------|--------------|
| <b>Client:</b>                        | <u>Spectra East Inc.</u> | <b>SDG No.:</b>  | <u>Q1322</u> |                  |              |                 |              |
| <b>Contract:</b>                      | <u>SPEC01</u>            | <b>Lab Code:</b> | <u>CHEM</u>  | <b>Case No.:</b> | <u>Q1322</u> | <b>SAS No.:</b> | <u>Q1322</u> |
| <b>Initial Calibration Source:</b>    | <u>EPA</u>               |                  |              |                  |              |                 |              |
| <b>Continuing Calibration Source:</b> | Inorganic Ventures       |                  |              |                  |              |                 |              |

| Sample ID | Analyte   | Result | True Value | %        | Acceptance  | M | Analysis Date | Analysis Time | Run Number |
|-----------|-----------|--------|------------|----------|-------------|---|---------------|---------------|------------|
|           |           | ug/L   |            | Recovery | Window (%R) |   |               |               |            |
| LLICV01   | Arsenic   | 23.3   | 20.0       | 116      | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Beryllium | 5.62   | 6.0        | 94       | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Cadmium   | 6.01   | 6.0        | 100      | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Chromium  | 10.2   | 10.0       | 102      | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Copper    | 21.8   | 20.0       | 109      | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Lead      | 12.0   | 12.0       | 100      | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Nickel    | 38.6   | 40.0       | 97       | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Selenium  | 19.8   | 20.0       | 99       | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Silver    | 10.4   | 10.0       | 104      | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |
|           | Zinc      | 45.2   | 40.0       | 113      | 80 - 120    | P | 02/18/2025    | 12:10         | LB134743   |

**Metals**

- 2a -

**INITIAL AND CONTINUING CALIBRATION VERIFICATION**

**Client:** Spectra East Inc. **SDG No.:** Q1322

**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322

**Initial Calibration Source:** EPA

**Continuing Calibration Source:** Inorganic Ventures

| Sample ID | Analyte   | Result<br>ug/L | True Value | %<br>Recovery | Acceptance<br>Window (%R) | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|-----------|----------------|------------|---------------|---------------------------|---|------------------|------------------|---------------|
| CCV01     | Arsenic   | 4940           | 5000       | 99            | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Beryllium | 244            | 250        | 98            | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Cadmium   | 2470           | 2500       | 99            | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Chromium  | 1000           | 1000       | 100           | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Copper    | 1250           | 1250       | 100           | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Lead      | 4940           | 5000       | 99            | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Nickel    | 2470           | 2500       | 99            | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Selenium  | 4960           | 5000       | 99            | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Silver    | 1250           | 1250       | 100           | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
|           | Zinc      | 2490           | 2500       | 100           | 90 - 110                  | P | 02/18/2025       | 12:41            | LB134743      |
| CCV02     | Arsenic   | 5030           | 5000       | 101           | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Beryllium | 244            | 250        | 98            | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Cadmium   | 2470           | 2500       | 99            | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Chromium  | 1000           | 1000       | 100           | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Copper    | 1270           | 1250       | 102           | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Lead      | 4950           | 5000       | 99            | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Nickel    | 2480           | 2500       | 99            | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Selenium  | 5040           | 5000       | 101           | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Silver    | 1250           | 1250       | 100           | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
|           | Zinc      | 2510           | 2500       | 100           | 90 - 110                  | P | 02/18/2025       | 13:32            | LB134743      |
| CCV03     | Arsenic   | 5000           | 5000       | 100           | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Beryllium | 235            | 250        | 94            | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Cadmium   | 2450           | 2500       | 98            | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Chromium  | 993            | 1000       | 99            | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Copper    | 1260           | 1250       | 100           | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Lead      | 4910           | 5000       | 98            | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Nickel    | 2460           | 2500       | 98            | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Selenium  | 5040           | 5000       | 101           | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Silver    | 1240           | 1250       | 99            | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
|           | Zinc      | 2470           | 2500       | 99            | 90 - 110                  | P | 02/18/2025       | 14:23            | LB134743      |
| CCV04     | Arsenic   | 4680           | 5000       | 94            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Beryllium | 239            | 250        | 96            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Cadmium   | 2340           | 2500       | 94            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Chromium  | 960            | 1000       | 96            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |

# Metals

- 2a -

## INITIAL AND CONTINUING CALIBRATION VERIFICATION

Client: Spectra East Inc. SDG No.: Q1322  
 Contract: SPEC01 Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322  
 Initial Calibration Source: EPA  
 Continuing Calibration Source: Inorganic Ventures

| Sample ID | Analyte   | Result<br>ug/L | True Value | %<br>Recovery | Acceptance<br>Window (%R) | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|-----------|----------------|------------|---------------|---------------------------|---|------------------|------------------|---------------|
| CCV04     | Copper    | 1200           | 1250       | 96            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Lead      | 4700           | 5000       | 94            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Nickel    | 2360           | 2500       | 94            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Selenium  | 4700           | 5000       | 94            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Silver    | 1210           | 1250       | 96            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
|           | Zinc      | 2380           | 2500       | 95            | 90 - 110                  | P | 02/18/2025       | 15:19            | LB134743      |
| CCV05     | Arsenic   | 4890           | 5000       | 98            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Beryllium | 229            | 250        | 92            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Cadmium   | 2390           | 2500       | 96            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Chromium  | 957            | 1000       | 96            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Copper    | 1240           | 1250       | 99            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Lead      | 4790           | 5000       | 96            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Nickel    | 2400           | 2500       | 96            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Selenium  | 4930           | 5000       | 99            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Silver    | 1210           | 1250       | 96            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |
|           | Zinc      | 2360           | 2500       | 94            | 90 - 110                  | P | 02/18/2025       | 16:06            | LB134743      |



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

**Metals**

**- 2b -**

**CRDL STANDARD FOR AA & ICP**

**Client:** Spectra East Inc. **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322  
**Initial Calibration Source:** \_\_\_\_\_  
**Continuing Calibration Source:** \_\_\_\_\_

| Sample ID | Analyte   | Result<br>ug/L | True Value<br>ug/L | %<br>Recovery | Acceptance<br>Window (%R) | M  | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|-----------|----------------|--------------------|---------------|---------------------------|----|------------------|------------------|---------------|
| CRA       | Mercury   | 0.055          | 0.05               | 111           | 40 - 160                  | CV | 02/11/2025       | 15:28            | LB134671      |
| CRI01     | Arsenic   | 22.9           | 20.0               | 114           | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Beryllium | 5.61           | 6.0                | 94            | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Cadmium   | 6.11           | 6.0                | 102           | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Chromium  | 10.3           | 10.0               | 103           | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Copper    | 21.9           | 20.0               | 110           | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Lead      | 13.4           | 12.0               | 111           | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Nickel    | 39.0           | 40.0               | 98            | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Selenium  | 19.6           | 20.0               | 98            | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Silver    | 10.3           | 10.0               | 103           | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |
|           | Zinc      | 44.3           | 40.0               | 111           | 40 - 160                  | P  | 02/18/2025       | 12:18            | LB134743      |



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

**Metals**

**- 3a -**

**INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY**

| Client: Spectra East Inc. |                | SDG No.: Q1322  |                  |           |      |    |               |               |            |
|---------------------------|----------------|-----------------|------------------|-----------|------|----|---------------|---------------|------------|
| Contract: SPEC01          | Lab Code: CHEM | Case No.: Q1322 | SAS No.: Q1322   |           |      |    |               |               |            |
| Sample ID                 | Analyte        | Result ug/L     | Acceptance Limit | Conc Qual | CRQL | M  | Analysis Date | Analysis Time | Run Number |
| ICB96                     | Mercury        | 0.20            | +/-0.20          | U         | 0.20 | CV | 02/11/2025    | 15:19         | LB134671   |

**Metals**

- 3a -

**INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY**

| <b>Client:</b> <u>Spectra East Inc.</u> |                              | <b>SDG No.:</b> <u>Q1322</u>  |                              |              |      |    |                  |                  |               |
|-----------------------------------------|------------------------------|-------------------------------|------------------------------|--------------|------|----|------------------|------------------|---------------|
| <b>Contract:</b> <u>SPEC01</u>          | <b>Lab Code:</b> <u>CHEM</u> | <b>Case No.:</b> <u>Q1322</u> | <b>SAS No.:</b> <u>Q1322</u> |              |      |    |                  |                  |               |
| Sample ID                               | Analyte                      | Result<br>ug/L                | Acceptance<br>Limit          | Conc<br>Qual | CRQL | M  | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
| CCB56                                   | Mercury                      | 0.20                          | +/-0.20                      | U            | 0.20 | CV | 02/11/2025       | 15:24            | LB134671      |
| CCB57                                   | Mercury                      | 0.20                          | +/-0.20                      | U            | 0.20 | CV | 02/11/2025       | 16:02            | LB134671      |
| CCB58                                   | Mercury                      | 0.20                          | +/-0.20                      | U            | 0.20 | CV | 02/11/2025       | 16:22            | LB134671      |

**Metals**

- 3a -

**INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY**

**Client:** Spectra East Inc. **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322

| Sample ID | Analyte   | Result<br>ug/L | Acceptance<br>Limit | Conc<br>Qual | CRQL | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|-----------|----------------|---------------------|--------------|------|---|------------------|------------------|---------------|
| ICB01     | Arsenic   | 20.0           | +/-20.0             | U            | 20.0 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Beryllium | 6.00           | +/-6.00             | U            | 6.00 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Cadmium   | 6.00           | +/-6.00             | U            | 6.00 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Chromium  | 10.0           | +/-10.0             | U            | 10.0 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Copper    | 20.0           | +/-20.0             | U            | 20.0 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Lead      | 12.0           | +/-12.0             | U            | 12.0 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Nickel    | 40.0           | +/-40.0             | U            | 40.0 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Selenium  | 20.0           | +/-20.0             | U            | 20.0 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Silver    | 10.0           | +/-10.0             | U            | 10.0 | P | 02/18/2025       | 12:14            | LB134743      |
|           | Zinc      | 40.0           | +/-40.0             | U            | 40.0 | P | 02/18/2025       | 12:14            | LB134743      |



# Metals

- 3a -

## INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

| Client: Spectra East Inc. |                | SDG No.: Q1322  |                  |           |      |   |               |               |            |
|---------------------------|----------------|-----------------|------------------|-----------|------|---|---------------|---------------|------------|
| Contract: SPEC01          | Lab Code: CHEM | Case No.: Q1322 | SAS No.: Q1322   |           |      |   |               |               |            |
| Sample ID                 | Analyte        | Result ug/L     | Acceptance Limit | Conc Qual | CRQL | M | Analysis Date | Analysis Time | Run Number |
| CCB01                     | Arsenic        | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Beryllium      | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Cadmium        | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Chromium       | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Copper         | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Lead           | 12.0            | +/-12.0          | U         | 12.0 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Nickel         | 40.0            | +/-40.0          | U         | 40.0 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Selenium       | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Silver         | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 12:45         | LB134743   |
|                           | Zinc           | 40.0            | +/-40.0          | U         | 40.0 | P | 02/18/2025    | 12:45         | LB134743   |
| CCB02                     | Arsenic        | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Beryllium      | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Cadmium        | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Chromium       | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Copper         | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Lead           | 12.0            | +/-12.0          | U         | 12.0 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Nickel         | 40.0            | +/-40.0          | U         | 40.0 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Selenium       | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Silver         | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 13:36         | LB134743   |
|                           | Zinc           | 40.0            | +/-40.0          | U         | 40.0 | P | 02/18/2025    | 13:36         | LB134743   |
| CCB03                     | Arsenic        | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Beryllium      | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Cadmium        | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Chromium       | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Copper         | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Lead           | 12.0            | +/-12.0          | U         | 12.0 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Nickel         | 40.0            | +/-40.0          | U         | 40.0 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Selenium       | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Silver         | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 14:27         | LB134743   |
|                           | Zinc           | 40.0            | +/-40.0          | U         | 40.0 | P | 02/18/2025    | 14:27         | LB134743   |
| CCB04                     | Arsenic        | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Beryllium      | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Cadmium        | 6.00            | +/-6.00          | U         | 6.00 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Chromium       | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Copper         | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Lead           | 12.0            | +/-12.0          | U         | 12.0 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Nickel         | 40.0            | +/-40.0          | U         | 40.0 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Selenium       | 20.0            | +/-20.0          | U         | 20.0 | P | 02/18/2025    | 15:23         | LB134743   |
|                           | Silver         | 10.0            | +/-10.0          | U         | 10.0 | P | 02/18/2025    | 15:23         | LB134743   |
|                           |                |                 |                  |           |      |   |               |               |            |

**Metals**

- 3a -

**INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY**

**Client:** Spectra East Inc. **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322

| Sample ID | Analyte   | Result<br>ug/L | Acceptance<br>Limit | Conc<br>Qual | CRQL | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|-----------|----------------|---------------------|--------------|------|---|------------------|------------------|---------------|
| CCB04     | Zinc      | 40.0           | +/-40.0             | U            | 40.0 | P | 02/18/2025       | 15:23            | LB134743      |
| CCB05     | Arsenic   | 20.0           | +/-20.0             | U            | 20.0 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Beryllium | 6.00           | +/-6.00             | U            | 6.00 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Cadmium   | 6.00           | +/-6.00             | U            | 6.00 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Chromium  | 10.0           | +/-10.0             | U            | 10.0 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Copper    | 20.0           | +/-20.0             | U            | 20.0 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Lead      | 12.0           | +/-12.0             | U            | 12.0 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Nickel    | 40.0           | +/-40.0             | U            | 40.0 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Selenium  | 20.0           | +/-20.0             | U            | 20.0 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Silver    | 10.0           | +/-10.0             | U            | 10.0 | P | 02/18/2025       | 16:11            | LB134743      |
|           | Zinc      | 40.0           | +/-40.0             | U            | 40.0 | P | 02/18/2025       | 16:11            | LB134743      |

**Metals**

- 3a -

**INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY**

**Client:** Spectra East Inc. **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322

| Sample ID | Analyte | Result<br>ug/L | Acceptance<br>Limit | Conc<br>Qual | CRQL | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|---------|----------------|---------------------|--------------|------|---|------------------|------------------|---------------|
|-----------|---------|----------------|---------------------|--------------|------|---|------------------|------------------|---------------|

**Metals**  
**- 3b -**  
**PREPARATION BLANK SUMMARY**

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Instrument:** CV1

| Sample ID         | Analyte | Result<br>(ug/L) | Acceptance<br>Limit | Conc<br>Qual         | CRQL<br>ug/L    | M  | Analysis<br>Date  | Analysis<br>Time  | Run      |
|-------------------|---------|------------------|---------------------|----------------------|-----------------|----|-------------------|-------------------|----------|
| <b>PB166684BL</b> |         | <b>WATER</b>     |                     | <b>Batch Number:</b> | <b>PB166684</b> |    | <b>Prep Date:</b> | <b>02/11/2025</b> |          |
|                   | Mercury | 0.20             | <0.20               | U                    | 0.20            | CV | 02/11/2025        | 15:35             | LB134671 |

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**Metals**  
**- 3b -**  
**PREPARATION BLANK SUMMARY**

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Instrument:** P4

| Sample ID         | Analyte      | Result<br>(ug/L) | Acceptance<br>Limit | Conc<br>Qual         | CRQL<br>ug/L    | M | Analysis<br>Date  | Analysis<br>Time  | Run      |
|-------------------|--------------|------------------|---------------------|----------------------|-----------------|---|-------------------|-------------------|----------|
| <b>PB166737BL</b> | <b>WATER</b> |                  |                     | <b>Batch Number:</b> | <b>PB166737</b> |   | <b>Prep Date:</b> | <b>02/17/2025</b> |          |
|                   | Arsenic      | 10.0             | <10.0               | U                    | 10.0            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Beryllium    | 3.00             | <3.00               | U                    | 3.00            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Cadmium      | 3.00             | <3.00               | U                    | 3.00            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Chromium     | 0.52             | <5.00               | J                    | 5.00            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Copper       | 10.0             | <10.0               | U                    | 10.0            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Lead         | 6.00             | <6.00               | U                    | 6.00            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Nickel       | 20.0             | <20.0               | U                    | 20.0            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Selenium     | 10.0             | <10.0               | U                    | 10.0            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Silver       | 5.00             | <5.00               | U                    | 5.00            | P | 02/18/2025        | 13:15             | LB134743 |
|                   | Zinc         | 1.52             | <20.0               | J                    | 20.0            | P | 02/18/2025        | 13:15             | LB134743 |

**Metals**  
**- 4 -**  
**INTERFERENCE CHECK SAMPLE**

**Client:** Spectra East Inc. **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322  
**ICS Source:** EPA **Instrument ID:** P4

| Sample ID | Analyte   | Result<br>ug/L | True Value<br>ug/L | %<br>Recovery | Low<br>Limit<br>(ug/L) | High<br>Limit<br>(ug/L) | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|-----------|----------------|--------------------|---------------|------------------------|-------------------------|------------------|------------------|---------------|
| ICSA01    | Arsenic   | -0.10          |                    |               | -20                    | 20                      | 02/18/2025       | 12:23            | LB134743      |
|           | Beryllium | 1.24           |                    |               | -6                     | 6                       | 02/18/2025       | 12:23            | LB134743      |
|           | Cadmium   | -0.11          | 1.0                | 11            | -5                     | 7                       | 02/18/2025       | 12:23            | LB134743      |
|           | Chromium  | 56.4           | 52.0               | 108           | 42                     | 62                      | 02/18/2025       | 12:23            | LB134743      |
|           | Copper    | 17.7           | 2.0                | 885           | -18                    | 22                      | 02/18/2025       | 12:23            | LB134743      |
|           | Lead      | 6.91           |                    |               | -12                    | 12                      | 02/18/2025       | 12:23            | LB134743      |
|           | Nickel    | 2.40           | 2.0                | 120           | -38                    | 42                      | 02/18/2025       | 12:23            | LB134743      |
|           | Selenium  | -16.8          |                    |               | -20                    | 20                      | 02/18/2025       | 12:23            | LB134743      |
|           | Silver    | -1.82          |                    |               | -10                    | 10                      | 02/18/2025       | 12:23            | LB134743      |
|           | Zinc      | 3.88           |                    |               | -40                    | 40                      | 02/18/2025       | 12:23            | LB134743      |
| ICSAB01   | Arsenic   | 119            | 104                | 114           | 88.4                   | 120                     | 02/18/2025       | 12:29            | LB134743      |
|           | Beryllium | 476            | 495                | 96            | 420                    | 570                     | 02/18/2025       | 12:29            | LB134743      |
|           | Cadmium   | 1010           | 972                | 104           | 826                    | 1120                    | 02/18/2025       | 12:29            | LB134743      |
|           | Chromium  | 566            | 542                | 104           | 460                    | 624                     | 02/18/2025       | 12:29            | LB134743      |
|           | Copper    | 505            | 511                | 99            | 434                    | 588                     | 02/18/2025       | 12:29            | LB134743      |
|           | Lead      | 55.8           | 49.0               | 114           | 37                     | 61                      | 02/18/2025       | 12:29            | LB134743      |
|           | Nickel    | 1000           | 954                | 105           | 810                    | 1100                    | 02/18/2025       | 12:29            | LB134743      |
|           | Selenium  | 33.0           | 46.0               | 72            | 26                     | 66                      | 02/18/2025       | 12:29            | LB134743      |
|           | Silver    | 217            | 201                | 108           | 170                    | 232                     | 02/18/2025       | 12:29            | LB134743      |
|           | Zinc      | 1040           | 952                | 109           | 809                    | 1095                    | 02/18/2025       | 12:29            | LB134743      |
| ICSA      | Arsenic   | 23.0           |                    |               | -20                    | 20                      | 02/18/2025       | 12:33            | LB134743      |
|           | Beryllium | 1.84           |                    |               | -6                     | 6                       | 02/18/2025       | 12:33            | LB134743      |
|           | Cadmium   | -0.94          | 1.0                | 94            | -5                     | 7                       | 02/18/2025       | 12:33            | LB134743      |
|           | Chromium  | 59.3           | 52.0               | 114           | 42                     | 62                      | 02/18/2025       | 12:33            | LB134743      |
|           | Copper    | 23.3           | 2.0                | 1165          | -18                    | 22                      | 02/18/2025       | 12:33            | LB134743      |
|           | Lead      | 10.9           |                    |               | -12                    | 12                      | 02/18/2025       | 12:33            | LB134743      |
|           | Nickel    | 5.41           | 2.0                | 270           | -38                    | 42                      | 02/18/2025       | 12:33            | LB134743      |
|           | Selenium  | -35.7          |                    |               | -20                    | 20                      | 02/18/2025       | 12:33            | LB134743      |
|           | Silver    | -2.58          |                    |               | -10                    | 10                      | 02/18/2025       | 12:33            | LB134743      |
|           | Zinc      | -10.8          |                    |               | -40                    | 40                      | 02/18/2025       | 12:33            | LB134743      |
| ICSAB     | Arsenic   | 147            | 104                | 141           | 88.4                   | 120                     | 02/18/2025       | 12:37            | LB134743      |
|           | Beryllium | 620            | 495                | 125           | 420                    | 570                     | 02/18/2025       | 12:37            | LB134743      |
|           | Cadmium   | 1220           | 972                | 126           | 826                    | 1120                    | 02/18/2025       | 12:37            | LB134743      |
|           | Chromium  | 701            | 542                | 129           | 460                    | 624                     | 02/18/2025       | 12:37            | LB134743      |
|           | Copper    | 647            | 511                | 127           | 434                    | 588                     | 02/18/2025       | 12:37            | LB134743      |
|           | Lead      | 69.5           | 49.0               | 142           | 37                     | 61                      | 02/18/2025       | 12:37            | LB134743      |
|           | Nickel    | 1230           | 954                | 129           | 810                    | 1100                    | 02/18/2025       | 12:37            | LB134743      |
|           | Selenium  | 68.9           | 46.0               | 150           | 26                     | 66                      | 02/18/2025       | 12:37            | LB134743      |
|           | Silver    | 254            | 201                | 126           | 170                    | 232                     | 02/18/2025       | 12:37            | LB134743      |
|           | Zinc      | 1250           | 952                | 131           | 809                    | 1095                    | 02/18/2025       | 12:37            | LB134743      |



# METAL QC DATA

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**metals**  
**- 5a -**  
**MATRIX SPIKE SUMMARY**

|                                   |                          |                   |                   |                                         |                  |
|-----------------------------------|--------------------------|-------------------|-------------------|-----------------------------------------|------------------|
| <b>client:</b>                    | <u>Spectra East Inc.</u> | <b>level:</b>     | <u>low</u>        | <b>sdg no.:</b>                         | <u>Q1322</u>     |
| <b>contract:</b>                  | <u>SPEC01</u>            | <b>lab code:</b>  | <u>CHEM</u>       | <b>case no.:</b>                        | <u>Q1322</u>     |
| <b>matrix:</b>                    | <u>Water</u>             | <b>sample id:</b> | <u>Q1322-01</u>   | <b>client id:</b>                       | <u>MANHOLEMS</u> |
| <b>Percent Solids for Sample:</b> | <u>NA</u>                | <b>Spiked ID:</b> | <u>Q1322-01MS</u> | <b>Percent Solids for Spike Sample:</b> | <u>NA</u>        |

| Analyte   | Units | Acceptance<br>Limit %R | Spiked<br>Result | C | Sample<br>Result | C | Spike<br>Added | %<br>Recovery | Qual | M  |
|-----------|-------|------------------------|------------------|---|------------------|---|----------------|---------------|------|----|
| Arsenic   | ug/L  | 75 - 125               | 390              |   | 10.0             | U | 400            | 98            |      | P  |
| Beryllium | ug/L  | 75 - 125               | 88.1             |   | 3.00             | U | 100            | 88            |      | P  |
| Cadmium   | ug/L  | 75 - 125               | 92.8             |   | 3.00             | U | 100            | 93            |      | P  |
| Chromium  | ug/L  | 75 - 125               | 187              |   | 5.00             | U | 200            | 94            |      | P  |
| Copper    | ug/L  | 75 - 125               | 192              |   | 56.3             |   | 150            | 91            |      | P  |
| Lead      | ug/L  | 75 - 125               | 462              |   | 6.00             | U | 500            | 92            |      | P  |
| Mercury   | ug/L  | 75 - 125               | 3.55             |   | 0.20             | U | 4.0            | 89            |      | CV |
| Nickel    | ug/L  | 75 - 125               | 236              |   | 20.0             | U | 250            | 94            |      | P  |
| Selenium  | ug/L  | 75 - 125               | 917              |   | 10.0             | U | 1000           | 92            |      | P  |
| Silver    | ug/L  | 75 - 125               | 35.0             |   | 5.00             | U | 37.5           | 93            |      | P  |
| Zinc      | ug/L  | 75 - 125               | 223              |   | 140              |   | 100            | 83            |      | P  |



**metals**  
**- 5a -**  
**MATRIX SPIKE DUPLICATE SUMMARY**

|                                   |                          |                   |                    |                                         |                   |
|-----------------------------------|--------------------------|-------------------|--------------------|-----------------------------------------|-------------------|
| <b>client:</b>                    | <u>Spectra East Inc.</u> | <b>level:</b>     | <u>low</u>         | <b>sdg no.:</b>                         | <u>Q1322</u>      |
| <b>contract:</b>                  | <u>SPEC01</u>            | <b>lab code:</b>  | <u>CHEM</u>        | <b>case no.:</b>                        | <u>Q1322</u>      |
| <b>matrix:</b>                    | <u>Water</u>             | <b>sample id:</b> | <u>Q1322-01</u>    | <b>client id:</b>                       | <u>MANHOLEMSD</u> |
| <b>Percent Solids for Sample:</b> | <u>NA</u>                | <b>Spiked ID:</b> | <u>Q1322-01MSD</u> | <b>Percent Solids for Spike Sample:</b> | <u>NA</u>         |

| Analyte   | Units | Acceptance<br>Limit %R | MSD<br>Result | C | Sample<br>Result | C | Spike<br>Added | %<br>Recovery | Qual | M  |
|-----------|-------|------------------------|---------------|---|------------------|---|----------------|---------------|------|----|
| Arsenic   | ug/L  | 75 - 125               | 395           |   | 10.0             | U | 400            | 99            |      | P  |
| Beryllium | ug/L  | 75 - 125               | 88.5          |   | 3.00             | U | 100            | 88            |      | P  |
| Cadmium   | ug/L  | 75 - 125               | 93.1          |   | 3.00             | U | 100            | 93            |      | P  |
| Chromium  | ug/L  | 75 - 125               | 190           |   | 5.00             | U | 200            | 95            |      | P  |
| Copper    | ug/L  | 75 - 125               | 194           |   | 56.3             |   | 150            | 92            |      | P  |
| Lead      | ug/L  | 75 - 125               | 463           |   | 6.00             | U | 500            | 93            |      | P  |
| Mercury   | ug/L  | 75 - 125               | 3.79          |   | 0.20             | U | 4.0            | 95            |      | CV |
| Nickel    | ug/L  | 75 - 125               | 236           |   | 20.0             | U | 250            | 94            |      | P  |
| Selenium  | ug/L  | 75 - 125               | 936           |   | 10.0             | U | 1000           | 94            |      | P  |
| Silver    | ug/L  | 75 - 125               | 35.9          |   | 5.00             | U | 37.5           | 96            |      | P  |
| Zinc      | ug/L  | 75 - 125               | 230           |   | 140              |   | 100            | 90            |      | P  |

Metals  
- 5b -

Client: Spectra East Inc.

SDG No.: Q1322

Contract: SPEC01

Lab Code: CHEM

Case No.: Q1322

SAS No.: Q1322

Matrix:

Level: LOW

Client ID:

Sample ID:

Spiked ID:

| Analyte | Units | Acceptance<br>Limit %R | C | Sample<br>Result | C | Spike<br>Added | %<br>Recovery | Qual | M |
|---------|-------|------------------------|---|------------------|---|----------------|---------------|------|---|
|---------|-------|------------------------|---|------------------|---|----------------|---------------|------|---|

**Metals**

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**DUPLICATE SAMPLE SUMMARY**

**Client:** Spectra East Inc. **Level:** LOW **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322  
**Matrix:** Water **Sample ID:** Q1322-01 **Client ID:** MANHOLEDUP  
**Percent Solids for Sample:** NA **Duplicate ID** Q1322-01DUP **Percent Solids for Spike Sample:** NA

| Analyte   | Units | Acceptance Limit | Sample Result | C | Duplicate Result | C | RPD | Qual | M  |
|-----------|-------|------------------|---------------|---|------------------|---|-----|------|----|
| Arsenic   | ug/L  | 20               | 10.0          | U | 10.0             | U |     |      | P  |
| Beryllium | ug/L  | 20               | 3.00          | U | 3.00             | U |     |      | P  |
| Cadmium   | ug/L  | 20               | 3.00          | U | 3.00             | U |     |      | P  |
| Chromium  | ug/L  | 20               | 5.00          | U | 5.00             | U |     |      | P  |
| Copper    | ug/L  | 20               | 56.3          |   | 55.9             |   | 1   |      | P  |
| Lead      | ug/L  | 20               | 6.00          | U | 6.00             | U |     |      | P  |
| Mercury   | ug/L  | 20               | 0.20          | U | 0.20             | U |     |      | CV |
| Nickel    | ug/L  | 20               | 20.0          | U | 20.0             | U |     |      | P  |
| Selenium  | ug/L  | 20               | 10.0          | U | 10.0             | U |     |      | P  |
| Silver    | ug/L  | 20               | 5.00          | U | 5.00             | U |     |      | P  |
| Zinc      | ug/L  | 20               | 140           |   | 142              |   | 1   |      | P  |

“A control limit of  $\pm 20\%$  RPD for each matrix applies for sample values greater than 10 times Detection Limit”

**Metals**

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**DUPLICATE SAMPLE SUMMARY**

**Client:** Spectra East Inc. **Level:** LOW **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322  
**Matrix:** Water **Sample ID:** Q1322-01MS **Client ID:** MANHOLEMSD  
**Percent Solids for Sample:** NA **Duplicate ID** Q1322-01MSD **Percent Solids for Spike Sample:** NA

| Analyte   | Units | Acceptance Limit | Sample Result | C | Duplicate Result | C | RPD | Qual | M  |
|-----------|-------|------------------|---------------|---|------------------|---|-----|------|----|
| Arsenic   | ug/L  | 20               | 390           |   | 395              |   | 1   |      | P  |
| Beryllium | ug/L  | 20               | 88.1          |   | 88.5             |   | 0   |      | P  |
| Cadmium   | ug/L  | 20               | 92.8          |   | 93.1             |   | 0   |      | P  |
| Chromium  | ug/L  | 20               | 187           |   | 190              |   | 2   |      | P  |
| Copper    | ug/L  | 20               | 192           |   | 194              |   | 1   |      | P  |
| Lead      | ug/L  | 20               | 462           |   | 463              |   | 0   |      | P  |
| Mercury   | ug/L  | 20               | 3.55          |   | 3.79             |   | 7   |      | CV |
| Nickel    | ug/L  | 20               | 236           |   | 236              |   | 0   |      | P  |
| Selenium  | ug/L  | 20               | 917           |   | 936              |   | 2   |      | P  |
| Silver    | ug/L  | 20               | 35.0          |   | 35.9             |   | 3   |      | P  |
| Zinc      | ug/L  | 20               | 223           |   | 230              |   | 3   |      | P  |

“A control limit of  $\pm 20\%$  RPD for each matrix applies for sample values greater than 10 times Detection Limit”

Metals

- 7 -

LABORATORY CONTROL SAMPLE SUMMARY

Client: Spectra East Inc. SDG No.: Q1322  
 Contract: SPEC01 Lab Code: CHEM Case No.: Q1322 SAS No.: Q1322

| Analyte               | Units | True Value | Result | C | % Recovery | Acceptance Limits | M  |
|-----------------------|-------|------------|--------|---|------------|-------------------|----|
| PB166684BS<br>Mercury | ug/L  | 4.0        | 3.75   |   | 94         | 85 - 115          | CV |

**Metals**

- 7 -

**LABORATORY CONTROL SAMPLE SUMMARY**

**Client:** Spectra East Inc. **SDG No.:** Q1322  
**Contract:** SPEC01 **Lab Code:** CHEM **Case No.:** Q1322 **SAS No.:** Q1322

| Analyte    | Units | True Value | Result | C | % Recovery | Acceptance Limits | M |
|------------|-------|------------|--------|---|------------|-------------------|---|
| PB166737BS |       |            |        |   |            |                   |   |
| Arsenic    | ug/L  | 400        | 414    |   | 104        | 85 - 115          | P |
| Beryllium  | ug/L  | 100        | 94.1   |   | 94         | 85 - 115          | P |
| Cadmium    | ug/L  | 100        | 96.4   |   | 96         | 85 - 115          | P |
| Chromium   | ug/L  | 200        | 204    |   | 102        | 85 - 115          | P |
| Copper     | ug/L  | 150        | 158    |   | 105        | 85 - 115          | P |
| Lead       | ug/L  | 500        | 490    |   | 98         | 85 - 115          | P |
| Nickel     | ug/L  | 250        | 249    |   | 100        | 85 - 115          | P |
| Selenium   | ug/L  | 1000       | 999    |   | 100        | 85 - 115          | P |
| Silver     | ug/L  | 37.5       | 38.0   |   | 101        | 85 - 115          | P |
| Zinc       | ug/L  | 100        | 105    |   | 105        | 85 - 115          | P |

**Metals**  
**-9 -**  
**ICP SERIAL DILUTIONS**

SAMPLE NO.

MANHOLEL

**Lab Name:** Chemtech Consulting Group **Contract:** SPEC01  
**Lab Code:** CHEM **Lb No.:** lb134743 **Lab Sample ID :** Q1322-01L **SDG No.:** Q1322  
**Matrix (soil/water):** Water **Level (low/med):** LOW  
**Concentration Units:** ug/L

| Analyte   | Initial Sample Result (I) |   | Serial Dilution Result (S) |   | % Differ-ence | Q | M  |
|-----------|---------------------------|---|----------------------------|---|---------------|---|----|
|           |                           | C |                            | C |               |   |    |
| Arsenic   | 10.0                      | U | 50.0                       | U |               |   | P  |
| Beryllium | 3.00                      | U | 15.0                       | U |               |   | P  |
| Cadmium   | 3.00                      | U | 15.0                       | U |               |   | P  |
| Chromium  | 5.00                      | U | 25.0                       | U |               |   | P  |
| Copper    | 56.3                      |   | 56.8                       |   | 1             |   | P  |
| Lead      | 6.00                      | U | 30.0                       | U |               |   | P  |
| Mercury   | 0.20                      | U | 1.00                       | U |               |   | CV |
| Nickel    | 20.0                      | U | 100                        | U |               |   | P  |
| Selenium  | 10.0                      | U | 50.0                       | U |               |   | P  |
| Silver    | 5.00                      | U | 25.0                       | U |               |   | P  |
| Zinc      | 140                       |   | 138                        |   | 2             |   | P  |



# METAL PREPARATION & INSTRUMENT DATA



**Metals**

- 11 -

**ICP INTERELEMENT CORRECTION FACTORS**

Client: Spectra East Inc.      SDG No.: Q1322  
 Contract: SPEC01      Lab Code: CHEM      Case No.: Q1322      SAS No.: Q1322  
 Instrument ID: \_\_\_\_\_      Date: \_\_\_\_\_  
 Interelement Correction Factors (apparent ppb analyte/ppm interferent )

| Analyte   | Wave-<br>Length<br>(nm) | ICP Interelement Correction Factors For: |           |            |           |           |
|-----------|-------------------------|------------------------------------------|-----------|------------|-----------|-----------|
|           |                         | Al                                       | Ca        | Fe         | Mg        | Ag        |
| Arsenic   | 193.759                 | 0.0000000                                | 0.0000000 | -0.0000440 | 0.0000000 | 0.0000000 |
| Beryllium | 234.861                 | 0.0000000                                | 0.0000000 | 0.0000000  | 0.0000000 | 0.0000000 |
| Cadmium   | 226.502                 | 0.0000000                                | 0.0000000 | 0.0000930  | 0.0000000 | 0.0000000 |
| Chromium  | 267.716                 | 0.0000000                                | 0.0000000 | 0.0000000  | 0.0000000 | 0.0000000 |
| Copper    | 224.700                 | 0.0000000                                | 0.0000000 | 0.0007850  | 0.0000000 | 0.0000000 |
| Lead      | 220.353                 | -0.0000920                               | 0.0000000 | 0.0000380  | 0.0000000 | 0.0000000 |
| Nickel    | 231.604                 | 0.0000000                                | 0.0000000 | 0.0000000  | 0.0000000 | 0.0000000 |
| Selenium  | 196.090                 | 0.0000000                                | 0.0000000 | -0.0001440 | 0.0000000 | 0.0000000 |
| Silver    | 328.068                 | 0.0000000                                | 0.0000000 | -0.0001490 | 0.0000000 | 0.0000000 |
| Zinc      | 213.800                 | 0.0000000                                | 0.0000000 | 0.0001050  | 0.0000000 | 0.0000000 |

**Metals**

- 11 -

**ICP INTERELEMENT CORRECTION FACTORS**

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Contract:** SPEC01

**Lab Code:** CHEM

**Case No.:** Q1322

**SAS No.:** Q1322

**Instrument ID:**

**Date:**

**Interelement Correction Factors (apparent ppb analyte/ppm interferent )**

| Analyte   | Wave-<br>Length<br>(nm) | ICP Interelement Correction Factors For: |           |           |           |            |
|-----------|-------------------------|------------------------------------------|-----------|-----------|-----------|------------|
|           |                         | As                                       | Ba        | Be        | Cd        | Co         |
| Arsenic   | 193.759                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000  |
| Beryllium | 234.861                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000  |
| Cadmium   | 226.502                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0002870  |
| Chromium  | 267.716                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000  |
| Copper    | 224.700                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0009530  |
| Lead      | 220.353                 | 0.0000000                                | 0.0003170 | 0.0000000 | 0.0000000 | 0.0000000  |
| Nickel    | 231.604                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000  |
| Selenium  | 196.090                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | -0.0003570 |
| Silver    | 328.068                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000  |
| Zinc      | 213.800                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000  |

A

B

C

D

E

F

G

H

**Metals**

- 11 -

**ICP INTERELEMENT CORRECTION FACTORS**

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Contract:** SPEC01

**Lab Code:** CHEM

**Case No.:** Q1322

**SAS No.:** Q1322

**Instrument ID:**

**Date:**

**Interelement Correction Factors (apparent ppb analyte/ppm interferent )**

| Analyte   | Wave-<br>Length<br>(nm) | ICP Interelement Correction Factors For: |           |           |            |            |
|-----------|-------------------------|------------------------------------------|-----------|-----------|------------|------------|
|           |                         | Cr                                       | Cu        | K         | Mn         | Mo         |
| Arsenic   | 193.759                 | -0.0029000                               | 0.0000000 | 0.0000000 | 0.0000000  | 0.0004900  |
| Beryllium | 234.861                 | 0.0000000                                | 0.0000000 | 0.0000000 | -0.0000710 | -0.0003400 |
| Cadmium   | 226.502                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000  | 0.0000000  |
| Chromium  | 267.716                 | 0.0000000                                | 0.0000000 | 0.0000070 | 0.0002200  | 0.0000000  |
| Copper    | 224.700                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0006510  | 0.0020500  |
| Lead      | 220.353                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0001400  | -0.0008600 |
| Nickel    | 231.604                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000  | 0.0000000  |
| Selenium  | 196.090                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0007460  | 0.0000000  |
| Silver    | 328.068                 | 0.0000000                                | 0.0000000 | 0.0000000 | 0.0000000  | -0.0000120 |
| Zinc      | 213.800                 | 0.0000000                                | 0.0009010 | 0.0000000 | 0.0000000  | 0.0000000  |

**Metals**

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**ICP INTERELEMENT CORRECTION FACTORS**

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Contract:** SPEC01

**Lab Code:** CHEM

**Case No.:** Q1322

**SAS No.:** Q1322

**Instrument ID:**

**Date:**

**Interement Correction Factors (apparent ppb analyte/ppm interferent )**

| Analyte   | Wave-<br>Length<br>(nm) | ICP Interement Correction Factors For: |            |           |           |           |
|-----------|-------------------------|----------------------------------------|------------|-----------|-----------|-----------|
|           |                         | Na                                     | Ni         | Pb        | Sb        | Se        |
| Arsenic   | 193.759                 | 0.0000000                              | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Beryllium | 234.861                 | 0.0000000                              | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Cadmium   | 226.502                 | 0.0000000                              | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Chromium  | 267.716                 | 0.0000000                              | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Copper    | 224.700                 | 0.0000000                              | -0.0047000 | 0.0036100 | 0.0000000 | 0.0000000 |
| Lead      | 220.353                 | 0.0000000                              | 0.0006580  | 0.0000000 | 0.0000000 | 0.0001290 |
| Nickel    | 231.604                 | 0.0000000                              | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Selenium  | 196.090                 | 0.0000000                              | 0.0000000  | 0.0003330 | 0.0000000 | 0.0000000 |
| Silver    | 328.068                 | 0.0000000                              | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Zinc      | 213.800                 | 0.0000000                              | 0.0067600  | 0.0000000 | 0.0000000 | 0.0000000 |

**Metals**

- 11 -

**ICP INTERELEMENT CORRECTION FACTORS**

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Contract:** SPEC01

**Lab Code:** CHEM

**Case No.:** Q1322

**SAS No.:** Q1322

**Instrument ID:**

**Date:**

**Interelement Correction Factors (apparent ppb analyte/ppm interferent )**

| Analyte   | Wave-<br>Length<br>(nm) | ICP Interelement Correction Factors For: |            |           |           |           |
|-----------|-------------------------|------------------------------------------|------------|-----------|-----------|-----------|
|           |                         | Sn                                       | Ti         | Tl        | V         | Zn        |
| Arsenic   | 193.759                 | 0.0000000                                | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Beryllium | 234.861                 | 0.0000000                                | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Cadmium   | 226.502                 | 0.0000000                                | 0.0000630  | 0.0001280 | 0.0000000 | 0.0000000 |
| Chromium  | 267.716                 | 0.0000000                                | 0.0000000  | 0.0000000 | 0.0001110 | 0.0000000 |
| Copper    | 224.700                 | 0.0000000                                | 0.0003840  | 0.0000000 | 0.0000000 | 0.0000000 |
| Lead      | 220.353                 | 0.0000000                                | -0.0003610 | 0.0000000 | 0.0000000 | 0.0000000 |
| Nickel    | 231.604                 | 0.0000000                                | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Selenium  | 196.090                 | 0.0000000                                | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |
| Silver    | 328.068                 | 0.0000000                                | -0.0007420 | 0.0000000 | 0.0000000 | 0.0000000 |
| Zinc      | 213.800                 | 0.0000000                                | 0.0000000  | 0.0000000 | 0.0000000 | 0.0000000 |



# METAL PREPARATION & ANALYICAL SUMMARY

**Metals**  
**- 13 -**

**SAMPLE PREPARATION SUMMARY**

|                  |                          |                  |              |
|------------------|--------------------------|------------------|--------------|
| <b>Client:</b>   | <u>Spectra East Inc.</u> | <b>SDG No.:</b>  | <u>Q1322</u> |
| <b>Contract:</b> | <u>SPEC01</u>            | <b>Lab Code:</b> | <u>CHEM</u>  |
|                  |                          | <b>Method:</b>   | <u></u>      |
|                  |                          | <b>Case No.:</b> | <u>Q1322</u> |
|                  |                          | <b>SAS No.:</b>  | <u>Q1322</u> |

| Sample ID                     | Client ID  | Sample Type | Matrix | Prep Date  | Initial Sample Size(mL) | Final Sample Volume (mL) | Percent Solids |
|-------------------------------|------------|-------------|--------|------------|-------------------------|--------------------------|----------------|
| <b>Batch Number: PB166684</b> |            |             |        |            |                         |                          |                |
| PB166684BL                    | PB166684BL | MB          | WATER  | 02/11/2025 | 30.0                    | 30.0                     |                |
| PB166684BS                    | PB166684BS | LCS         | WATER  | 02/11/2025 | 30.0                    | 30.0                     |                |
| Q1322-01                      | MANHOLE    | SAM         | WATER  | 02/11/2025 | 30.0                    | 30.0                     |                |
| Q1322-01DUP                   | MANHOLEDUP | DUP         | WATER  | 02/11/2025 | 30.0                    | 30.0                     |                |
| Q1322-01MS                    | MANHOLEMS  | MS          | WATER  | 02/11/2025 | 30.0                    | 30.0                     |                |
| Q1322-01MSD                   | MANHOLEMSD | MSD         | WATER  | 02/11/2025 | 30.0                    | 30.0                     |                |

**Metals**  
**- 13 -**

**SAMPLE PREPARATION SUMMARY**

|                  |                          |                  |              |
|------------------|--------------------------|------------------|--------------|
| <b>Client:</b>   | <u>Spectra East Inc.</u> | <b>SDG No.:</b>  | <u>Q1322</u> |
| <b>Contract:</b> | <u>SPEC01</u>            | <b>Lab Code:</b> | <u>CHEM</u>  |
|                  |                          | <b>Method:</b>   | <u></u>      |
|                  |                          | <b>Case No.:</b> | <u>Q1322</u> |
|                  |                          | <b>SAS No.:</b>  | <u>Q1322</u> |

| Sample ID                     | Client ID  | Sample Type | Matrix | Prep Date  | Initial Sample Size(mL) | Final Sample Volume (mL) | Percent Solids |
|-------------------------------|------------|-------------|--------|------------|-------------------------|--------------------------|----------------|
| <b>Batch Number: PB166737</b> |            |             |        |            |                         |                          |                |
| PB166737BL                    | PB166737BL | MB          | WATER  | 02/17/2025 | 50.0                    | 25.0                     |                |
| PB166737BS                    | PB166737BS | LCS         | WATER  | 02/17/2025 | 50.0                    | 25.0                     |                |
| Q1322-01                      | MANHOLE    | SAM         | WATER  | 02/17/2025 | 50.0                    | 25.0                     |                |
| Q1322-01DUP                   | MANHOLEDUP | DUP         | WATER  | 02/17/2025 | 50.0                    | 25.0                     |                |
| Q1322-01MS                    | MANHOLEMS  | MS          | WATER  | 02/17/2025 | 50.0                    | 25.0                     |                |
| Q1322-01MSD                   | MANHOLEMSD | MSD         | WATER  | 02/17/2025 | 50.0                    | 25.0                     |                |



**metals**  
**- 14 -**  
**ANALYSIS RUN LOG**

**Client:** Spectra East Inc. **Contract:** SPEC01

**Lab code:** CHEM **Case no.:** Q1322 **Sas no.:** Q1322 **Sdg no.:** Q1322

**Instrument id number:**                      **Method:**                      **Run number:** LB134671

**Start date:** 02/11/2025 **End date:** 02/11/2025

| Lab sample id. | Client Sample Id | d/f | Time | Parameter list |
|----------------|------------------|-----|------|----------------|
| S0             | S0               | 1   | 1500 | HG             |
| S0.05          | S0.05            | 1   | 1502 | HG             |
| S0.2           | S0.2             | 1   | 1504 | HG             |
| S2.5           | S2.5             | 1   | 1506 | HG             |
| S5             | S5               | 1   | 1509 | HG             |
| S7.5           | S7.5             | 1   | 1511 | HG             |
| S10            | S10              | 1   | 1513 | HG             |
| ICV96          | ICV96            | 1   | 1517 | HG             |
| ICB96          | ICB96            | 1   | 1519 | HG             |
| CCV56          | CCV56            | 1   | 1521 | HG             |
| CCB56          | CCB56            | 1   | 1524 | HG             |
| CRA            | CRA              | 1   | 1528 | HG             |
| PB166684BL     | PB166684BL       | 1   | 1535 | HG             |
| Q1322-01       | MANHOLE          | 1   | 1550 | HG             |
| Q1322-01DUP    | MANHOLEDUP       | 1   | 1552 | HG             |
| Q1322-01MS     | MANHOLEMS        | 1   | 1557 | HG             |
| CCV57          | CCV57            | 1   | 1559 | HG             |
| CCB57          | CCB57            | 1   | 1602 | HG             |
| Q1322-01MSD    | MANHOLEMSD       | 1   | 1604 | HG             |
| Q1322-01L      | MANHOLEL         | 5   | 1613 | HG             |
| PB166684BS     | PB166684BS       | 1   | 1618 | HG             |
| CCV58          | CCV58            | 1   | 1620 | HG             |
| CCB58          | CCB58            | 1   | 1622 | HG             |

**metals**  
**- 14 -**  
**ANALYSIS RUN LOG**

**Client:** Spectra East Inc. **Contract:** SPEC01

**Lab code:** CHEM **Case no.:** Q1322 **Sas no.:** Q1322 **Sdg no.:** Q1322

**Instrument id number:**                      **Method:**                      **Run number:** LB134743

**Start date:** 02/18/2025 **End date:** 02/18/2025

| Lab sample id. | Client Sample Id | d/f | Time | Parameter list                |
|----------------|------------------|-----|------|-------------------------------|
| S0             | S0               | 1   | 1119 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| S1             | S1               | 1   | 1124 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| S2             | S2               | 1   | 1128 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| S3             | S3               | 1   | 1132 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| S4             | S4               | 1   | 1137 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| S5             | S5               | 1   | 1141 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| ICV01          | ICV01            | 1   | 1158 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| LLICV01        | LLICV01          | 1   | 1210 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| ICB01          | ICB01            | 1   | 1214 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CRI01          | CRI01            | 1   | 1218 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| ICSA01         | ICSA01           | 1   | 1223 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| ICSAB01        | ICSAB01          | 1   | 1229 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| ICSA           | ICSA             | 20  | 1233 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| ICSAB          | ICSAB            | 20  | 1237 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCV01          | CCV01            | 1   | 1241 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCB01          | CCB01            | 1   | 1245 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| Q1322-01       | MANHOLE          | 1   | 1250 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| Q1322-01DUP    | MANHOLEDUP       | 1   | 1254 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| Q1322-01L      | MANHOLEL         | 5   | 1259 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| Q1322-01MS     | MANHOLEMS        | 1   | 1303 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| Q1322-01MSD    | MANHOLEMSD       | 1   | 1307 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| PB166737BL     | PB166737BL       | 1   | 1315 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| PB166737BS     | PB166737BS       | 1   | 1320 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCV02          | CCV02            | 1   | 1332 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCB02          | CCB02            | 1   | 1336 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCV03          | CCV03            | 1   | 1423 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCB03          | CCB03            | 1   | 1427 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCV04          | CCV04            | 1   | 1519 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCB04          | CCB04            | 1   | 1523 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCV05          | CCV05            | 1   | 1606 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |
| CCB05          | CCB05            | 1   | 1611 | Ag,As,Be,Cd,Cr,Cu,Ni,Pb,Se,Zn |

## LAB CHRONICLE

|                 |                   |                   |                                          |
|-----------------|-------------------|-------------------|------------------------------------------|
| <b>OrderID:</b> | Q1322             | <b>OrderDate:</b> | 2/6/2025 1:17:00 PM                      |
| <b>Client:</b>  | Spectra East Inc. | <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 |
| <b>Contact:</b> | Jacob Valeich     | <b>Location:</b>  | N41,VOA Ref. #3 Water                    |

| LabID           | ClientID       | Matrix       | Test              | Method                               | Sample Date               | Prep Date | Anal Date         | Received        |
|-----------------|----------------|--------------|-------------------|--------------------------------------|---------------------------|-----------|-------------------|-----------------|
| <b>Q1322-01</b> | <b>MANHOLE</b> | <b>WATER</b> |                   |                                      | <b>02/06/25<br/>10:55</b> |           |                   | <b>02/06/25</b> |
|                 |                |              | Anions Group1     | 300.0                                |                           |           | 02/07/25<br>12:33 |                 |
|                 |                |              | Cyanide           | SM4500-CN<br>C,E                     |                           | 02/11/25  | 02/11/25<br>13:45 |                 |
|                 |                |              | Cyanide-Amenable  | SM4500-CN<br>B,G<br>Cyanide-Amenable |                           |           | 02/11/25<br>00:00 |                 |
|                 |                |              | Field pH          | 9045D                                |                           |           | 02/06/25<br>11:00 |                 |
|                 |                |              | Field Temperature | SM2550-B                             |                           |           | 02/06/25<br>11:00 |                 |
|                 |                |              | Oil and Grease    | 1664A                                |                           |           | 02/07/25<br>10:25 |                 |
|                 |                |              | Phenolics         | 420.1                                |                           | 02/10/25  | 02/10/25<br>15:55 |                 |
| <b>Q1322-04</b> | <b>MANHOLE</b> | <b>WATER</b> |                   |                                      | <b>02/06/25<br/>10:55</b> |           |                   | <b>02/06/25</b> |
|                 |                |              | Ammonia           | SM4500-NH3                           |                           | 02/07/25  | 02/07/25<br>12:33 |                 |
|                 |                |              | BOD5              | SM5210 B                             |                           |           | 02/07/25<br>17:10 |                 |
|                 |                |              | COD               | SM5220 D                             |                           |           | 02/07/25<br>15:32 |                 |
|                 |                |              | TSS               | SM2540 D                             |                           |           | 02/10/25<br>10:00 |                 |



# SAMPLE DATA

## Report of Analysis

|                   |                                          |                 |                |
|-------------------|------------------------------------------|-----------------|----------------|
| Client:           | Spectra East Inc.                        | Date Collected: | 02/06/25 10:55 |
| Project:          | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  | 02/06/25       |
| Client Sample ID: | MANHOLE                                  | SDG No.:        | Q1322          |
| Lab Sample ID:    | Q1322-01                                 | Matrix:         | WATER          |
|                   |                                          | % Solid:        | 0              |

| Parameter         | Conc.   | Qua. | DF | MDL     | LOQ / CRQL | Units | Prep Date      | Date Ana.      | Ana Met.                     |
|-------------------|---------|------|----|---------|------------|-------|----------------|----------------|------------------------------|
| Nitrate           | 0.47    | J    | 1  | 0.0034  | 0.50       | mg/L  |                | 02/07/25 12:33 | 300.0                        |
| Cyanide           | 0.0034  | J    | 1  | 0.00093 | 0.0050     | mg/L  | 02/11/25 11:00 | 02/11/25 13:45 | SM 4500-CN<br>C-16 plus E-16 |
| Cyanide-Amenable  | 0.00093 | U    | 1  | 0.00093 | 0.0050     | mg/L  |                | 02/11/25 00:00 | SM 4500-CN<br>B-16 plus G-16 |
| Field pH          | 8.22    |      | 1  | 0       | 0          | pH    |                | 02/06/25 11:00 | 9045D                        |
| Field Temperature | 16.2    |      | 1  | 0       | 0          | o C   |                | 02/06/25 11:00 | SM 2550 B-10                 |
| Oil and Grease    | 0.40    | U    | 1  | 0.40    | 5.00       | mg/L  |                | 02/07/25 10:25 | 1664A                        |
| Phenolics         | 0.023   | U    | 1  | 0.023   | 0.050      | mg/L  | 02/10/25 09:00 | 02/10/25 15:55 | 420.1                        |

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:           | Spectra East Inc.                        | Date Collected: | 02/06/25 10:55 |
| Project:          | Outfall 001 - Orangetown Dis Permit 2025 | Date Received:  | 02/06/25       |
| Client Sample ID: | MANHOLE                                  | SDG No.:        | Q1322          |
| Lab Sample ID:    | Q1322-04                                 | Matrix:         | WATER          |
|                   |                                          | % Solid:        | 0              |

| Parameter    | Conc. | Qua. | DF | MDL   | LOQ / CRQL | Units | Prep Date      | Date Ana.      | Ana Met.                   |
|--------------|-------|------|----|-------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 1.30  |      | 1  | 0.045 | 0.10       | mg/L  | 02/07/25 09:10 | 02/07/25 12:33 | SM 4500-NH3<br>B plus G-11 |
| BOD5         | 18.2  |      | 1  | 0.17  | 2.00       | mg/L  |                | 02/07/25 17:10 | SM 5210 B-16               |
| COD          | 54.3  |      | 1  | 2.35  | 10.0       | mg/L  |                | 02/07/25 15:32 | SM 5220 D-11               |
| TSS          | 25.5  |      | 1  | 1.00  | 4.00       | mg/L  |                | 02/10/25 10:00 | 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



# QC RESULT SUMMARY

## Initial and Continuing Calibration Verification

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134623

| Analyte                                | Units | Result | True Value | % Recovery | Acceptance Window (%R) | Analysis Date |
|----------------------------------------|-------|--------|------------|------------|------------------------|---------------|
| Sample ID: <b>ICV1</b><br>Ammonia as N | mg/L  | 1      | 1          | 100        | 90-110                 | 02/07/2025    |
| Sample ID: <b>CCV1</b><br>Ammonia as N | mg/L  | 0.99   | 1          | 99         | 90-110                 | 02/07/2025    |
| Sample ID: <b>CCV2</b><br>Ammonia as N | mg/L  | 1      | 1          | 100        | 90-110                 | 02/07/2025    |
| Sample ID: <b>CCV3</b><br>Ammonia as N | mg/L  | 1.1    | 1          | 110        | 90-110                 | 02/07/2025    |
| Sample ID: <b>CCV4</b><br>Ammonia as N | mg/L  | 0.97   | 1          | 97         | 90-110                 | 02/07/2025    |



## Initial and Continuing Calibration Verification

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134631

| Analyte                       | Units | Result | True Value | % Recovery | Acceptance Window (%R) | Analysis Date |
|-------------------------------|-------|--------|------------|------------|------------------------|---------------|
| Sample ID: <b>ICV</b><br>COD  | mg/L  | 49.329 | 50         | 99         | 95-105                 | 01/22/2025    |
| Sample ID: <b>CCV1</b><br>COD | mg/L  | 49.329 | 50         | 99         | 95-105                 | 02/07/2025    |
| Sample ID: <b>CCV2</b><br>COD | mg/L  | 49.329 | 50         | 99         | 95-105                 | 02/07/2025    |

## Initial and Continuing Calibration Verification

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134634

| Analyte                | Units | Result | True Value | % Recovery | Acceptance Window (%R) | Analysis Date |
|------------------------|-------|--------|------------|------------|------------------------|---------------|
| <b>Sample ID: ICV1</b> |       |        |            |            |                        |               |
| Bromide                | mg/L  | 10.3   | 10         | 103        | 90-110                 | 01/20/2025    |
| Chloride               | mg/L  | 3.1    | 3          | 103        | 90-110                 | 01/20/2025    |
| Fluoride               | mg/L  | 2.1    | 2          | 105        | 90-110                 | 01/20/2025    |
| Nitrite                | mg/L  | 3.1    | 3          | 103        | 90-110                 | 01/20/2025    |
| Nitrate                | mg/L  | 2.6    | 2.5        | 104        | 90-110                 | 01/20/2025    |
| Sulfate                | mg/L  | 15.4   | 15         | 103        | 90-110                 | 01/20/2025    |
| Orthophosphate as P    | mg/L  | 5.2    | 5          | 104        | 90-110                 | 01/20/2025    |
| <b>Sample ID: CCV1</b> |       |        |            |            |                        |               |
| Bromide                | mg/L  | 10.2   | 10         | 102        | 90-110                 | 02/07/2025    |
| Chloride               | mg/L  | 3.1    | 3          | 103        | 90-110                 | 02/07/2025    |
| Fluoride               | mg/L  | 2      | 2          | 100        | 90-110                 | 02/07/2025    |
| Nitrite                | mg/L  | 3      | 3          | 100        | 90-110                 | 02/07/2025    |
| Nitrate                | mg/L  | 2.5    | 2.5        | 100        | 90-110                 | 02/07/2025    |
| Sulfate                | mg/L  | 15.2   | 15         | 101        | 90-110                 | 02/07/2025    |
| Orthophosphate as P    | mg/L  | 5      | 5          | 100        | 90-110                 | 02/07/2025    |
| <b>Sample ID: CCV2</b> |       |        |            |            |                        |               |
| Bromide                | mg/L  | 10.2   | 10         | 102        | 90-110                 | 02/07/2025    |
| Chloride               | mg/L  | 3.1    | 3          | 103        | 90-110                 | 02/07/2025    |
| Fluoride               | mg/L  | 2      | 2          | 100        | 90-110                 | 02/07/2025    |
| Nitrite                | mg/L  | 3      | 3          | 100        | 90-110                 | 02/07/2025    |
| Nitrate                | mg/L  | 2.6    | 2.5        | 104        | 90-110                 | 02/07/2025    |
| Sulfate                | mg/L  | 15.2   | 15         | 101        | 90-110                 | 02/07/2025    |
| Orthophosphate as P    | mg/L  | 5.1    | 5          | 102        | 90-110                 | 02/07/2025    |

## Initial and Continuing Calibration Verification

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134656

| Analyte    |      | Units | Result | True Value | % Recovery | Acceptance Window (%R) | Analysis Date |
|------------|------|-------|--------|------------|------------|------------------------|---------------|
| Sample ID: | ICV1 |       |        |            |            |                        |               |
| Phenolics  |      | mg/L  | 1      | 1          | 100        | 90-110                 | 02/10/2025    |
| Sample ID: | CCV1 |       |        |            |            |                        |               |
| Phenolics  |      | mg/L  | 0.99   | 1          | 99         | 90-110                 | 02/10/2025    |
| Sample ID: | CCV2 |       |        |            |            |                        |               |
| Phenolics  |      | mg/L  | 1      | 1          | 100        | 90-110                 | 02/10/2025    |

## Initial and Continuing Calibration Verification

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134673

| Analyte                           | Units | Result | True Value | % Recovery | Acceptance Window (%R) | Analysis Date |
|-----------------------------------|-------|--------|------------|------------|------------------------|---------------|
| Sample ID: <b>ICV1</b><br>Cyanide | mg/L  | 0.098  | 0.099      | 99         | 85-115                 | 02/11/2025    |
| Sample ID: <b>CCV1</b><br>Cyanide | mg/L  | 0.25   | 0.25       | 100        | 90-110                 | 02/11/2025    |
| Sample ID: <b>CCV2</b><br>Cyanide | mg/L  | 0.25   | 0.25       | 100        | 90-110                 | 02/11/2025    |
| Sample ID: <b>CCV3</b><br>Cyanide | mg/L  | 0.25   | 0.25       | 100        | 90-110                 | 02/11/2025    |

## Initial and Continuing Calibration Verification

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134762

| Analyte    |      | Units | Result | True Value | % Recovery | Acceptance Window (%R) | Analysis Date |
|------------|------|-------|--------|------------|------------|------------------------|---------------|
| Sample ID: | ICV  |       |        |            |            |                        |               |
| Field pH   |      | pH    | 7      | 7          | 100        | 90-110                 | 02/06/2025    |
| Sample ID: | CCV1 |       |        |            |            |                        |               |
| Field pH   |      | pH    | 7      | 7          | 100        | 90-110                 | 02/06/2025    |
| Sample ID: | CCV2 |       |        |            |            |                        |               |
| Field pH   |      | pH    | 7      | 7          | 100        | 90-110                 | 02/06/2025    |

### Initial and Continuing Calibration Verification

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134762

| Analyte | Units | Result | True Value | %<br>Recovery | Acceptance<br>Window (%R) | Analysis<br>Date |
|---------|-------|--------|------------|---------------|---------------------------|------------------|
|---------|-------|--------|------------|---------------|---------------------------|------------------|

### Initial and Continuing Calibration Blank Summary

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134623

| Analyte                                | Units | Result   | Acceptance Limits | Conc Qual | MDL   | RDL | Analysis Date |
|----------------------------------------|-------|----------|-------------------|-----------|-------|-----|---------------|
| Sample ID: <b>ICB1</b><br>Ammonia as N | mg/L  | < 0.0500 | 0.0500            | U         | 0.045 | 0.1 | 02/07/2025    |
| Sample ID: <b>CCB1</b><br>Ammonia as N | mg/L  | < 0.0500 | 0.0500            | U         | 0.045 | 0.1 | 02/07/2025    |
| Sample ID: <b>CCB2</b><br>Ammonia as N | mg/L  | < 0.0500 | 0.0500            | U         | 0.045 | 0.1 | 02/07/2025    |
| Sample ID: <b>CCB3</b><br>Ammonia as N | mg/L  | < 0.0500 | 0.0500            | U         | 0.045 | 0.1 | 02/07/2025    |
| Sample ID: <b>CCB4</b><br>Ammonia as N | mg/L  | < 0.0500 | 0.0500            | U         | 0.045 | 0.1 | 02/07/2025    |

### Initial and Continuing Calibration Blank Summary

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134631

| Analyte                       | Units | Result   | Acceptance Limits | Conc Qual | MDL  | RDL | Analysis Date |
|-------------------------------|-------|----------|-------------------|-----------|------|-----|---------------|
| Sample ID: <b>ICB</b><br>COD  | mg/L  | < 5.0000 | 5.0000            | U         | 2.35 | 10  | 01/22/2025    |
| Sample ID: <b>CCB1</b><br>COD | mg/L  | < 5.0000 | 5.0000            | U         | 2.35 | 10  | 02/07/2025    |
| Sample ID: <b>CCB2</b><br>COD | mg/L  | < 5.0000 | 5.0000            | U         | 2.35 | 10  | 02/07/2025    |



## Initial and Continuing Calibration Blank Summary

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134634

| Analyte                | Units | Result   | Acceptance Limits | Conc Qual | MDL    | RDL | Analysis Date |
|------------------------|-------|----------|-------------------|-----------|--------|-----|---------------|
| <b>Sample ID: ICB1</b> |       |          |                   |           |        |     |               |
| Bromide                | mg/L  | < 1.0000 | 1.0000            | U         | 0.034  | 2   | 01/20/2025    |
| Chloride               | mg/L  | < 0.3000 | 0.3000            | U         | 0.011  | 0.6 | 01/20/2025    |
| Fluoride               | mg/L  | < 0.2000 | 0.2000            | U         | 0.057  | 0.4 | 01/20/2025    |
| Nitrite                | mg/L  | < 0.3000 | 0.3000            | U         | 0.011  | 0.6 | 01/20/2025    |
| Nitrate                | mg/L  | < 0.2500 | 0.2500            | U         | 0.0034 | 0.5 | 01/20/2025    |
| Sulfate                | mg/L  | < 1.5000 | 1.5000            | U         | 0.032  | 3   | 01/20/2025    |
| Orthophosphate as P    | mg/L  | < 0.5000 | 0.5000            | U         | 0.079  | 1   | 01/20/2025    |
| <b>Sample ID: CCB1</b> |       |          |                   |           |        |     |               |
| Bromide                | mg/L  | < 1.0000 | 1.0000            | U         | 0.034  | 2   | 02/07/2025    |
| Chloride               | mg/L  | < 0.3000 | 0.3000            | U         | 0.011  | 0.6 | 02/07/2025    |
| Fluoride               | mg/L  | < 0.2000 | 0.2000            | U         | 0.057  | 0.4 | 02/07/2025    |
| Nitrite                | mg/L  | < 0.3000 | 0.3000            | U         | 0.011  | 0.6 | 02/07/2025    |
| Nitrate                | mg/L  | < 0.2500 | 0.2500            | U         | 0.0034 | 0.5 | 02/07/2025    |
| Sulfate                | mg/L  | < 1.5000 | 1.5000            | U         | 0.032  | 3   | 02/07/2025    |
| Orthophosphate as P    | mg/L  | < 0.5000 | 0.5000            | U         | 0.079  | 1   | 02/07/2025    |
| <b>Sample ID: CCB2</b> |       |          |                   |           |        |     |               |
| Bromide                | mg/L  | < 1.0000 | 1.0000            | U         | 0.034  | 2   | 02/07/2025    |
| Chloride               | mg/L  | < 0.3000 | 0.3000            | U         | 0.011  | 0.6 | 02/07/2025    |
| Fluoride               | mg/L  | < 0.2000 | 0.2000            | U         | 0.057  | 0.4 | 02/07/2025    |
| Nitrite                | mg/L  | < 0.3000 | 0.3000            | U         | 0.011  | 0.6 | 02/07/2025    |
| Nitrate                | mg/L  | < 0.2500 | 0.2500            | U         | 0.0034 | 0.5 | 02/07/2025    |
| Sulfate                | mg/L  | < 1.5000 | 1.5000            | U         | 0.032  | 3   | 02/07/2025    |
| Orthophosphate as P    | mg/L  | < 0.5000 | 0.5000            | U         | 0.079  | 1   | 02/07/2025    |

### Initial and Continuing Calibration Blank Summary

|                                                          |                         |
|----------------------------------------------------------|-------------------------|
| <b>Client:</b> Spectra East Inc.                         | <b>SDG No.:</b> Q1322   |
| <b>Project:</b> Outfall 001 - Orangetown Dis Permit 2025 | <b>RunNo.:</b> LB134656 |

| Analyte                             | Units | Result   | Acceptance Limits | Conc Qual | MDL   | RDL  | Analysis Date |
|-------------------------------------|-------|----------|-------------------|-----------|-------|------|---------------|
| Sample ID: <b>ICB1</b><br>Phenolics | mg/L  | < 0.0250 | 0.0250            | U         | 0.023 | 0.05 | 02/10/2025    |
| Sample ID: <b>CCB1</b><br>Phenolics | mg/L  | < 0.0250 | 0.0250            | U         | 0.023 | 0.05 | 02/10/2025    |
| Sample ID: <b>CCB2</b><br>Phenolics | mg/L  | < 0.0250 | 0.0250            | U         | 0.023 | 0.05 | 02/10/2025    |

### Initial and Continuing Calibration Blank Summary

|                                                          |                         |
|----------------------------------------------------------|-------------------------|
| <b>Client:</b> Spectra East Inc.                         | <b>SDG No.:</b> Q1322   |
| <b>Project:</b> Outfall 001 - Orangetown Dis Permit 2025 | <b>RunNo.:</b> LB134673 |

| Analyte                           | Units | Result   | Acceptance Limits | Conc Qual | MDL     | RDL   | Analysis Date |
|-----------------------------------|-------|----------|-------------------|-----------|---------|-------|---------------|
| Sample ID: <b>ICB1</b><br>Cyanide | mg/L  | < 0.0025 | 0.0025            | U         | 0.00093 | 0.005 | 02/11/2025    |
| Sample ID: <b>CCB1</b><br>Cyanide | mg/L  | < 0.0025 | 0.0025            | U         | 0.00093 | 0.005 | 02/11/2025    |
| Sample ID: <b>CCB2</b><br>Cyanide | mg/L  | < 0.0025 | 0.0025            | U         | 0.00093 | 0.005 | 02/11/2025    |
| Sample ID: <b>CCB3</b><br>Cyanide | mg/L  | < 0.0025 | 0.0025            | U         | 0.00093 | 0.005 | 02/11/2025    |

### Initial and Continuing Calibration Blank Summary

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**RunNo.:** LB134673

| Analyte | Units | Result | Acceptance<br>Limits | Conc<br>Qual | MDL | RDL | Analysis<br>Date |
|---------|-------|--------|----------------------|--------------|-----|-----|------------------|
|---------|-------|--------|----------------------|--------------|-----|-----|------------------|

## Preparation Blank Summary

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

| Analyte                       | Units | Result   | Acceptance Limits | Conc Qual | MDL     | RDL   | Analysis Date |
|-------------------------------|-------|----------|-------------------|-----------|---------|-------|---------------|
| Sample ID: <b>LB134620BL</b>  |       |          |                   |           |         |       |               |
| Oil and Grease                | mg/L  | < 2.5000 | 2.5000            | U         | 0.4     | 5.0   | 02/07/2025    |
| Sample ID: <b>LB134631BL</b>  |       |          |                   |           |         |       |               |
| COD                           | mg/L  | < 5.0000 | 5.0000            | U         | 2.35    | 10.0  | 02/07/2025    |
| Sample ID: <b>LB134633BL</b>  |       |          |                   |           |         |       |               |
| BOD5                          | mg/L  | < 0.2000 | 0.2000            | U         | 0.17    | 2.0   | 02/07/2025    |
| Sample ID: <b>LB134634BLW</b> |       |          |                   |           |         |       |               |
| Bromide                       | mg/L  | < 1.0000 | 1.0000            | U         | 0.034   | 2     | 02/07/2025    |
| Chloride                      | mg/L  | < 0.3000 | 0.3000            | U         | 0.011   | 0.6   | 02/07/2025    |
| Fluoride                      | mg/L  | < 0.2000 | 0.2000            | U         | 0.057   | 0.4   | 02/07/2025    |
| Nitrite                       | mg/L  | < 0.3000 | 0.3000            | U         | 0.011   | 0.6   | 02/07/2025    |
| Nitrate                       | mg/L  | 0.14     | 0.2500            | J         | 0.0034  | 0.5   | 02/07/2025    |
| Sulfate                       | mg/L  | 0.59     | 1.5000            | J         | 0.032   | 3     | 02/07/2025    |
| Orthophosphate as P           | mg/L  | < 0.5000 | 0.5000            | U         | 0.079   | 1     | 02/07/2025    |
| Sample ID: <b>LB134646BL</b>  |       |          |                   |           |         |       |               |
| TSS                           | mg/L  | 1        | 2.0000            | J         | 1       | 4     | 02/10/2025    |
| Sample ID: <b>PB166612BL</b>  |       |          |                   |           |         |       |               |
| Ammonia as N                  | mg/L  | < 0.0500 | 0.0500            | U         | 0.045   | 0.1   | 02/07/2025    |
| Sample ID: <b>PB166642BL</b>  |       |          |                   |           |         |       |               |
| Phenolics                     | mg/L  | < 0.0250 | 0.0250            | U         | 0.023   | 0.05  | 02/10/2025    |
| Sample ID: <b>PB166674BL</b>  |       |          |                   |           |         |       |               |
| Cyanide                       | mg/L  | < 0.0025 | 0.0025            | U         | 0.00093 | 0.005 | 02/11/2025    |

## Matrix Spike Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1322-01 |
| <b>Client ID:</b> | MANHOLEMS                                | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte             | Units | Acceptance<br>Limit %R | Spiked<br>Result | Conc.<br>Qualifier | Sample<br>Result | Conc.<br>Qualifier | Spike<br>Added | Dilution<br>Factor | %<br>Rec | Qual | Analysis<br>Date |
|---------------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Bromide             | mg/L  | 80-120                 | 9.30             |                    | 0.034            | U                  | 10             | 1                  | 93       |      | 02/07/2025       |
| Cyanide             | mg/L  | 75-125                 | 0.037            |                    | 0.0034           | J                  | 0.04           | 1                  | 84       |      | 02/11/2025       |
| Chloride            | mg/L  | 80-120                 | 152              | OR                 | 156              | OR                 | 3              | 1                  | -133     | *    | 02/07/2025       |
| Fluoride            | mg/L  | 80-120                 | 1.90             |                    | 0.066            | J                  | 2              | 1                  | 92       |      | 02/07/2025       |
| Nitrite             | mg/L  | 80-120                 | 2.80             |                    | 0.099            | J                  | 3              | 1                  | 90       |      | 02/07/2025       |
| Nitrate             | mg/L  | 80-120                 | 2.80             |                    | 0.47             | J                  | 2.5            | 1                  | 93       |      | 02/07/2025       |
| Phenolics           | mg/L  | 75-125                 | 1.00             |                    | 0.023            | U                  | 1              | 1                  | 100      |      | 02/10/2025       |
| Sulfate             | mg/L  | 80-120                 | 29.6             |                    | 16.1             |                    | 15             | 1                  | 90       |      | 02/07/2025       |
| Orthophosphate as P | mg/L  | 80-120                 | 5.40             |                    | 0.87             | J                  | 5              | 1                  | 91       |      | 02/07/2025       |

## Matrix Spike Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1322-01 |
| <b>Client ID:</b> | MANHOLEMSD                               | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte             | Units | Acceptance<br>Limit %R | Spiked<br>Result | Conc.<br>Qualifier | Sample<br>Result | Conc.<br>Qualifier | Spike<br>Added | Dilution<br>Factor | %<br>Rec | Qual | Analysis<br>Date |
|---------------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Bromide             | mg/L  | 80-120                 | 9.30             |                    | 0.034            | U                  | 10             | 1                  | 93       |      | 02/07/2025       |
| Cyanide             | mg/L  | 75-125                 | 0.037            |                    | 0.0034           | J                  | 0.04           | 1                  | 84       |      | 02/11/2025       |
| Chloride            | mg/L  | 80-120                 | 153              | OR                 | 156              | OR                 | 3              | 1                  | -100     | *    | 02/07/2025       |
| Fluoride            | mg/L  | 80-120                 | 1.90             |                    | 0.066            | J                  | 2              | 1                  | 92       |      | 02/07/2025       |
| Nitrite             | mg/L  | 80-120                 | 2.80             |                    | 0.099            | J                  | 3              | 1                  | 90       |      | 02/07/2025       |
| Nitrate             | mg/L  | 80-120                 | 2.80             |                    | 0.47             | J                  | 2.5            | 1                  | 93       |      | 02/07/2025       |
| Phenolics           | mg/L  | 75-125                 | 1.00             |                    | 0.023            | U                  | 1              | 1                  | 100      |      | 02/10/2025       |
| Sulfate             | mg/L  | 80-120                 | 29.7             |                    | 16.1             |                    | 15             | 1                  | 91       |      | 02/07/2025       |
| Orthophosphate as P | mg/L  | 80-120                 | 5.50             |                    | 0.87             | J                  | 5              | 1                  | 93       |      | 02/07/2025       |

Matrix Spike Summary

Client:

Spectra East Inc.

SDG No.:

Q1322

Project:

Outfall 001 - Orangetown Dis Permit 2025

Sample ID:

Q1322-01

Client ID:

MANHOLEMS

Percent Solids for Spike Sample:

0

| Analyte        | Units | Acceptance<br>Limit %R | Spiked<br>Result | Conc.<br>Qualifier | Sample<br>Result | Conc.<br>Qualifier | Spike<br>Added | Dilution<br>Factor | %<br>Rec | Qual | Analysis<br>Date |
|----------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Oil and Grease | mg/L  | 78-114                 | 20.1             |                    | 0.40             | U                  | 20.0           | 1                  | 101      |      | 02/07/2025       |



Matrix Spike Summary

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**Sample ID:** Q1322-01

**Client ID:** MANHOLEMSD

**Percent Solids for Spike Sample:** 0

| Analyte        | Units | Acceptance<br>Limit %R | Spiked<br>Result | Conc.<br>Qualifier | Sample<br>Result | Conc.<br>Qualifier | Spike<br>Added | Dilution<br>Factor | %<br>Rec | Qual | Analysis<br>Date |
|----------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Oil and Grease | mg/L  | 78-114                 | 20.3             |                    | 0.40             | U                  | 20.0           | 1                  | 102      |      | 02/07/2025       |

## Matrix Spike Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1325-01 |
| <b>Client ID:</b> | DSN002MS                                 | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte      | Units | Acceptance<br>Limit %R | Spiked<br>Result | Conc.<br>Qualifier | Sample<br>Result | Conc.<br>Qualifier | Spike<br>Added | Dilution<br>Factor | %<br>Rec | Qual | Analysis<br>Date |
|--------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Ammonia as N | mg/L  | 75-125                 | 7.70             | OR                 | 6.90             | OR                 | 1              | 1                  | 80       |      | 02/07/2025       |
| COD          | mg/L  | 75-125                 | 91.9             |                    | 47.4             |                    | 50.0           | 1                  | 89       |      | 02/07/2025       |

## Matrix Spike Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1325-01 |
| <b>Client ID:</b> | DSN002MSD                                | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte      | Units | Acceptance<br>Limit %R | Spiked<br>Result | Conc.<br>Qualifier | Sample<br>Result | Conc.<br>Qualifier | Spike<br>Added | Dilution<br>Factor | %<br>Rec | Qual | Analysis<br>Date |
|--------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Ammonia as N | mg/L  | 75-125                 | 8.20             | OR                 | 6.90             | OR                 | 1              | 1                  | 130      | *    | 02/07/2025       |
| COD          | mg/L  | 75-125                 | 89.9             |                    | 47.4             |                    | 50.0           | 1                  | 85       |      | 02/07/2025       |

### Duplicate Sample Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1316-02 |
| <b>Client ID:</b> | 002-35TH-AVE(FEB)DUP                     | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte | Units | Acceptance Limit | Sample Result | Conc. Qualifier | Duplicate Result | Conc. Qualifier | Dilution Factor | RPD/AD | Qual | Analysis Date |
|---------|-------|------------------|---------------|-----------------|------------------|-----------------|-----------------|--------|------|---------------|
| TSS     | mg/L  | +/-5             | 48.3          |                 | 47.0             |                 | 1               | 2.73   |      | 02/10/2025    |

## Duplicate Sample Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1322-01 |
| <b>Client ID:</b> | MANHOLEDUP                               | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte   | Units | Acceptance Limit | Sample Result | Conc. Qualifier | Duplicate Result | Conc. Qualifier | Dilution Factor | RPD/AD | Qual | Analysis Date |
|-----------|-------|------------------|---------------|-----------------|------------------|-----------------|-----------------|--------|------|---------------|
| Phenolics | mg/L  | +/-20            | 0.023         | U               | 0.023            | U               | 1               | 0      |      | 02/10/2025    |
| Cyanide   | mg/L  | +/-20            | 0.0034        | J               | 0.0032           | J               | 1               | 6      |      | 02/11/2025    |
| Field pH  | pH    | +/-20            | 8.22          |                 | 8.23             |                 | 1               | 0.12   |      | 02/06/2025    |

## Duplicate Sample Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1322-01 |
| <b>Client ID:</b> | MANHOLEMSD                               | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte             | Units | Acceptance Limit | Sample Result | Conc. Qualifier | Duplicate Result | Conc. Qualifier | Dilution Factor | RPD/AD | Qual | Analysis Date |
|---------------------|-------|------------------|---------------|-----------------|------------------|-----------------|-----------------|--------|------|---------------|
| Bromide             | mg/L  | +/-20            | 9.30          |                 | 9.30             |                 | 1               | 0      |      | 02/07/2025    |
| Fluoride            | mg/L  | +/-20            | 1.90          |                 | 1.90             |                 | 1               | 0      |      | 02/07/2025    |
| Nitrate             | mg/L  | +/-20            | 2.80          |                 | 2.80             |                 | 1               | 0      |      | 02/07/2025    |
| Nitrite             | mg/L  | +/-20            | 2.80          |                 | 2.80             |                 | 1               | 0      |      | 02/07/2025    |
| Sulfate             | mg/L  | +/-20            | 29.6          |                 | 29.7             |                 | 1               | 0      |      | 02/07/2025    |
| Chloride            | mg/L  | +/-20            | 152           | OR              | 153              | OR              | 1               | 1      |      | 02/07/2025    |
| Orthophosphate as P | mg/L  | +/-20            | 5.40          |                 | 5.50             |                 | 1               | 2      |      | 02/07/2025    |
| Phenolics           | mg/L  | +/-20            | 1.00          |                 | 1.00             |                 | 1               | 0      |      | 02/10/2025    |
| Cyanide             | mg/L  | +/-20            | 0.037         |                 | 0.037            |                 | 1               | 0      |      | 02/11/2025    |

## Duplicate Sample Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1322-01 |
| <b>Client ID:</b> | MANHOLEMSD                               | <b>Percent Solids for Spike Sample:</b> | 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            | 20.1          |                 | 20.3             |                 | 1               | 0.99   |      | 02/07/2025    |

Duplicate Sample Summary

Client:

Spectra East Inc.

SDG No.:

Q1322

Project:

Outfall 001 - Orangetown Dis Permit 2025

Sample ID:

Q1322-04

Client ID:

MANHOLEDUP

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 |
|---------|-------|------------------|---------------|-----------------|------------------|-----------------|-----------------|---------|------|---------------|
| BOD5    | mg/L  | +/-20            | 18.2          |                 | 18.0             |                 | 1               | 1.1     |      | 02/07/2025    |



## Duplicate Sample Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1325-01 |
| <b>Client ID:</b> | DSN002DUP                                | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte      | Units | Acceptance Limit | Sample Result | Conc. Qualifier | Duplicate Result | Conc. Qualifier | Dilution Factor | RPD/AD | Qual | Analysis Date |
|--------------|-------|------------------|---------------|-----------------|------------------|-----------------|-----------------|--------|------|---------------|
| Ammonia as N | mg/L  | +/-20            | 6.90          | OR              | 6.90             | OR              | 1               | 0      |      | 02/07/2025    |
| COD          | mg/L  | +/-20            | 47.4          |                 | 49.3             |                 | 1               | 3.93   |      | 02/07/2025    |

## Duplicate Sample Summary

|                   |                                          |                                         |          |
|-------------------|------------------------------------------|-----------------------------------------|----------|
| <b>Client:</b>    | Spectra East Inc.                        | <b>SDG No.:</b>                         | Q1322    |
| <b>Project:</b>   | Outfall 001 - Orangetown Dis Permit 2025 | <b>Sample ID:</b>                       | Q1325-01 |
| <b>Client ID:</b> | DSN002MSD                                | <b>Percent Solids for Spike Sample:</b> | 0        |

| Analyte      | Units | Acceptance Limit | Sample Result | Conc. Qualifier | Duplicate Result | Conc. Qualifier | Dilution Factor | RPD/AD | Qual | Analysis Date |
|--------------|-------|------------------|---------------|-----------------|------------------|-----------------|-----------------|--------|------|---------------|
| Ammonia as N | mg/L  | +/-20            | 7.70          | OR              | 8.20             | OR              | 1               | 6      |      | 02/07/2025    |
| COD          | mg/L  | +/-20            | 91.9          |                 | 89.9             |                 | 1               | 2.2    |      | 02/07/2025    |

### Laboratory Control Sample Summary

|                 |                                          |                 |          |
|-----------------|------------------------------------------|-----------------|----------|
| <b>Client:</b>  | Spectra East Inc.                        | <b>SDG No.:</b> | Q1322    |
| <b>Project:</b> | Outfall 001 - Orangetown Dis Permit 2025 | <b>Run No.:</b> | LB134620 |

| Analyte        | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|----------------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID      | LB134620BS |            |        |                 |            |                 |                     |               |
| Oil and Grease | mg/L       | 20.0       | 16.7   |                 | 84         | 1               | 78-114              | 02/07/2025    |

### Laboratory Control Sample Summary

|                 |                                          |                 |          |
|-----------------|------------------------------------------|-----------------|----------|
| <b>Client:</b>  | Spectra East Inc.                        | <b>SDG No.:</b> | Q1322    |
| <b>Project:</b> | Outfall 001 - Orangetown Dis Permit 2025 | <b>Run No.:</b> | LB134631 |

| Analyte   | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB134631BS |            |        |                 |            |                 |                     |               |
| COD       | mg/L       | 50         | 53.3   |                 | 107        | 1               | 90-110              | 02/07/2025    |

### Laboratory Control Sample Summary

|                 |                                          |                 |          |
|-----------------|------------------------------------------|-----------------|----------|
| <b>Client:</b>  | Spectra East Inc.                        | <b>SDG No.:</b> | Q1322    |
| <b>Project:</b> | Outfall 001 - Orangetown Dis Permit 2025 | <b>Run No.:</b> | LB134633 |

| Analyte   | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB134633BS |            |        |                 |            |                 |                     |               |
| BOD5      | mg/L       | 198        | 193    |                 | 97         | 1               | 84.6-115.4          | 02/07/2025    |

## Laboratory Control Sample Summary

**Client:** Spectra East Inc.

**SDG No.:** Q1322

**Project:** Outfall 001 - Orangetown Dis Permit 2025

**Run No.:** LB134634

| Analyte             | Units       | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|---------------------|-------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID           | LB134634BSW |            |        |                 |            |                 |                     |               |
| Bromide             | mg/L        | 10         | 10.0   |                 | 100        | 1               | 90-110              | 02/07/2025    |
| Chloride            | mg/L        | 3          | 3.00   |                 | 100        | 1               | 90-110              | 02/07/2025    |
| Fluoride            | mg/L        | 2          | 2.00   |                 | 100        | 1               | 90-110              | 02/07/2025    |
| Nitrite             | mg/L        | 3          | 3.00   |                 | 100        | 1               | 90-110              | 02/07/2025    |
| Nitrate             | mg/L        | 2.5        | 2.50   |                 | 100        | 1               | 90-110              | 02/07/2025    |
| Sulfate             | mg/L        | 15         | 15.0   |                 | 100        | 1               | 90-110              | 02/07/2025    |
| Orthophosphate as P | mg/L        | 5          | 5.10   |                 | 102        | 1               | 90-110              | 02/07/2025    |

### Laboratory Control Sample Summary

|                 |                                          |                 |          |
|-----------------|------------------------------------------|-----------------|----------|
| <b>Client:</b>  | Spectra East Inc.                        | <b>SDG No.:</b> | Q1322    |
| <b>Project:</b> | Outfall 001 - Orangetown Dis Permit 2025 | <b>Run No.:</b> | LB134646 |

| Analyte   | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB134646BS |            |        |                 |            |                 |                     |               |
| TSS       | mg/L       | 550        | 532    |                 | 97         | 1               | 90-110              | 02/10/2025    |

## Laboratory Control Sample Summary

|                 |                                          |                 |          |
|-----------------|------------------------------------------|-----------------|----------|
| <b>Client:</b>  | Spectra East Inc.                        | <b>SDG No.:</b> | Q1322    |
| <b>Project:</b> | Outfall 001 - Orangetown Dis Permit 2025 | <b>Run No.:</b> | LB134623 |

| Analyte      | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|--------------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID    | PB166612BS |            |        |                 |            |                 |                     |               |
| Ammonia as N | mg/L       | 1          | 1.00   |                 | 100        | 1               | 90-110              | 02/07/2025    |



### Laboratory Control Sample Summary

|                 |                                          |                 |          |
|-----------------|------------------------------------------|-----------------|----------|
| <b>Client:</b>  | Spectra East Inc.                        | <b>SDG No.:</b> | Q1322    |
| <b>Project:</b> | Outfall 001 - Orangetown Dis Permit 2025 | <b>Run No.:</b> | LB134656 |

| Analyte   | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | PB166642BS |            |        |                 |            |                 |                     |               |
| Phenolics | mg/L       | 1          | 1.00   |                 | 100        | 1               | 80-120              | 02/10/2025    |

### Laboratory Control Sample Summary

|                 |                                          |                 |          |
|-----------------|------------------------------------------|-----------------|----------|
| <b>Client:</b>  | Spectra East Inc.                        | <b>SDG No.:</b> | Q1322    |
| <b>Project:</b> | Outfall 001 - Orangetown Dis Permit 2025 | <b>Run No.:</b> | LB134673 |

| Analyte   | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | PB166674BS |            |        |                 |            |                 |                     |               |
| Cyanide   | mg/L       | 0.1        | 0.098  |                 | 98         | 1               | 85-115              | 02/11/2025    |



# SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: Spectra East inc  
ADDRESS: 8 King Road  
CITY: Rockleigh STATE: NJ ZIP: 07647  
ATTENTION: Jacob Valeich  
PHONE: 201-767-7070 FAX:

PROJECT NAME: outfall 001-Orangetown  
PROJECT NO.: D.S permit 2025  
PROJECT MANAGER:  
e-mail:  
PHONE: FAX:

BILL TO: PO#:  
ADDRESS:  
CITY: STATE: ZIP:  
ATTENTION: PHONE:  
ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS\*  
HARDCOPY (DATA PACKAGE): DAYS\*  
EDD: DAYS\*  
\*TO BE APPROVED BY CHEMTECH  
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)  
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP  
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B  
+ Raw Data ☐ Other  
☐ EDD FORMAT

1 Oil & Grease + Mynal  
2 Phenolics  
3 SVOC  
4 PCB  
5 Pesticides  
6 Nitrate  
7 BOD5  
8 TSS  
9 VOC →

PRESERVATIVES

COMMENTS

| ALLIANCE<br>SAMPLE<br>ID | PROJECT<br>SAMPLE IDENTIFICATION | SAMPLE<br>MATRIX | SAMPLE<br>TYPE |      | SAMPLE<br>COLLECTION |      | # OF BOTTLES | PRESERVATIVES |   |   |   |   |   |   |   |   | COMMENTS |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|------|--------------|---------------|---|---|---|---|---|---|---|---|----------|
|                          |                                  |                  | COMP           | GRAB | DATE                 | TIME |              | 1             | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |          |
| 1.                       | Manhole                          | W                | ✓              |      | 2-6-25               | 1055 | 19           | ✓             | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |          |
| 2.                       |                                  |                  |                |      |                      |      |              |               |   |   |   |   |   |   |   |   | PH 8.22  |
| 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: 1150 | RECEIVED BY:          | Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP 3.16 °C |
| 1.                       | 2-6-25          | 1. [Signature] 2-6-25 | Comments:                                                                                                                                                           |
| RELINQUISHED BY SAMPLER: | DATE/TIME:      | RECEIVED BY:          |                                                                                                                                                                     |
| 2.                       |                 | 2.                    |                                                                                                                                                                     |
| RELINQUISHED BY SAMPLER: | DATE/TIME: 1830 | RECEIVED BY:          |                                                                                                                                                                     |
| 3.                       | 2-6-25          | 3.                    |                                                                                                                                                                     |

Page 1 of 2

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete  
☐ YES ☐ NO

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:  
COMPANY: Spectra East Inc.  
ADDRESS: 8 King Road  
CITY: Rockleigh STATE: NJ ZIP: 07647  
ATTENTION: Jacob Valeich  
PHONE: 201-767-7670 FAX:

PROJECT NAME: Outfall 001-0mngz+bwn Dis permit 2025  
PROJECT NO.: LOCATION:  
PROJECT MANAGER:  
e-mail:  
PHONE: FAX:

BILL TO: PO#:  
ADDRESS:  
CITY STATE: ZIP:  
ATTENTION: PHONE:  
ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS\*  
HARDCOPY (DATA PACKAGE): DAYS\*  
EDD: DAYS\*  
\*TO BE APPROVED BY CHEMTECH  
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)  
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP  
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B  
+ Raw Data ☐ Other  
☐ EDD FORMAT

1 Metals 2 Cyanide 3 Cyanide-Ammonia 4 COD 5 Ammonia 6 LL Hg 7 8 9

PRESERVATIVES

COMMENTS

| ALLIANCE<br>SAMPLE<br>ID | PROJECT<br>SAMPLE IDENTIFICATION | SAMPLE<br>MATRIX | SAMPLE<br>TYPE |      | SAMPLE<br>COLLECTION |      | # OF BOTTLES |   |   |   |   |   |   |   |   |   | COMMENTS                                                                   |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|------|--------------|---|---|---|---|---|---|---|---|---|----------------------------------------------------------------------------|
|                          |                                  |                  | COMP           | GRAB | DATE                 | TIME |              | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |                                                                            |
| 1.                       | Manhole                          | W                | ✓              |      | 2-6-25               | 1055 | 19           | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |   |   | ← Specify Preservatives<br>A-HCl D-NaOH<br>B-HNO3 E-ICE<br>C-H2SO4 F-OTHER |
| 2.                       |                                  |                  |                |      |                      |      |              |   |   |   |   |   |   |   |   |   |                                                                            |
| 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: 1150 | RECEIVED BY: | 1150   | Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP | 3.1 °C |
| 1.                       | 2-6-25          | 1.           | 2-6-25 | Comments:                                                                                                                                                   |        |
| RELINQUISHED BY SAMPLER: | DATE/TIME:      | RECEIVED BY: |        |                                                                                                                                                             |        |
| 2.                       |                 | 2.           |        |                                                                                                                                                             |        |
| RELINQUISHED BY SAMPLER: | DATE/TIME: 1830 | RECEIVED BY: |        |                                                                                                                                                             |        |
| 3.                       | 2-6-25          | 3.           |        |                                                                                                                                                             |        |

Page 2 of 2

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete

☐ YES ☐ NO

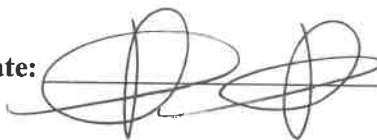
**FIELD SAMPLING LOG**Client Name: Spectra East Inc.Client Address: 8 King Rd. RockleighClient Rep on Site: Jacob ValeichSampling Date: 2-6-25Arrival Time: 1030 Departure Time: 1118Project Name: Outfall 001 - Orange town D:5 Permit 2025Project Location: RockleighCooler Custody Seal: N/ATemperature Correction Factor (°C): +3**FIELD EQUIPMENT CALIBRATION**

| pH Calibration (SM4500-H B/9040C) |                    |                    |                    |                        |
|-----------------------------------|--------------------|--------------------|--------------------|------------------------|
| Calibration                       |                    |                    |                    | ICV<br>(± 0.1 pH unit) |
|                                   | 7.00 Buffer        | 4.00 Buffer        | 10.00 Buffer       | 7.00 Buffer            |
|                                   | W 3071             | W 3107             | W 3094             | W 3093                 |
| Time                              | 1038               | 1040               | 1042               | 1045                   |
| Temp °C                           | 18.82 <sup>c</sup> | 18.80 <sup>c</sup> | 18.84 <sup>c</sup> | 18.81 <sup>c</sup>     |
| pH                                | 7.00               | 4.00               | 10.00              | 7.00                   |

**FIELD EQUIPMENT CALIBRATION**

| Specific Conductance (mS/cm) (99% -101%)/(mmho/cm) (SM2510 B/120.1/9050A) |    |                        |
|---------------------------------------------------------------------------|----|------------------------|
| Calibration (± 1%) (99% -101%)                                            |    | ICV (± 1%) (99% -101%) |
|                                                                           | WP | WP                     |
| Time                                                                      |    |                        |
| Temp °C                                                                   |    |                        |
| Reading (mS/cm)                                                           |    |                        |

Sampler Signature/Date:

 2-6-25

Supervisor Review/Date:

 2/6/25



284 Sheffield Street, Mountainside, NJ 07092 Tel. 908-789-8900 Fax 908-789-8922

Client Name: Spectra East Inc.

Client Address: 8 King Road, Rockleigh

Client Rep on Site: Jacob Valeich

Sampling Date: 2-5-25

Arrival Time: 1030 Departure Time: 1118

Project Name: Outfall out-Orange town Dis permit 2025

Project Location: Rockleigh

Cooler Custody Seal: N/A

Temperature Correction Factor ( $^{\circ}\text{C}$ ): +3

## FIELD SAMPLING INFORMATION

[illegible]

**Meter: YSI MPS, Model # 556, Serial # 085A0063**

**Sampler Signature/Date:** [Signature] 2.6.25

Supervisor Review/Date: [Signature] 2/5/25

**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       |



## LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1322 SPEC01

Order Date : 2/6/2025 1:17:00 PM

Project Mgr :

Client Name : Spectra East Inc.

Project Name : Outfall 001 - Orangetown E

Report Type : Level 2

Client Contact : Jacob Valeich

Receive DateTime : 2/6/2025 12:00:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Spectra East Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Jacob Valeich

Date Signoff :

| LAB ID   | CLIENT ID | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST         | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|-----------|--------|-------------|-------------|--------------|------------|--------|--------------|-----------|
| Q1322-01 | MANHOLE   | Water  | 02/06/2025  | 10:55       | VOCMS Group1 |            | 624.1  | 10 Bus. Days |           |

Relinquished By :

Date / Time : 2-7-25 10:23

Received By :

Date / Time : 2/7/25 10:23

Storage Area : VOA Refridgerator Room