

Cover Page

Order ID : Q2489

Project ID : Construction of Shafts 17B-18B - PN 220084

Client : Walsh Construction Company II, LLC

Lab Sample Number

Q2489-01
Q2489-02
Q2489-03
Q2489-04
Q2489-05
Q2489-06
Q2489-07
Q2489-08

Client Sample Number

G4(0-6)
G4(6-12)
G3(0-6)
G3(6-12)
G2(0-6)
G2(6-12)
G1(0-6)
G1(6-12)

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

Signature : _____

Date: 7/17/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: SPLP BNA

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Corrosivity, Ignitability, RCRA CHARACTERISTICS, Reactive Cyanide, Reactive Sulfide, SPLP BNA, SPLP Extraction, SPLP Herbicide, SPLP ICP Metals, SPLP Mercury, SPLP Pesticide, SPLP VOA, SPLP-FULL, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP ICP Metals, TCLP Mercury, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction and TCLP-FULL. This data package contains results for SPLP BNA.

C. Analytical Techniques:

The samples were analyzed on instrument BNA_M using GC Column ZB-SemiVolatiles Guardian which is 30 meters, 0.25 mm ID, 0.5 um df, Catalog # 7HG-G027-17-GGAThe samples were analyzed on instrument BNA_P using GC Column ZB-SemiVolatiles Guardian which is 30 meters, 0.25 mm ID, 0.5 um df, Catalog # 7HG-G027-17-GGAThe analysis of SPLP BNA was based on method 8270E and extraction was done based on method 3541.

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 MS {Q2489-01MS} with File ID: BM050398.D recoveries met the requirements for all compounds except for 1,4-Dioxane[33%], due to matrix interference.

The MSD {Q2489-01MSD} with File ID: BM050399.D recoveries met the acceptable requirements except for 1,4-Dioxane[34%] and 2,3,4,6-Tetrachlorophenol[113%], due to matrix interference.

The RPD met criteria .

The Blank Spike met requirements for all samples .

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



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

The % RSD is greater than 20% in the Initial Calibration (8270-BM070925.M) for 2,4-Dinitrophenol, 2,4-Dinitrotoluene, 4-Nitroaniline, 4,6-Dinitro-2-methylphenol these compounds are passing on Linear Regression.

The % RSD is greater than 20% in the Initial Calibration (8270-BP070325.M) for 2-Nitrophenol, 2-Nitroaniline, 2,4-Dinitrophenol, 2,4-Dinitrotoluene, 4,6-Dinitro-2-methylphenol, Butylbenzylphthalate, Di-n-octyl phthalate, these compounds are passing on Linear Regression.

The Continuous Calibration met the requirements.
The Tuning criteria met requirements.

Sample G3(6-12) was diluted due to high concentrations.

E. Additional Comments:

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.

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

Signature_____



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

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: TCLP BNA

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Corrosivity, Ignitability, RCRA CHARACTERISTICS, Reactive Cyanide, Reactive Sulfide, SPLP BNA, SPLP Extraction, SPLP Herbicide, SPLP ICP Metals, SPLP Mercury, SPLP Pesticide, SPLP VOA, SPLP-FULL, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP ICP Metals, TCLP Mercury, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction and TCLP-FULL. This data package contains results for TCLP BNA.

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 df. The samples were analyzed on instrument BNA_M using GC Column ZB-SemiVolatiles Guardian which is 30 meters, 0.25 mm ID, 0.5 um df, Catalog # 7HG-G027-17-GG. The analysis of TCLP BNA was based on method 8270E and extraction was done based on method 3510 and TCLP extraction method was 1311.

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 MS recoveries met the requirements for all compounds .

The MSD recoveries met the acceptable requirements .

The RPD met criteria .

The Blank Spike met requirements for all samples .

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

The % RSD is greater than 20% in the Initial Calibration (8270-BM070825.M) for 2,4-Dinitrotoluene, this compound is passing on Linear Regression.

The Continuous Calibration File ID BF143025.D met the requirements except for Pentachlorophenol, is failing high but no positive hit in associate samples therefore no corrective action taken.



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

The Continuous Calibration File ID BF143048.D met the requirements except for Pentachlorophenol, is failing high but no positive hit in associate samples therefore no corrective action taken.

The Tuning criteria met requirements.

E. Additional Comments:

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.

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

Signature_____

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: SPLP Pesticide

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Corrosivity, Ignitability, RCRA CHARACTERISTICS, Reactive Cyanide, Reactive Sulfide, SPLP BNA, SPLP Extraction, SPLP Herbicide, SPLP ICP Metals, SPLP Mercury, SPLP Pesticide, SPLP VOA, SPLP-FULL, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP ICP Metals, TCLP Mercury, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction and TCLP-FULL. This data package contains results for SPLP Pesticide.

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 SPLP Pesticides was based on method 8081B and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria except for G2(6-12) [Decachlorobiphenyl(2)54%]. As per method one surrogate allowed to fail to meet the criteria per column. No further corrective action was taken.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds .

The MSD recoveries met the acceptable requirements.

The RPD met criteria .

The Blank Spike 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 .



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

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.

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

Signature_____



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

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: TCLP Pesticide

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: Corrosivity, Ignitability, RCRA CHARACTERISTICS, Reactive Cyanide, Reactive Sulfide, SPLP BNA, SPLP Extraction, SPLP Herbicide, SPLP ICP Metals, SPLP Mercury, SPLP Pesticide, SPLP VOA, SPLP-FULL, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP ICP Metals, TCLP Mercury, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction and TCLP-FULL. This data package contains results for TCLP Pesticide.

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 TCLP Pesticides was based on method 8081B and extraction was done based on method 3510 and TCLP extraction method was 1311.

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 MS recoveries met the requirements for all compounds.

The MSD recoveries met the acceptable requirements.

The RPD met criteria .

The Blank Spike 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:



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

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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

Signature_____

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: SPLP Herbicide

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters

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

C. Analytical Techniques:

The analysis was performed on instrument ECD_S. The front column is RTX-CLPesticides which is 30 meters, 0.32 mm ID, 0.5 um df, Catalog # 11139. The rear column is RTX-CLPesticides2 which is 30 meters, 0.32 mm ID, 0.25 um df, Catalog #: 11324. The analysis of SPLP Herbicides was based on method 8151A and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries were met for all analysis.

The Retention Times were met for all analysis.

The MS recoveries met the requirements for all compounds.

The MSD recoveries met the requirements for all compounds.

The RPD were met for all analysis.

The Blank Spike met requirements for all compounds.

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

The Initial Calibration met the requirements.

The Continuous Calibration File ID PS031075.D met the requirements except for 2,4,5-TP (Silvex), 2,4-D, 2,4-DCAA is failing in 1st column, But associated samples have not positive hit for these compounds therefore no corrective action was taken.

The Continuous Calibration File ID PS031086.D met the requirements except for 2,4,5-TP (Silvex), 2,4-D, 2,4-DCAA is failing in 1st column, But associated samples have not positive hit for these compounds therefore no corrective action was taken.



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

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.

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

Signature_____

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: TCLP Herbicide

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters

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

C. Analytical Techniques:

The analysis was performed on instrument ECD_S. The front column is RTX-CLPesticides which is 30 meters, 0.32 mm ID, 0.5 um df, Catalog # 11139. The rear column is RTX-CLPesticides2 which is 30 meters, 0.32 mm ID, 0.25 um df, Catalog #: 11324. The analysis of TCLP Herbicides was based on method 8151A and extraction was done based on method 3510 and TCLP extraction method was 1311.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries were met for all analysis except for G2(6-12) [2,4-DCAA(1)156%], G2(6-12)RE [2 and 4-DCAA(1)154%]. This sample reanalyzed to confirm results, Original and reanalysis both are reported.

The Retention Times were met for all analysis.

The MS recoveries met the requirements for all compounds.

The MSD recoveries met the requirements for all compounds.

The RPD were met for all analysis.

The Blank Spike met requirements for all compounds.

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

The Initial Calibration met the requirements.

The Continuous Calibration File ID PS031075.D met the requirements except for 2,4,5-TP (Silvex), 2,4-D, 2,4-DCAA is failing in 1st column, But associated samples have not positive hit for these compounds therefore no corrective action was taken.

The Continuous Calibration File ID PS031086.D met the requirements except for 2,4,5-TP (Silvex), 2,4-D, 2,4-DCAA is failing in 1st column, But associated samples have not positive hit for these compounds therefore no corrective action was taken.



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

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.

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

Signature_____



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

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: SPLP ICP Metals,SPLP Mercury

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Corrosivity, Ignitability, RCRA CHARACTERISTICS, Reactive Cyanide, Reactive Sulfide, SPLP BNA, SPLP Extraction, SPLP Herbicide, SPLP ICP Metals, SPLP Mercury, SPLP Pesticide, SPLP VOA, SPLP-FULL, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP ICP Metals, TCLP Mercury, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction and TCLP-FULL. This data package contains results for SPLP ICP Metals,SPLP Mercury.

C. Analytical Techniques:

The analysis of SPLP ICP Metals was based on method 6010D, digestion based on method 3010 (water). The analysis of SPLP Mercury was based on method 7470A and digestion was based on method 7470 (Water).

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met requirements for all compounds.

The Duplicate analysis met criteria for all compounds.

The Matrix Spike (G4(0-6)MS) analysis met criteria for all compounds except for Potassium and Silver due to Chemical Interference during Digestion Process.

The Matrix Spike Duplicate(G4(0-6)MSD) analysis met criteria for all compounds except for Potassium and Silver 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:

The Post Digest Spike (G4(0-6)A) analysis met criteria for all compounds except for Silver due to unknown chemical interference of matrix with the addition of spike amount after digestion and before analysis; matrix has suppression effect during addition of spike.



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

Signature_____



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

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: TCLP ICP Metals, TCLP Mercury

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Corrosivity, Ignitability, RCRA CHARACTERISTICS, Reactive Cyanide, Reactive Sulfide, SPLP BNA, SPLP Extraction, SPLP Herbicide, SPLP ICP Metals, SPLP Mercury, SPLP Pesticide, SPLP VOA, SPLP-FULL, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP ICP Metals, TCLP Mercury, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction and TCLP-FULL. This data package contains results for TCLP ICP Metals, TCLP Mercury.

C. Analytical Techniques:

The analysis of TCLP ICP Metals was based on method 6010D, digestion based on method 3010 (waters). The analysis and digestion of TCLP Mercury was based on method 7470A and TCLP extraction method was 1311.

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 Compounds.

The Matrix Spike (G1(6-12)MS) analysis met criteria for all Compounds except for Barium, Lead Due to matrix interference.

The Matrix Spike Duplicate (G1(6-12)MSD) analysis met criteria for all Compounds except for Barium Due to matrix interference.

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.

Signature_____



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

CASE NARRATIVE

Walsh Construction Company II, LLC

Project Name: Construction of Shafts 17B-18B - PN 220084

Project # N/A

Order ID # Q2489

Test Name: Corrosivity, Ignitability, Reactive Cyanide, Reactive Sulfide

A. Number of Samples and Date of Receipt:

8 Solid samples were received on 07/01/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Corrosivity, Ignitability, RCRA CHARACTERISTICS, Reactive Cyanide, Reactive Sulfide, SPLP BNA, SPLP Extraction, SPLP Herbicide, SPLP ICP Metals, SPLP Mercury, SPLP Pesticide, SPLP VOA, SPLP-FULL, TCLP BNA, TCLP Extraction, TCLP Herbicide, TCLP ICP Metals, TCLP Mercury, TCLP Pesticide, TCLP VOA, TCLP ZHE Extraction and TCLP-FULL. This data package contains results for Corrosivity, Ignitability, Reactive Cyanide, Reactive Sulfide.

C. Analytical Techniques:

The analysis of Ignitability was based on method 1030, The analysis of Reactive Cyanide was based on method 9012B, The analysis of Reactive Sulfide was based on method 9034 and The analysis of Corrosivity was based on method 9045D.

D. QA/ QC Samples:

The Holding Times were met for all samples except for G1(0-6) of Corrosivity, for G1(6-12) of Corrosivity, for G2(0-6) of Corrosivity, for G2(6-12) of Corrosivity, for G3(0-6) of Corrosivity, for G3(6-12) of Corrosivity, for G4(0-6) of Corrosivity, for G4(6-12) of Corrosivity, as samples were received out of holding time.

The Blank Spike met requirements for all parameters.

The Duplicate (G4(0-6)DUP) analysis met criteria for all parameters except for Reactive Sulfide due to matrix interference.

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

The Calibration met the 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.

Signature_____

DATA REPORTING QUALIFIERS- INORGANIC

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

J	Indicates the reported value was obtained from a reading that was less than the Contract Required Detection Limit (CRDL), but greater than or equal to the Instrument Detection Limit (IDL).
U	Indicates the analyte was analyzed for, but not detected.
ND	Indicates the analyte was analyzed for, but not detected
E	Indicates the reported value is estimated because of the presence of interference
M	Indicates Duplicate injection precision not met.
N	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	Method qualifiers “P” for ICP instrument “PM” for ICP when Microwave Digestion is used “CV” for Manual Cold Vapor AA “AV” for automated Cold Vapor AA “CA” for MIDI-Distillation Spectrophotometric “AS” for Semi -Automated Spectrophotometric “C” for Manual Spectrophotometric “T” for Titrimetric “NR” for analyte not required to be analyzed
OR	Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.
Q	Indicates the LCS did not meet the control limits requirements
H	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
U	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.
ND	Indicates the analyte was analyzed for, but not detected
J	Indicates an estimated value. This flag is used: (1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.) (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.
B	Indicates the analyte was found in the blank as well as the sample report as “12 B”.
E	Indicates the analyte ‘s concentration exceeds the calibrated range of the instrument for that specific analysis.
D	This flag identifies all compounds identified in an analysis at a secondary dilution factor.
P	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”.
N	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.
A	This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product.
Q	Indicates the LCS did not meet the control limits requirements

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q2489

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 Castody

✓

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: UPENDRA VIRPURA

Date: 07/17/2025