

DATA PACKAGE

METALS

PROJECT NAME : BAPS NORTH BERGEN

BAPS NORTH BERGEN

2000 Tonnelle Ave

North Bergen, NJ - 07047

Phone No: (201) 865-6555

ORDER ID : Q2035 ATTENTION : Rakesh Patel



Laboratory Certification ID # 20012





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DATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE

1

Laboratory Name : Alliance Technical Group LLC	Client : BAPS North Bergen
Project Location : <u>NJ</u>	Project Number : BAPS North Bergen
Laboratory Sample ID(s) : <u>Q2035</u>	Sampling Date(s) : <u>11/12/2025</u>
List DKQP Methods Used (e.g., 8260,8270, et Cetra)	1312,6010D,SOP

List DKQP Methods Used (e.g., 8260,8270, et Cetra) 1312	,6010D,SO
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1	For each analytical method referenced in this laboratory report package, were all specified QA/QC performance criteria followed, including the requirement to explain any criteria falling outside of acceptable guidelines, as specified in the NJDEP Data of Known Quality performance standards?	V	Yes		No	
1A	Were the method specified handling, preservation, and holding time requirements met?		Yes	\checkmark	No	
1B	EPH Method: Was the EPH method conducted without significant modifications (see Section 11.3 of respective DKQ methods)		Yes		No	☑ N/A
2	Were all samples received by the laboratory in a condition consistent with that described on the associated chain-of-custody document(s)?	V	Yes		No	
3	Were samples received at an appropriate temperature (4±2° C)?	V	Yes		No	□ N/A
4	Were all QA/QC performance criteria specified in the NJDEP DKQP standards achieved?		Yes	\checkmark	No	
5	a)Were reporting limits specified or referenced on the chain-of-custody or communicated to the laboratory prior to sample receipt?	V	Yes		No	
	b)Were these reporting limits met?	V	Yes		No	□ N/A
6	For each analytical method referenced in this laboratory report package, were results reported for all constituents identified in the method-specific analyte lists presented in the DKQP documents and/or site-specific QAPP?	V	Yes		No	
7	Are project-specific matrix spikes and/or laboratory duplicates included in this data set?	V	Yes		No	

Notes: For all questions to which the response was "No" (with the exception of question #7), additional information should be provided in an attached narrative. If the answer to question #1, #1A, or #1B is "No", the data package does not meet the requirements for "Data of Known Quality."



Cover Page

- **Order ID :** Q2035
- **Project ID :** BAPS North Bergen
 - Client : BAPS North Bergen

Lab Sample Number

Q2035-01

Client Sample Number

SOIL-2

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 :



By Nimisha Pandya, QA/QC Supervisor at 3:05 pm, May 27, 2025

NYDOH CERTIFICATION NO - 11376

Date: 5/21/2025

NJDEP CERTIFICATION NO - 20012



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

CASE NARRATIVE

21

BAPS North Bergen Project Name: BAPS North Bergen Project # N/A Order ID # Q2035 Test Name: SPLP MetalGroup4

A. Number of Samples and Date of Receipt:

1 Solid sample was received on 05/14/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: SPLP Extraction and SPLP MetalGroup4. This data package contains results for SPLP MetalGroup4.

C. Analytical Techniques:

The analysis of SPLP MetalGroup4 was based on method 6010D and digestion based on method 3050 (soils).

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 (SOIL-2MS) analysis met criteria for all samples except for Cadmium, Lead due to Chemical Interference during Digestion Process. The Matrix Spike Duplicate (SOIL-2MSD) analysis met criteria for all samples except for Cadmium, Lead due to Chemical Interference during Digestion Process. 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:

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.





DATA REPORTING QUALIFIERS- INORGANIC

For reporting results, the following " Results Qualifiers" are used:

J	Indicates the reported value was obtained from a reading that was less than the Contract Required Detection Limit (CRDL), but greater than or equal to the Instrument Detection Limit (IDL).
U	Indicates the analyte was analyzed for, but not detected.
ND	Indicates the analyte was analyzed for, but not detected
Ε	Indicates the reported value is estimated because of the presence of interference
М	Indicates Duplicate injection precision not met.
Ν	Indicates the spiked sample recovery is not within control limits.
S	Indicates the reported value was determined by the Method of Standard Addition (MSA).
*	Indicates that the duplicate analysis is not within control limits.
+	Indicates the correlation coefficient for the MSA is less than 0.995.
D	Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.
M OR	Method qualifiers"P"for ICP instrument"PM"for ICP when Microwave Digestion is used"CV"for Manual Cold Vapor AA"AV"for automated Cold Vapor AA"CA"for MIDI-Distillation Spectrophotometric"AS"for Semi – Automated Spectrophotometric"C"for Manual Spectrophotometric"T"for Titrimetric"NR"for analyte not required to be analyzedIndicates the analyte's concentration exceeds the calibrated range of the instrument for that specific analysis.
Q	Indicates the LCS did not meet the control limits requirements
Н	Sample Analysis Out Of Hold Time



APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q2035

Completed

For thorough review, the report must have the following:	
GENERAL:	
Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)	<u> </u>
Check chain-of-custody for proper relinquish/return of samples	<u> </u>
Is the chain of custody signed and complete	<u> </u>
Check internal chain-of-custody for proper relinquish/return of samples /sample extracts	<u> </u>
Collect information for each project id from server. Were all requirements followed	<u> </u>
COVER PAGE:	
Do numbers of samples correspond to the number of samples in the Chain of Custody on login page	<u> </u>
Do lab numbers and client Ids on cover page agree with the Chain of Custody	<u> </u>
CHAIN OF CUSTODY:	
Do requested analyses on Chain of Custody agree with form I results	<u> </u>
Do requested analyses on Chain of Custody agree with the log-in page	<u> </u>
Were the correct method log-in for analysis according to the Analytical Request and Chain of Castody	<u> </u>
Were the samples received within hold time	<u> </u>
Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle	<u> </u>
ANALYTICAL:	
Was method requirement followed?	<u> </u>
Was client requirement followed?	<u> </u>
Does the case narrative summarize all QC failure?	<u> </u>
All runlogs and manual integration are reviewed for requirements	<u> </u>
All manual calculations and /or hand notations verified	✓

QA Review Signature: SOHIL JODHANI



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

			Hit Summary SW-84					
SDG No.:	Q2035			Order ID:		Q2035		
Client:	BAPS North Bergen			Project ID:	:	BAPS North Bergen		
Sample ID	Client ID	Matrix	Parameter	Concentration	С	MDL	RDL	Units
Client ID :	SOIL-2							
Q2035-01	SOIL-2	Water	Cadmium	22.9		0.50	6.00	ug/L
Q2035-01	SOIL-2	Water	Lead	983		2.30	12.0	ug/L

B C

D





5

A B C D



7439-92-1 Lead

983

N 1

2.30

ug/L

05/16/25 11:23 05/19/25 13:41 6010D

Report of Analysis

Client	t:	BAPS 1	North Bergen			Date Collected	: 11/12/2	4	C			
Projec	et:	BAPS 1	North Bergen		Date Received	: 05/14/2	.5	D				
Client	t Sample ID:	SOIL-2	2			SDG No.:	Q2035					
Lab S	ample ID:	Q2035-	-01		Matrix:	Water	Water					
Level	(low/med):	low				% Solid:	0					
Cas	Parameter	Conc. Q	ua. DF MDL	LOQ / CRQI	L Units	Prep Date	Date Ana. A	na Met. P	rep Met.			
7440-43-	9 Cadmium	22.9	N 1 0.50	6.00	ug/L	05/16/25 11:23	05/19/25 13:41	6010D S	SW3010			

12.0

Color Before:	Colorless	Clarity Before:	Clear	Texture:
Color After:	Colorless	Clarity After:	Clear	Artifacts:
Comments:	SPLP MetalGroup4			
U = Not Detec	eted			J = Estimated Value
U = Not Detected LOQ = Limit of Quantitation				B = Analyte Found in Associated Method Blank
MDL = Method	od Detection Limit			* = indicates the duplicate analysis is not within control limits.
LOD = Limit	of Detection			E = Indicates the reported value is estimated because of the presence
D = Dilution				of interference.
Q = indicates	LCS control criteria did not mee	et requirements		OR = Over Range
				N =Spiked sample recovery not within control limits
02025			10 -	4.00

Q2035

5

SW3010



D

LAB CHRONICLE

OrderID: Client: Contact:	Q2035 BAPS North Bergen Rakesh Patel			OrderDate: Project: Location:	5/14/2025 12:34:00 PM BAPS North Bergen L41									
LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received						
Q2035-01	SOIL-2	Water			11/12/24			05/14/25						
			SPLP MetalGroup4	6010D		05/16/25	05/19/25							



<u>SHIPPING</u> DOCUMENTS

6



284 Sheffield Street, Mountainside, NJ 07092

(908) 789-8900 • Fax (908) 789-8922

www.chemtech.net



6.1

а К ж	CLIEN	IT PROJECT I	NFORM	ATION				*		CLIEN		ING INF	ORMATION	A CONTRACTOR						
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ATTENTION:		e-mail:										NTION:			PHONE:					
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SAMPLE	S	AMPLE IDENTIFICA	ATION	SAMPL MATRI	- J	GRAB Adv	DAT	TE TIME	OF BOTTLES	E/F	E 2	E		5					A-HCI B-HN03	y Preservatives D-NaOH E-ICE
1.	So	vil-1		901			11.12.	24 11 12	5	$\frac{1}{X}$	X	3	4	5	6	7	8	9	C-H2SO4	F-OTHER
2.	So	il - I			X			1/20	4			X								
3.		11-2				X		1134	5	×	×									
4.	Soi	1-2			X	1		1141	4			×								
5.	Soi	1-3				X		1151	5	x	×									
6.	Soi	1-3			X	1		1159				×								
7.	Soi	1-4				X		1210	· · ·	x	×									
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284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 • Fax (908) 789-8922

CHEMTECH PROJECT NO.

QUOTE NO.

822

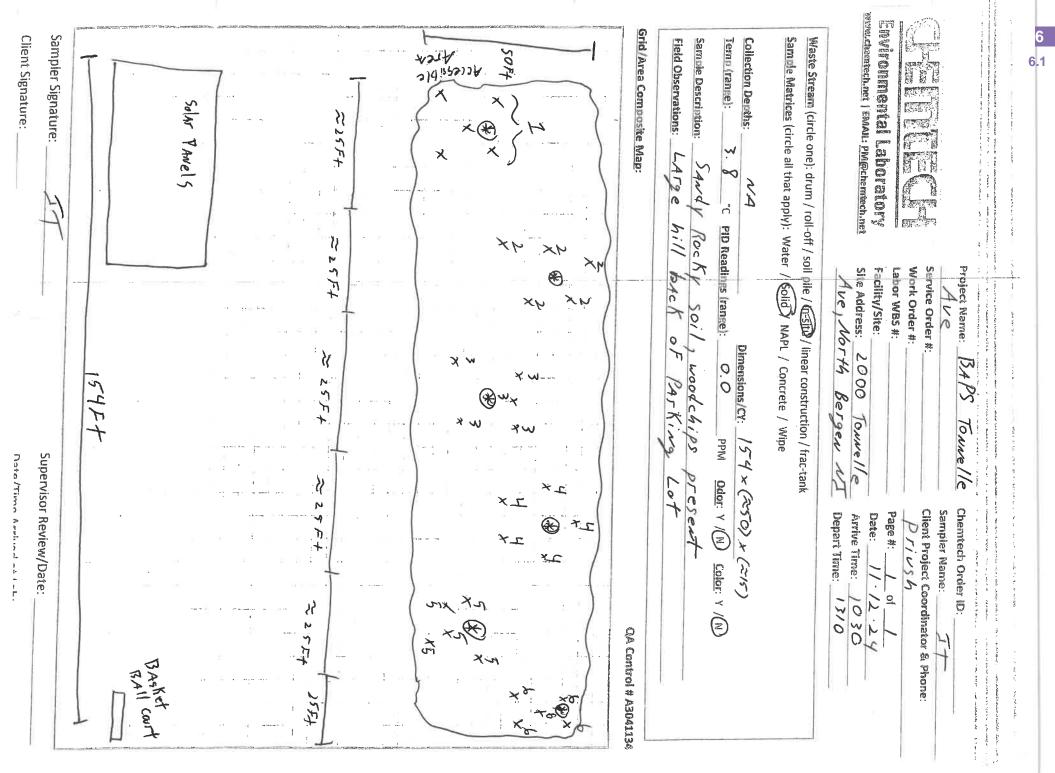
6

6.1

CHAIN OF (www.chemtech.net													^{COC Number} 2040632						
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ID	SA	AMPLE IDENTIFICA	TION	MATRIX	COMP	GRAB	DATE	TIME	OF B(1	2	3	4	5	6	7	8	9	B-HN03 C-H2SO4	E-ICE F-OTHER
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Q2035

YELLOW - CHEMTECH COPY 14 of 23



15 of 23

From: Sent: To: Subject: Jessica Vreeland <jessica@modern-ind.com> Wednesday, May 14, 2025 1:46 PM Yazmeen Gomez RE: P4822 EDD report

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

No problem, great & thank you!

Have a great day!

From: Yazmeen Gomez <Yazmeen.Gomez@alliancetg.com> Sent: Wednesday, May 14, 2025 1:19 PM To: Jessica Vreeland <jessica@modern-ind.com> Subject: RE: P4822 EDD report

Hi Jessica,

My apologies, I just returned to the lab from an appointment.

The sample has been activated for the quickest TAT - 3 day TAT – due 5/19. I will try to get the results to you early morning Monday.

Best Regards,



www.alliancetg.com

From: Jessica Vreeland <<u>jessica@modern-ind.com</u>> Sent: Wednesday, May 14, 2025 12:29 PM To: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>> Subject: RE: P4822 EDD report

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6.2

Hi Yazmeen, just tried calling you. Can you please re-run it? A quick TAT is preferred as client is looking to start the job next week. My number is 201-725-7667 if you need to reach me.

Thanks and have a great day! Jessica

From: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>>
Sent: Tuesday, May 13, 2025 4:14 PM
To: Jessica Vreeland <<u>jessica@modern-ind.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Cc: colin@filcoindustries.com; Nathan Kalenich <<u>Nathan@modern-ind.com</u>>
Subject: RE: P4822 EDD report

Hi Jessica,

The sample is out of hold – would you still like us to re-run?

Best Regards,

Yazmeen Gomez Sr. Project Manager An Alliance Technical Group Company Main: 908-789-8900 Direct: 908-728-3147 Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092 www.alliancetg.com

From: Jessica Vreeland <jessica@modern-ind.com>
Sent: Monday, May 12, 2025 1:37 PM
To: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Cc: colin@filcoindustries.com; Nathan Kalenich <<u>Nathan@modern-ind.com</u>>
Subject: RE: P4822 EDD report

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Hi Yazmeen,

I passed along the SPLP results to the review engineer. One of the lead results looks like it failed. It is over the splp standard and greater than the soil conc. Is there a way to re-run this analysis?

Please let us know your thoughts.

Thanks, Jessica From: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>> Sent: Thursday, May 1, 2025 10:55 AM To: Jessica Vreeland <<u>jessica@modern-ind.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>> Cc: <u>colin@filcoindustries.com</u>; Nathan Kalenich <<u>Nathan@modern-ind.com</u>> Subject: RE: P4822 EDD report

Good morning,

Please see attached. Let me know if you need anything else.

Best Regards,



Yazmeen Gomez Sr. Project Manager An Alliance Technical Group Company Main: 908-789-8900 Direct: 908-728-3147 Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092 www.alliancetg.com

From: Jessica Vreeland <<u>jessica@modern-ind.com</u>> Sent: Thursday, May 1, 2025 10:49 AM To: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>> Cc: <u>colin@filcoindustries.com</u>; Nathan Kalenich <<u>Nathan@modern-ind.com</u>> Subject: RE: P4822 EDD report

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Good morning!

Hope this finds you well.

Can you please send us the EDD and lab report for the SPLP results for the samples noted in below correspondence.

Thank you, Jessica

From: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>>
Sent: Tuesday, March 25, 2025 1:42 PM
To: Jessica Vreeland <<u>jessica@modern-ind.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Cc: colin@filcoindustries.com; Nathan Kalenich <<u>Nathan@modern-ind.com</u>>
Subject: RE: P4822 EDD report

Best Regards,



Yazmeen Gomez Sr. Project Manager An Alliance Technical Group Company Main: 908-789-8900 Direct: 908-728-3147 Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092 www.alliancetg.com

From: Jessica Vreeland <<u>jessica@modern-ind.com</u>> Sent: Tuesday, March 25, 2025 1:38 PM To: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>> Cc: <u>colin@filcoindustries.com</u>; Nathan Kalenich <<u>Nathan@modern-ind.com</u>> Subject: RE: P4822 EDD report

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Thanks, Yazmeen. Ideally, we'd prefer an expedited TAT. Is a 3 day TAT available?

From: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>> Sent: Tuesday, March 25, 2025 1:21 PM To: Jessica Vreeland <<u>jessica@modern-ind.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>> Cc: <u>colin@filcoindustries.com</u>; Nathan Kalenich <<u>Nathan@modern-ind.com</u>> Subject: RE: P4822 EDD report

Jessica,

SPLP has been activated per below instructions. I currently have these logged under 10 day TAT – let me know if you need this sooner.

Best Regards,



Yazmeen Gomez Sr. Project Manager An Alliance Technical Group Company Main: 908-789-8900 Direct: 908-728-3147 Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092 www.alliancetg.com From: Jessica Vreeland <jessica@modern-ind.com>
Sent: Monday, March 24, 2025 3:52 PM
To: Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Cc: colin@filcoindustries.com; Nathan Kalenich <<u>Nathan@modern-ind.com</u>>; Yazmeen Gomez
<<u>Yazmeen.Gomez@alliancetg.com</u>>
Subject: RE: P4822 EDD report

This is the first time you received an email from this sender (<u>jessica@modern-ind.com</u>). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

6.2

Great news! Can you please activate the following for SPLP:

Soil 2

P4822-04

11/12/2024

-Beryllium -Cadmium -Lead

Soil 3

P4822-06 11/12/2024 -Cadmium

Soil 4

P4822-08

11/12/2024

-Cadmium -Lead

Soil 5 & Soil

6 P4822-10 & P4822-12 11/12/2024 -Beryllium -Cadmium

Thank you! Jessica

From: Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>> Sent: Monday, March 24, 2025 3:21 PM To: Jessica Vreeland <<u>jessica@modern-ind.com</u>> Cc: <u>colin@filcoindustries.com</u>; Nathan Kalenich <<u>Nathan@modern-ind.com</u>>; Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>> Subject: Re: P4822 EDD report Hi Jessica,

there was no requirement to activate the samples, and we were not told by client. we are still with in holding time for metals but not for mercury. let me know which samples you would like us to activate .



There's a better way.

Mohammad Ahmed Laboratory Director An Alliance Technical Group Company Main: 908-789-8900

Direct: 908-728-3151 Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com

From: Jessica Vreeland <jessica@modern-ind.com>
Sent: Monday, March 24, 2025 2:26 PM
To: Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Cc: colin@filcoindustries.com <<u>colin@filcoindustries.com</u>>; Nathan Kalenich <<u>Nathan@modern-ind.com</u>>
Subject: RE: P4822 EDD report

This is the first time you received an email from this sender (jessica@modern-ind.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Hi Mohammad,

Hope all is well. Thanks for passing along the excel data report.

Quick question- was SPLP run on the Metals MGW exceedances after these results? If so, can you kindly forward these results? If not, are the samples within hold time to run SPLP on the exceedances?

Thank you, Jessica

From: Jessica Vreeland Sent: Friday, March 21, 2025 2:00 PM To: mohammad.ahmed@alliancetg.com Cc: colin@filcoindustries.com; Nathan Kalenich <<u>Nathan@modern-ind.com</u>> Subject: P4822 EDD report

Hi Mohammad,

It was nice speaking with you, thanks for taking my call. As discussed, we are in receipt of the attached lab report #P4822 and would like to request the respective supporting excel spreadsheet. This will allow us to make a full submittal to the facilities for this soil. I have copied Colin at Filco on this email. If you can send this to us, that would be greatly appreciated. If not, perhaps to Mr. Patel, who will then have to pass it along to us.

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Thanks, and have a great weekend, Jessica

Jessica Vreeland Modern Material Supply & Disposal, Inc.



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