#### **CORRECTIVE ACTION PROCESS REPORT/PLAN COVER SHEET** CHAPTER 245 - STORAGE TANK AND SPILL PREVENTION ACT

Storage Tank Facility ID #: 51-115577
Consultant Name: Ramboll US Consulting, Inc.
Consultant Mailing Address: 4245 North Fairfax Drive, Suite 700, Arlington, Virginia 22203
Consultant Email Address: Sstoneking@ramboll.com
<b>Responsible Party Name:</b> Philadelphia Energy Solutions Refining and Marketing LLC (PESRM)
Responsible Party Mailing Address: 111 S. Wacker Dr., Suite 3000, Chicago, IL 60606
Responsible Party Email Address:         Anne Garr: agarr@hilcoglobal.com
Media of Concern: X Soil Groundwater
Contaminant(s) (e.g. unleaded gasoline): Fuel No. 6
(check <u>all</u> that apply to the enclosed submission)
Remedial Action Progress Report
<b>Risk Assessment Report</b> (e.g. vapor intrusion, ecological, or human health risk calculations)
X Site Characterization Report – Section 245.310(b)
Residential X Nonresidential
Site Characterization Report – Statewide Health or Background Standard
Residential Nonresidential
Site Characterization Report – Site Specific Standard
Residential Nonresidential
<b>Remedial Action Plan – Statewide Health or Background Standard</b>
Residential Nonresidential
Remedial Action Plan – Site Specific Standard
Residential Nonresidential
<b>Remedial Action Completion Report – Statewide Health or Background Standard</b>
Residential Nonresidential
Post Remediation Care Report
Environmental Covenant
Draft I Final
Other:

# ABBREVIATED 310B SITE CHARACTERIZATION REPORT (SCR)

# FACILITY I.D. NUMBER 51-115577 TANK NO. 022A, SCHUYKILL RIVER TANK FARM 3144 PASSYUNK AVE. PHILADELPHIA, PA

Prepared on Behalf of: Philadelphia Energy Solutions Refining and Marketing LLC (PESRM)

Prepared By: Ramboll Americas Engineering Solutions, Inc. (RAES)

Date: December 2023

Incident Number: 59035

Project Number: 1690028299\_Conv

Version: **01** 



#### **PROFESSIONAL GEOLOGIST STATEMENT**

Pursuant to the requirements of the Pennsylvania Land Recycling and Environmental Remediation Standards Act (Pennsylvania Act 2 Program), adopted August 16, 1997, which state that:

Interpretation of geologic and hydrogeologic data shall be prepared by a professional geologist licensed in the Commonwealth.

I hearby attest that, as a Professional Geologist licensed in the Commonwealth of Pennsylvania, I am familiar with, and have reviewed and/or prepared the interpretation of geology and hydrogeology presented in the attached report entitled:

Abbreviated 310B Site Characterization Report (SCR), Facility I.D. Number 51-115577, Tank No. 022A, Schuylkill River Tank Farm, 3144 Passyunk Ave., Philadelphia, PA, dated December 2023.

Based on the available data represented in the report, I believe that the geologic and hydrogeologic interpretations made herein are reasonable and accurate.

pires September 30, 2025

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- Appendix B: Analytical Data Reporting Sheets for Attainment Samples
- Appendix C: Pennsylvania Natural Diversity Inventory Search Results

#### **1. INTRODUCTION**

On behalf of Philadelphia Energy Solutions Refining and Marketing LLC (PESRM), Ramboll Americas Engineering Solutions (Ramboll) has prepared this Abbreviated 310B Site Characterization Report (SCR) for a reported release of heating oil product from two product lines associated with former aboveground storage tank (AST) Tank 022A (also known as GP SR-30 and P-43), at the Schuylkill River Tank Farm (SRTF or the "Property"), located at 3144 West Passyunk Avenue, Philadelphia, Pennsylvania (PA); Figure 1.1.<sup>1</sup> For the purposes of this report, "Site" refers to the parcel of land upon which Tank 022A was situated. This SCR has been prepared in general accordance with Title 25 of Pennsylvania Code (Pa. Code) §245.310(b).

The Site characterization accomplishes the objectives listed in §245.310(b), as outlined below.

(1) A concise statement that describes the release, including information such as the amount of regulated substance that was released, the extent of contamination and interim remedial actions taken under §245.306.

- A description of the release is presented in Section 2 of this report.
- Interim remedial actions are discussed in Section 3 of this report.

(2) Data demonstrating that the interim remedial actions have attained the Statewide Health Standard (SHS) for the Site in accordance with §250, Subchapter G (relating to demonstration of attainment).

- Attainment sample results are presented in Section 4 of this report.
- A discussion and demonstration of attainment is present in Section 5 of this report.
- (3) The basis for selection of the residential or nonresidential SHS.
  - Selection of standards is described in Section 5.
- (4) The results of the evaluation of ecological receptors conducted in accordance with §250.311.
  - An evaluation of ecological receptors is provided in Section 4.

(5) Additional information as identified in subsection (a) necessary to fully describe the release, the extent of contamination and the interim remedial actions taken to address the release.

- A description of the release is presented in Section 2 of this report.
- Interim remedial actions are discussed in Section 3 of this report.

<sup>&</sup>lt;sup>1</sup> Ramboll notes that Tank 022A is located within the SRTF, which is physically located across the river from the listed address, which is associated with the Former Philadelphia Refinery.

#### 2. SITE SETTING AND HISTORY

#### 2.1 Site Location and Description of Release

The SRTF is located on the west side of the Schuylkill River (approximately 1.5 miles northwest of the Delaware River), and is approximately 4.5 miles southwest from downtown Philadelphia, Pennsylvania. Evergreen Resources Group, LLC<sup>2</sup> (Evergreen) is investigating the Former Philadelphia Refinery under the Pennsylvania Act 2 Program (ACT 2) and has divided the former refinery complex into 11 areas of interest (AOIs). The SRTF is designated as AOI 9 (see Figure 2.1). Tank 022A was located at the south end of the SRTF. Tank 022A had a capacity of approximately 5,527,200 gallons and was previously used to store No.2 heating oil and No. 6 heating oil.

Tank 022A was emptied of product and removed from the Site by NorthStar Contracting Group, Inc. (NorthStar) using an excavator mounted mechanical shear on April 13, 2023<sup>3</sup>. During the removal of Tank 022A, the valves on the two (2) aboveground product lines were turned to the off position and the tank was removed. The remaining aboveground product lines east of Tank 022A were not removed yet. Temporary flange covers were placed over the product piping by NorthStar within three feet of Tank 022A. On June 29, 2023, it was observed by Ramboll that the temporary flange covers had failed, and residual product that remained in an approximately one-foot section of piping between the valve and the temporary flange cover in each line had been released to the ground. Impacts appeared to be limited to surface and shallow subsurface soils over areas measuring approximately 4 square feet and 2 square feet, respectively beneath the two pipes. The Pennsylvania Department of Environmental Protection (PADEP) was verbally notified of the release on June 30, 2023. PADEP issued a letter to PESRM dated July 6, 2023, requiring actions to address the release including the conduct of initial response actions and performance of a site characterization in accordance with Section 245.309 of the Corrective Action Process (CAP) regulations under 25 Pennsylvania Code Chapter 245, Subchapter D. The Notification of Release form was submitted to PADEP on July 13, 2023.

#### 2.2 SRTF History

The SRTF has an extensive history of petroleum transportation, storage, and processing. Petroleumrelated activities began in portions of the SRTF in the 1860s when Atlantic Petroleum Company (Atlantic) established an oil distribution center in connection with a refinery situated on the east side of the Schuylkill River.

In 1993 Sunoco entered into a Consent Order and Agreement (CO&A) with the PADEP for investigation of the refinery; the CO&A was replaced with an amended agreement in 2003 which expanded the scope to include the SRTF as well as other areas.

The SRTF comprises approximately 211 acres. Portions of the SRTF were utilized as a product storage and transshipment tank farm handling finished distillate, liquid petroleum gas products (LPG), heating oils, and gasoline fuels. The SRTF is currently idle. Remedial investigation activities are being conducted at the SRTF by Evergreen under Act 2. The 2021 Second Remedial Investigation Report

<sup>&</sup>lt;sup>2</sup> Evergreen Resources Management Operations, a series of Evergreen Resources Group, LLC, is managing the legacy remedial work for Philadelphia Refinery Operations, a series of Evergreen Resources Group, LLC ("Evergreen") and Sunoco (R&M), LLC. For clarity, Sunoco, Inc. n/k/a ETC Sunoco Holdings LLC, Sunoco, Inc. (R&M) n/k/a Sunoco (R&M), LLC n/k/a Energy Transfer (R&M), LLC effective 4/19/2021 and Evergreen shall be referred to collectively as "Evergreen" in this Report.

<sup>&</sup>lt;sup>3</sup> PESRM plans to perform a tank closure assessment independent of this Abbreviated SCR.

(RIR) for the SRTF was approved by PADEP. PESRM acquired the Property in June 2020. Following PESRM's acquisition, tank farm operations continued under a designated third-party operator until approximately December 2021 at which point the tank farm was idled. Future site assessment and remediation activities will be conducted at the SRTF under Act 2 and Act 32 by both PESRM and Evergreen in accordance with the 2012 Buyer-Seller Agreement and the 2020 First Amendment to that Agreement.

#### 2.3 Surrounding Area Use

The Site is located at the south end of the SRTF. A berm surrounds the site. The site is bounded to the east by a SRTF maintenance road and aboveground pipeline, to the south by a gravel surfaced parking pad and a SRTF maintenance road, to the north a bermed area that surrounded a former AST, and to the west by vacant land and an SRTF maintenance road. The SRTF is enclosed with a fence and is secured. The SRTF is bounded by another tank farm to the north, mixed commercial and industrial properties to the west, a narrow-wooded area, vehicle storage area, and the Schuylkill River to the east, and Mingo Creek to the south, beyond which are additional commercial and industrial properties.

#### 3. INTERIM REMEDIAL ACTIONS

The following interim remedial actions were taken at Tank 022A as listed below.

- Temporary flange covers were removed and replaced with permanent flange covers on June 30, 2023 and July 5, 2023 by NorthStar.
- Excavation of visibly impacted soil was initiated on July 6, 2023. Surface material (i.e., gravel) was removed from beneath both flanges and placed into a 55-gallon drum. Subsequent to removal of the surface material, oil affected soil beneath each of the two pipes was hand excavated by NorthStar using a shovel and placed into a 55-gallon drum. Following excavation, interim soil samples were collected from beneath each of the two flanges to inform further excavation extent.
- Based on the results of the July 6 soil samples, additional soil excavation was performed by NorthStar on October 2, 2023. Additional soil was removed from within the footprint of the former excavation (i.e., beneath both flanges) using a shovel, and placed into two additional 55-gallon drums. The resulting excavation measured approximately 0.5 to 2.5 feet (ft) in depth, with the deepest excavation extending beneath the flanges, over an area of 2 ft by 9 ft. The approximate area of excavation is depicted on Figure 3.1.

All drummed material has been transported offsite for disposal at Republic Environmental Systems LLC of Hatfield, Pennsylvania by NorthStar (Appendix A).

#### 4. ATTAINMENT SAMPLE RESULTS

To document adequate removal of material affected by the release in accordance with 25 Pa. Code Chapter 250.707(b)(1)(iii)(B)(VI), Ramboll collected two samples (T30A-021023, and T30B-021023) from the base of the excavation at depths of 1.0 to 1.5 ft and 2.0 to 2.5 ft below ground surface (bgs), respectively, using a trowel on October 2, 2023 (Figure 3.1); a duplicate soil sample was also collected. Soil samples were collected and placed into laboratory-provided sample containers, labeled, packaged on ice, and transported under chain-of-custody procedures to Eurofins Lancaster Laboratories Environmental Testing in Lancaster, Pennsylvania for the analysis of No. 2 heating oil and No. 6 heating oil constituents, including select volatile organic compounds (VOCs)<sup>4</sup> by United States Environmental Protection Agency (USEPA) method 8260, and select semi-volatile organic compounds (SVOCs) by USEPA method 8270, as outlined on *Table 2* of the *Site Assessment Sampling Requirements at Regulated Storage Tank System Closures Guidance Document* dated February 2022.

Results are summarized in Table 4.1 and complete laboratory analytical data reporting sheets are included as Appendix B. Concentrations of detected constituents were compared to the PADEP SHS Medium Specific Concentrations (MSCs) for nonresidential direct contact with surface soil, subsurface soil, and for soil to groundwater migration for nonresidential used aquifers with total dissolved solids (TDS) of less than or equal to 2,500 milligrams per liter (mg/L). Non-residential MSCs are appropriate for the Site as the current Site use is industrial, and Evergreen and PESRM have agreed that future Site use would be limited to non-residential use and that a land use restriction would be incorporated as part of the overall remedy for the SRTF. The SRTF is currently fenced and secured, and on-site work is conducted in accordance with a site health and safety plan. No constituents were detected at concentrations exceeding the MSCs.

#### 4.1 Quality Assurance and Quality Control (QA/QC)

One duplicate soil sample was collected to document data reproducibility. During sampling activities, re-useable sampling equipment was decontaminated between sample locations using a non-phosphate detergent and tap water rinse. Following the completion of the sampling, an equipment rinse blank was collected for analysis of VOCs by USEPA method 8260 and SVOCs by USEPA method 8270. Additionally, Ramboll included trip blanks with each cooler sent to the lab for the analysis of VOCs by USEPA method 8260. Results, including laboratory quality assurance data, were reviewed to evaluate data quality. Reporting limits for all compounds were below the MSCs and no data quality concerns were identified.

#### 4.2 Ecological Receptors

Ramboll reviewed ecological receptors including threatened species, endangered species, and species of concern that have been identified through a preliminary Pennsylvania Natural Diversity Inventory (PNDI) program search in conjunction with previously completed searches for the SRTF and general knowledge resulting from work at other nearby sites; see Appendix C. Species listed within 2,500 feet of the site include fish species (Atlantic sturgeon, shortnose sturgeon, and hickory shad) and one plant species (waterhemp ragweed). The nearest surface water body, the Mingo Creek, is located approximately 600 feet south of Tank 022A. The Site has been developed for industrial use for over

<sup>&</sup>lt;sup>4</sup> Soil samples for VOCs were collected using TerraCores® in conjunction with USEPA method 5035.

100 years and the ground surface is gravel covered. As such, no impact to the listed aquatic species or plant species is anticipated in relation to the minor release of residual heating oil from Tank 022A.

#### 5. **DEMONSTRATION OF ATTAINMENT**

Ramboll in conjunction with NorthStar performed interim remedial measures to address the observations outlined in the Notification of Release. Interim measures included the installation of permanent flange covers and the excavation of approximately 0.7 cubic yard of affected gravel and soil. Laboratory analytical results for two attainment soil samples (T30A-021023 and T30B-021023) and a duplicate sample indicate no constituents of concern exceeding applicable standards. Based on the results of the site characterization activities, no further site characterization is required.

#### 6. **REFERENCES**

- Langan. 2017. Remedial Investigation Report Addendum Area of Interest 9, Philadelphia Energy Solution Refining & Marketing, LLC, Philadelphia Refining Complex, Philadelphia, Pennsylvania. February 8.
- Langan. 2015. Remedial Investigation Report Addendum Area of Interest 9, Philadelphia Energy Solution Refining & Marketing, LLC, Philadelphia Refining Complex, Philadelphia, Pennsylvania. February 8.
- Owens, J.P., and Mindard, J.P. 1979. Upper Cenozoic Sediments of the Lower Delaware Valley and the Norther Delmarva Peninsula, New Jersey, Pennsylvania, Delaware, and Maryland: U.S. Geological Survey Professional Paper. 1067-D, 47 p.
- Stantec Consulting Services, Inc. 2021. Sitewide Remedial Investigation Report Addendum, Former Philadelphia Refinery 3144 Passyunk Avenue, Philadelphia, Pennsylvania. May 20.

#### **TABLES**

#### TABLE 4.1: Summary of Detected Volatile Organic Compounds (VOCs) in Soil (2023) Excavation Sampling Tank 022A, Schuylkill River Tank Farm, Philadelphia, Pennsylvania

	PADEP Statew Specific Concer	ide Health Standar Itrations (MSCs) fo Substances in S	rds (SHSs) Medium- or Organic Regulated oil	T30A-021023	T30B-021023	DUP-01-021023			
Constituent	Nonresidential MSCs		Used Aquifer,	1.0-1.5 ft bgs	2.0-2.5	5 ft bgs			
	Surface Soil 0-2 ft bgs	Subsurface Soil 2-15 ft bgs	<pre></pre>	10/2/2023	10/2/2023				
Volatile Organic Compounds (VOCs) (mg/kg)									
1,2,4-Trimethylbenzene	4,700	5,400	300	0.0225	< 0.000232	< 0.000267			
1,3,5-Trimethylbenzene	4,700	5,400	93	0.00827	< 0.000296	< 0.000341			
Benzene	280	330	0.13	0.00325	< 0.000244	< 0.000280			
Ethylbenzene	880	1,000	46	0.00156	< 0.000188	< 0.000216			
Isopropylbenzene	10,000	10,000	10,000 2,500 0.00172 < 0.000269		< 0.000269	< 0.000309			
Naphthalene	alene 66		25	0.0153	< 0.000387	< 0.000445			
Toluene	10,000	10,000	44	0.00226	< 0.000221	< 0.000254			

#### Notes:

Soil was analyzed for full list volatile organic compounds (VOCs) using United States Environmental Protection Agency (USEPA) Method 8260. Only detected constituents are shown.

Detected concentrations of VOCs in soil were compared to the Pennsylvania Department of Environmental Protection (PADEP) Statewide Health Standards (SHS) Medium Specific Concentrations (MSCs) for Organic Regulated Substances in Soil. More specifically, Direct Contact values for Nonresidential MSCs for Surface Soil and Subsurface Soil and Soil to Groundwater MSCs for Used Aquifer for Nonresidential Areas, total dissolved solids (TDS) of less than or equal to 2,500 milligrams per liter (mg/L).

mg/kg - milligrams per kilogram.

ft bgs - feet below ground surface.

"<" - Less than the method detection limit.

#### TABLE 4.1: Summary of Detected Semi-Volatile Organic Compounds (SVOCs) in Soil (2023) Excavation Sampling Tank 022A, Schuylkill River Tank Farm, Philadelphia, Pennsylvania

	PADEP Statew Specific Concer	ide Health Standar itrations (MSCs) fo Substances in S	ds (SHSs) Medium- or Organic Regulated oil	T30A-021023	T30B-021023	DUP-01-021023	
	Direct (	Contact	Soil to Groundwater				
Constituent	Nonresidential MSCs		Used Aquifer,	1.0-1.5 ft bgs	2.0-2.5	ft bgs	
	Surface Soil 0-2 ft bgs	Subsurface Soil 2-15 ft bgs	<pre>&gt;</pre>	10/2/2023	10/2/2023		
Semi-Volatile Organic Compou	nds (SVOCs) (mg/	′kg)					
Anthracene	190,000	190,000	350	0.199 J	0.0493 J	0.0522 J	
Benzo(a)anthracene	130	190,000	340	0.256	0.175	0.145	
Benzo(a)pyrene	91	190,000	46	0.208	0.217	0.210	
Benzo(b)fluoranthene	76	190,000	170	0.278	0.204	0.180	
Benzo(g,h,i)perylene	190,000	190,000	180	0.116 J	0.143 J	0.166 J	
Chrysene	760	190,000	230	0.323 J	0.436	0.372 J	
Fluorene	130,000	190,000	3,800	0.312 J	0.0483 J 0.0393 J		
Phenanthrene	190,000	190,000	10,000	1.070	0.110 J	0.0934 J	
Pyrene	96,000	190,000	2,200	0.609	0.417 0.327 J		

#### Notes:

Soil was analyzed for semi-volatile organic compounds (SVOCs) using United States Environmental Protection Agency (USEPA) Method 8270. Only detected constituents are shown.

Detected concentrations of SVOCs in soil were compared to the Pennsylvania Department of Environmental Protection (PADEP) Statewide Health Standards (SHS) Medium Specific Concentrations (MSCs) for Organic Regulated Substances in Soil. More specifically, Direct Contact values for Nonresidential MSCs for Surface Soil and Subsurface Soil and Soil to Groundwater MSCs for Used Aquifer for Nonresidential Areas, total dissolved solids (TDS) of less than or equal to 2,500 milligrams per liter (mg/L).

mg/kg - milligrams per kilogram.

ft bgs - feet below ground surface.

J - Estimated value below the reporting limit.

#### **FIGURES**



# PROJECT: 1690031149-001 DATED: 6/9/2023 DESIGNER: GMILES

PROPERTY BOUNDARY (APPROXIMATE)

#### FIGURE 1.1

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.



PHILADELPHIA REFINERY OPERATIONS 3144 PASSYUNIC AVENUE PHILADELPHIA, PENNSYLVANIA

**SITE LAYOUT** 



DESIGNER: GMILES

PROJECT: 1690031149-001 DATED: 9/15/2023



#### FIGURE 3.1

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.





SITE BOUNDARY (APPROXIMATE)

ABOVEGROUND PRODUCT LINE

SOIL BORING LOCATION AREA OF EXCAVATION

Post-Excavation Attainment Soil Sample Locations

#### SCHUYLKILL RIVER TANK FARM

3144 PASSYUNIC AVENUE PHILADELPHIA, PENNSYLVANIA **APPENDICES** 

APPENDIX A WASTE DISPOSAL MANIFESTS

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E	PA	Form 8700-22 (Rev. 12-17) Previous editions are obsolete.	D	ESIGNA	EU FAGILI	EL 194			

APPENDIX B ANALYTICAL DATA REPORTING SHEETS FROM ATTAINMENT SAMPLES



**Environment Testing** 

# **ANALYTICAL REPORT**

# PREPARED FOR

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Attn: Taylor Carroll **Ramboll Americas Engineering Solutions** 4245 Fairfax Dr Suite 700 Arlington, Virginia 22203 Generated 10/9/2023 6:53:32 AM

# **JOB DESCRIPTION**

Soil Sampling

# **JOB NUMBER**

410-145266-1

Eurofins Lancaster Laboratories Environment Testing, LLC 2425 New Holland Pike Lancaster PA 17601

# **Eurofins Lancaster Laboratories Environment Testing, LLC**

**Job Notes** 

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

#### Authorization

arrissa Williams

Generated 10/9/2023 6:53:32 AM

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Authorized for release by Marrissa Williams, Project Manager Marrissa.Williams@et.eurofinsus.com (717)556-7246

Eurofins Lancaster Laboratories is a laboratory within Eurofins Lancaster Laboratories Environment Testing, LLC, a company within Eurofins Environment Testing Group of Companies

# **Eurofins Lancaster Laboratories Environment Testing, LLC**

#### **Compliance Statement**

Analytical test results meet all requirements of the associated regulatory program (e.g., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis. Data qualifiers are applied to note exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

• QC results that exceed the upper limits and are associated with non-detect samples are qualified but further narration is not required since the bias is high and does not change a non-detect result. Further narration is also not required with QC blank detection when the associated sample concentration is non-detect or more than ten times the level in the blank.

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD is performed, unless otherwise specified in the method.
Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Measurement uncertainty values, as applicable, are available upon request.

Test results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff. Times are local to the area of activity. Parameters listed in the 40 CFR Part 136 Table II as "analyze immediately" and tested in the laboratory are not performed within 15 minutes of collection.

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WARRANTY AND LIMITS OF LIABILITY - In accepting analytical work, we warrant the accuracy of test results for the sample as submitted. The foregoing express warranty is exclusive and is given in lieu of all other warranties, expressed or implied, except as otherwise agreed. We disclaim any other warranties, expressed or implied, including a warranty of fitness for particular purpose and warranty of merchantability. In no event shall Eurofins Lancaster Laboratories Environmental, LLC be liable for indirect, special, consequential, or incidental damages including, but not limited to, damages for loss of profit or goodwill regardless of (A) the negligence (either sole or concurrent) of Eurofins Lancaster Laboratories Environmental and (B) whether Eurofins Lancaster Laboratories Environmental has been informed of the possibility of such damages. We accept no legal responsibility for the purposes for which the client uses the test results. Except as otherwise agreed, no purchase order or other order for work shall be accepted by Eurofins Lancaster Laboratories Environmental which includes any conditions that vary from the Standard Terms and Conditions, and Eurofins Lancaster Laboratories Environmental hereby objects to any conflicting terms contained in any acceptance or order submitted by client.

Marrissa Williams

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#### Qualifiers

Qualifiers		3
GC/MS Semi \	VOA	
Qualifier	Qualifier Description	
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.	
Glossary		5
Abbreviation	These commonly used abbreviations may or may not be present in this report.	6
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis	
%R	Percent Recovery	
CFL	Contains Free Liquid	
CFU	Colony Forming Unit	0
CNF	Contains No Free Liquid	Ō
DER	Duplicate Error Ratio (normalized absolute difference)	
Dil Fac	Dilution Factor	9
DL	Detection Limit (DoD/DOE)	
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample	
DLC	Decision Level Concentration (Radiochemistry)	
EDL	Estimated Detection Limit (Dioxin)	
LOD	Limit of Detection (DoD/DOE)	
LOQ	Limit of Quantitation (DoD/DOE)	
MCL	EPA recommended "Maximum Contaminant Level"	
MDA	Minimum Detectable Activity (Radiochemistry)	
MDC	Minimum Detectable Concentration (Radiochemistry)	
MDL	Method Detection Limit	
ML	Minimum Level (Dioxin)	
MPN	Most Probable Number	
MQL	Method Quantitation Limit	
NC	Not Calculated	
ND	Not Detected at the reporting limit (or MDL or EDL if shown)	
NEG	Negative / Absent	
POS	Positive / Present	
PQL	Practical Quantitation Limit	
PRES	Presumptive	
QC	Quality Control	
RER	Relative Error Ratio (Radiochemistry)	
RL	Reporting Limit or Requested Limit (Radiochemistry)	
RPD	Relative Percent Difference, a measure of the relative difference between two points	
TEF	Toxicity Equivalent Factor (Dioxin)	
TEQ	Toxicity Equivalent Quotient (Dioxin)	
TNTC	Too Numerous To Count	

#### Job ID: 410-145266-1

#### Laboratory: Eurofins Lancaster Laboratories Environment Testing, LLC

#### Narrative

Job Narrative 410-145266-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method. Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

#### Receipt

The samples were received on 10/3/2023 1:45 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice.

#### GC/MS VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### GC/MS Semi VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### **General Chemistry**

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### Client Sample ID: T30A-021023

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,2,4-Trimethylbenzene	22.5		1.01	0.249	ug/Kg	1	₽	8260D	Total/NA
1,3,5-Trimethylbenzene	8.27		1.01	0.318	ug/Kg	1	₽	8260D	Total/NA
Benzene	3.25		1.01	0.261	ug/Kg	1	₽	8260D	Total/NA
Ethylbenzene	1.56		1.01	0.202	ug/Kg	1	₽	8260D	Total/NA
Isopropylbenzene	1.72		1.01	0.289	ug/Kg	1	₽	8260D	Total/NA
Naphthalene	15.3		1.52	0.415	ug/Kg	1	₽	8260D	Total/NA
Toluene	2.26		1.01	0.237	ug/Kg	1	₽	8260D	Total/NA
Anthracene	199	J	354	10.8	ug/Kg	1	₽	8270E	Total/NA
Benzo[a]anthracene	256		35.4	26.7	ug/Kg	1	₽	8270E	Total/NA
Benzo[a]pyrene	208		35.4	9.46	ug/Kg	1	₽	8270E	Total/NA
Benzo[b]fluoranthene	278		35.4	9.18	ug/Kg	1	₽	8270E	Total/NA
Benzo[g,h,i]perylene	116	J	354	10.5	ug/Kg	1	₽	8270E	Total/NA
Chrysene	323	J	354	14.9	ug/Kg	1	₽	8270E	Total/NA
Fluorene	312	J	354	10.4	ug/Kg	1	₽	8270E	Total/NA
Phenanthrene	1070		354	14.5	ug/Kg	1	₽	8270E	Total/NA
Pyrene	609		354	8.83	ug/Kg	1	¢	8270E	Total/NA

# Lab Sample ID: 410-145266-1 5

This Detection Summary does not include radiochemical test results.

#### Client Sample ID: T30A-021023

Date Collected: 10/02/23 10:10 Date Received: 10/03/23 13:45

#### Lab Sample ID: 410-145266-1 Matrix: Solid

Percent Solids: 92.9

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### Method: SW846 8260D - Volatile Organic Compounds by GC/MS

Lab. Euronn's Euron									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trimethylbenzene	22.5		1.01	0.249	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
1,3,5-Trimethylbenzene	8.27		1.01	0.318	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
Benzene	3.25		1.01	0.261	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
Ethylbenzene	1.56		1.01	0.202	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
Isopropylbenzene	1.72		1.01	0.289	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
Methyl tert-butyl ether	<0.519		1.01	0.519	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
Naphthalene	15.3		1.52	0.415	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
Toluene	2.26		1.01	0.237	ug/Kg	¢	10/06/23 10:38	10/08/23 08:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	121		72 - 138				10/06/23 10:38	10/08/23 08:06	1
4-Bromofluorobenzene	102		63 - 139				10/06/23 10:38	10/08/23 08:06	1
Dibromofluoromethane (Surr)	111		54 - 150				10/06/23 10:38	10/08/23 08:06	1
Toluene-d8 (Surr)	112		71 _ 126				10/06/23 10:38	10/08/23 08:06	1
_									

#### Method: SW846 8270E - Semivolatile Organic Compounds (GC/MS) Lab: Eurofins Edison

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Anthracene	199	J	354	10.8	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Benzo[a]anthracene	256		35.4	26.7	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Benzo[a]pyrene	208		35.4	9.46	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Benzo[b]fluoranthene	278		35.4	9.18	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Benzo[g,h,i]perylene	116	J	354	10.5	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Chrysene	323	J	354	14.9	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Fluorene	312	J	354	10.4	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Phenanthrene	1070		354	14.5	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Pyrene	609		354	8.83	ug/Kg	¢	10/04/23 10:59	10/05/23 00:05	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	61		24 - 137				10/04/23 10:59	10/05/23 00:05	1
2-Fluorobiphenyl	66		48 - 120				10/04/23 10:59	10/05/23 00:05	1
2-Fluorophenol (Surr)	60		31 - 120				10/04/23 10:59	10/05/23 00:05	1
Nitrobenzene-d5 (Surr)	57		38 - 120				10/04/23 10:59	10/05/23 00:05	1
Phenol-d5 (Surr)	65		39 - 120				10/04/23 10:59	10/05/23 00:05	1
Terphenyl-d14 (Surr)	65		25 - 126				10/04/23 10:59	10/05/23 00:05	1
- General Chemistry									
Lab: Eurofins Edison									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (EPA Moisture)	7.1		1.0	1.0	%			10/03/23 21:55	1
Percent Solids (EPA Moisture)	92.9		1.0	1.0	%			10/03/23 21:55	1

#### Method: 8260D - Volatile Organic Compounds by GC/MS Matrix: Solid

#### Percent Surrogate Recovery (Acceptance Limits) DCA BFB DBFM TOL Lab Sample ID Client Sample ID (72-138) (63-139) (54-150) (71-126) 410-145266-1 T30A-021023 121 102 111 112 LCS 460-936893/3 Lab Control Sample 89 82 89 95 LCSD 460-936893/4 Lab Control Sample Dup 93 86 94 97 MB 460-936893/7 94 96 Method Blank 90 95 Surrogate Legend DCA = 1,2-Dichloroethane-d4 (Surr) BFB = 4-Bromofluorobenzene DBFM = Dibromofluoromethane (Surr) TOL = Toluene-d8 (Surr)

#### Method: 8270E - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid

_		Borcont Surrogata Bocovary (Accontance Limite)						
		ТВР	FBP	2FP	FP NBZ	PHL	TPHL	
Lab Sample ID	Client Sample ID	(24-137)	(48-120)	(31-120)	(38-120)	(39-120)	(25-126)	
410-145266-1	T30A-021023	61	66	60	57	65	65	
LCS 460-936131/2-A	Lab Control Sample	88	87	87	88	90	103	
LCSD 460-936131/3-A	Lab Control Sample Dup	91	89	90	91	91	106	
MB 460-936131/1-A	Method Blank	89	90	91	93	93	110	

Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)

FBP = 2-Fluorobiphenyl

2FP = 2-Fluorophenol (Surr)

NBZ = Nitrobenzene-d5 (Surr)

PHL = Phenol-d5 (Surr)

TPHL = Terphenyl-d14 (Surr)

Prep Type: Total/NA

#### Method: 8260D - Volatile Organic Compounds by GC/MS

#### Lab Sample ID: MB 460-936893/7

Matrix: Solid Analysis Batch: 936893

	MB	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trimethylbenzene	<0.246		1.00	0.246	ug/Kg			10/08/23 07:13	1
1,3,5-Trimethylbenzene	<0.314		1.00	0.314	ug/Kg			10/08/23 07:13	1
Benzene	<0.258		1.00	0.258	ug/Kg			10/08/23 07:13	1
Ethylbenzene	<0.199		1.00	0.199	ug/Kg			10/08/23 07:13	1
Isopropylbenzene	<0.285		1.00	0.285	ug/Kg			10/08/23 07:13	1
Methyl tert-butyl ether	<0.512		1.00	0.512	ug/Kg			10/08/23 07:13	1
Naphthalene	<0.410		1.50	0.410	ug/Kg			10/08/23 07:13	1
Toluene	<0.234		1.00	0.234	ug/Kg			10/08/23 07:13	1

	NID I	N/D				
Surrogate	%Recovery	Qualifier	Limits	Prepa	red Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		72 - 138		10/08/23 07:13	1
4-Bromofluorobenzene	90		63 - 139		10/08/23 07:13	1
Dibromofluoromethane (Surr)	95		54 - 150		10/08/23 07:13	1
Toluene-d8 (Surr)	96		71 - 126		10/08/23 07:13	1

MR MR

#### Lab Sample ID: LCS 460-936893/3 Matrix: Solid

#### Analysis Batch: 936893

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,2,4-Trimethylbenzene	20.0	21.32		ug/Kg		107	71 _ 120	
1,3,5-Trimethylbenzene	20.0	21.37		ug/Kg		107	70 - 120	
Benzene	20.0	19.27		ug/Kg		96	75 - 130	
Ethylbenzene	20.0	18.14		ug/Kg		91	80 - 120	
Isopropylbenzene	20.0	18.14		ug/Kg		91	80 - 120	
Methyl tert-butyl ether	20.0	17.33		ug/Kg		87	74 - 125	
Naphthalene	20.0	18.52		ug/Kg		93	42 - 150	
Toluene	20.0	18.64		ug/Kg		93	80 - 120	

	203	203			
Surrogate	%Recovery	Qualifier	Limits		
1,2-Dichloroethane-d4 (Surr)	89		72 - 138		
4-Bromofluorobenzene	82		63 - 139		
Dibromofluoromethane (Surr)	89		54 _ 150		
Toluene-d8 (Surr)	95		71 - 126		

100 100

#### Lab Sample ID: LCSD 460-936893/4 Matrix: Solid Analysis Batch: 936893

%Rec RPD			DLCSD	LCSD	Spike	
%Rec Limits RPD Limit	D %Rec	Unit	t Qualifier	Result	Added	Analyte
<u>108</u> 71 - 120 2 30	108	ug/Kg	<u> </u>	21.70	20.0	1,2,4-Trimethylbenzene
108 70 - 120 1 30	108	ug/Kg	8	21.68	20.0	1,3,5-Trimethylbenzene
94 75-130 2 30	94	ug/Kg	4	18.84	20.0	Benzene
93 80 - 120 2 30	93	ug/Kg	7	18.57	20.0	Ethylbenzene
93 80 - 120 2 30	93	ug/Kg	7	18.57	20.0	Isopropylbenzene
91 74 - 125 5 30	91	ug/Kg	3	18.28	20.0	Methyl tert-butyl ether
97 42 - 150 5 30	97	ug/Kg	7	19.37	20.0	Naphthalene
94 80 - 120 0 30	94	ug/Kg	3	18.73	20.0	Toluene
108         71 - 120         2           108         70 - 120         1           94         75 - 130         2           93         80 - 120         2           93         80 - 120         2           93         80 - 120         2           93         80 - 120         2           91         74 - 125         5           97         42 - 150         5           94         80 - 120         0	108 108 94 93 93 91 97 94	ug/Kg ug/Kg ug/Kg ug/Kg ug/Kg ug/Kg ug/Kg ug/Kg	0 3 4 7 7 8 7 3	21.70 21.68 18.84 18.57 18.57 18.28 19.37 18.73	20.0 20.0 20.0 20.0 20.0 20.0 20.0 20.0	1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Benzene Ethylbenzene Isopropylbenzene Methyl tert-butyl ether Naphthalene Toluene

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Prep Type: Total/NA

**Client Sample ID: Method Blank** 

#### **Client Sample ID: Lab Control Sample**

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Type: Total/NA

**Client Sample ID: Method Blank** 

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

Prep Batch: 936131

Prep Type: Total/NA

# 2 3 4 5 6 7

8

	Method: 8260D - Volatile Organic Compounds by GC/MS (Continued)								
Ì									
	LCSD	LCSD							

Surrogate	%Recovery	Qualifier	Limits	
1,2-Dichloroethane-d4 (Surr)	93		72 - 138	
4-Bromofluorobenzene	86		63 - 139	
Dibromofluoromethane (Surr)	94		54 - 150	
Toluene-d8 (Surr)	97		71 - 126	

#### Method: 8270E - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 460-936131/1-A
Matrix: Solid
Analysis Batch: 936212

Analysis Batch: 936212								Prep Batch:	936131
	МВ	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Anthracene	<10.1		330	10.1	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[a]anthracene	<24.9		33.0	24.9	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[a]pyrene	<8.81		33.0	8.81	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[b]fluoranthene	<8.56		33.0	8.56	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[g,h,i]perylene	<9.76		330	9.76	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Chrysene	<13.9		330	13.9	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Fluorene	<9.68		330	9.68	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Phenanthrene	<13.5		330	13.5	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Pyrene	<8.23		330	8.23	ug/Kg		10/04/23 10:59	10/04/23 19:13	1

	MB	МВ				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	89		24 - 137	10/04/23 10:59	10/04/23 19:13	1
2-Fluorobiphenyl	90		48 - 120	10/04/23 10:59	10/04/23 19:13	1
2-Fluorophenol (Surr)	91		31 - 120	10/04/23 10:59	10/04/23 19:13	1
Nitrobenzene-d5 (Surr)	93		38 - 120	10/04/23 10:59	10/04/23 19:13	1
Phenol-d5 (Surr)	93		39 - 120	10/04/23 10:59	10/04/23 19:13	1
Terphenvl-d14 (Surr)	110		25 - 126	10/04/23 10:59	10/04/23 19:13	1

#### Lab Sample ID: LCS 460-936131/2-A Matrix: Solid

#### Analysis Batch: 936212

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Anthracene	3330	2811		ug/Kg		84	67 - 120	
Benzo[a]anthracene	3330	2969		ug/Kg		89	69 - 120	
Benzo[a]pyrene	3330	3211		ug/Kg		96	66 - 123	
Benzo[b]fluoranthene	3330	3186		ug/Kg		96	70 - 125	
Benzo[g,h,i]perylene	3330	2785		ug/Kg		84	66 - 120	
Chrysene	3330	2941		ug/Kg		88	63 - 120	
Fluorene	3330	2699		ug/Kg		81	70 - 120	
Phenanthrene	3330	2856		ug/Kg		86	66 - 120	
Pyrene	3330	3177		ug/Kg		95	67 _ 121	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
2,4,6-Tribromophenol (Surr)	88		24 - 137
2-Fluorobiphenyl	87		48 - 120
2-Fluorophenol (Surr)	87		31 - 120
Nitrobenzene-d5 (Surr)	88		38 - 120
Phenol-d5 (Surr)	90		39 - 120

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#### Method: 8270E - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 460-936131/2-A Matrix: Solid Analysis Batch: 936212							Client	Sample	ID: Lab Co Prep T Prep B	ontrol Sa ype: To Batch: 9	ample tal/NA 36131
	LCS	LCS									
Surrogate	%Recovery	Qualifier	Limits								
Terphenyl-d14 (Surr)	103		25 - 126								
Lab Sample ID: LCSD 460-93	6131/3-A					Clie	nt Sam	ple ID:	Lab Contro	I Sampl	e Dup
Matrix: Solid								-	Prep T	ype: To	tal/NA
Analysis Batch: 936212									Prep E	Batch: 9	36131
-			Spike	LCSD	LCSD				%Rec		RPD
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Anthracene			3330	2918		ug/Kg		88	67 - 120	4	30
Benzo[a]anthracene			3330	3028		ug/Kg		91	69 - 120	2	30
Benzo[a]pyrene			3330	3319		ug/Kg		100	66 - 123	3	30
Benzo[b]fluoranthene			3330	3224		ug/Kg		97	70 - 125	1	30
Benzo[g,h,i]perylene			3330	2894		ug/Kg		87	66 - 120	4	30
Chrysene			3330	2999		ug/Kg		90	63 - 120	2	30
Fluorene			3330	2772		ug/Kg		83	70 - 120	3	30
Phenanthrene			3330	2956		ug/Kg		89	66 - 120	3	30
Pyrene			3330	3291		ug/Kg		99	67 _ 121	4	30
	LCSD	LCSD									
Surrogate	%Recovery	Qualifier	Limits								
2,4,6-Tribromophenol (Surr)	91		24 - 137								
2-Fluorobiphenyl	89		48 - 120								
2-Fluorophenol (Surr)	90		31 - 120								
Nitrobenzene-d5 (Surr)	91		38 - 120								
Phenol-d5 (Surr)	91		39 - 120								
Terphenyl-d14 (Surr)	106		25 - 126								

#### Method: Moisture - Percent Moisture

Lab Sample ID: 410-145266-1 D Matrix: Solid Analysis Batch: 936024	U						Client Sample ID: T30A-0 Prep Type: To	21023 tal/NA
	Sample	Sample	DU	DU				RPD
Analyte	Result	Qualifier	Result	Qualifier	Unit	D	RPD	Limit
Percent Moisture	7.1		6.4		%			20
Percent Solids	92.9		93.6		%		0.7	20

Eurofins Lancaster Laboratories Environment Testing, LLC

#### GC/MS VOA Prep Batch: 936645

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batcl
410-145266-1	T30A-021023	Total/NA	Solid	5035	
Analysis Batch: 93689	)3				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batcl
410-145266-1	T30A-021023	Total/NA	Solid	8260D	936645
MB 460-936893/7	Method Blank	Total/NA	Solid	8260D	
LCS 460-936893/3	Lab Control Sample	Total/NA	Solid	8260D	
LCSD 460-936893/4	Lab Control Sample Dup	Total/NA	Solid	8260D	
GC/MS Semi VOA					
Prop Batch: 036131					

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
410-145266-1	T30A-021023	Total/NA	Solid	3546	
MB 460-936131/1-A	Method Blank	Total/NA	Solid	3546	
LCS 460-936131/2-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 460-936131/3-A	Lab Control Sample Dup	Total/NA	Solid	3546	

#### Analysis Batch: 936212

Lab Sample ID 410-145266-1	Client Sample ID T30A-021023	Prep Type Total/NA	Matrix Solid	Method 8270E	Prep Batch 936131
MB 460-936131/1-A	Method Blank	Total/NA	Solid	8270E	936131
LCS 460-936131/2-A	Lab Control Sample	Total/NA	Solid	8270E	936131
LCSD 460-936131/3-A	Lab Control Sample Dup	Total/NA	Solid	8270E	936131

#### **General Chemistry**

#### Analysis Batch: 936024

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
410-145266-1	T30A-021023	Total/NA	Solid	Moisture	
410-145266-1 DU	T30A-021023	Total/NA	Solid	Moisture	
### Client Sample ID: T30A-021023 Date Collected: 10/02/23 10:10

Date Received: 10/	03/23 13:45
--------------------	-------------

Γ	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Analysis	Moisture		1	936024	CJC	EET EDI	10/03/23 21:55

#### Client Sample ID: T30A-021023 Date Collected: 10/02/23 10:10

Date Received: 10/03/23 13:45

_	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Prep	5035			936645	SAS	EET EDI	10/06/23 10:38
Total/NA	Analysis	8260D		1	936893	VBP	EET EDI	10/08/23 08:06
Total/NA	Prep	3546			936131	FHW	EET EDI	10/04/23 10:59
Total/NA	Analysis	8270E		1	936212	MME	EET EDI	10/05/23 00:05

Laboratory References:

EET EDI = Eurofins Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

Lab Sample ID: 410-145266-1 Matrix: Solid Lab Sample ID: 410-145266-1 Matrix: Solid Percent Solids: 92.9

10

### Accreditation/Certification Summary

Client: Ramboll Americas Engineering Solutions Project/Site: Soil Sampling

#### Laboratory: Eurofins Edison

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

 Authority	Program	Identification Number	Expiration Date
Connecticut	State	PH-0818	01-30-24
DE Haz. Subst. Cleanup Act (HSCA)	State	N/A	01-01-24
Georgia	State	12028 (NJ)	06-30-24
Massachusetts	State	M-NJ312	06-30-24
New Jersey	NELAP	12028	06-30-24
New York	NELAP	11452	04-01-24
Pennsylvania	NELAP	68-00522	03-01-24
Rhode Island	State	LAO00376	12-30-23
USDA	US Federal Programs	P330-20-00244	11-03-23

#### Client: Ramboll Americas Engineering Solutions Project/Site: Soil Sampling

Method	Method Description	Protocol	Laboratory
8260D	Volatile Organic Compounds by GC/MS	SW846	EET EDI
8270E	Semivolatile Organic Compounds (GC/MS)	SW846	EET EDI
Moisture	Percent Moisture	EPA	EET EDI
3546	Microwave Extraction	SW846	EET EDI
5035	Closed System Purge and Trap	SW846	EET EDI

#### Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

EET EDI = Eurofins Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

Client: Ramboll Americas Engineering Solutions Project/Site: Soil Sampling

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
410-145266-1	T30A-021023	Solid	10/02/23 10:10	10/03/23 13:45

2425 New Holland Pike	U U	hain o	f Cust	tody R	ecord					in A	urofins	5, 197 Tem 11.	
riule: 11/-000-2000 rax. (11000-2001	Sampler	-		Lab Ph Willia	r: ms Marris	a C		Carrier Trackir	ig No(s):	COC 1 410-6	No: 99026-2815(	9.1	_
	Phone: 011 3	100	1	E-Mai	acilly co	c Oct Out	und and	State of Origin		Page:	5 1 nf 1		
MI INCIVEIII DAUCI Company Parahali II.S. Corrorstion	-		Nsio:			sider en l	Analysis	s Reauested		******	1-017	HSILA	
Address 4245 Fairfax Dr Suite 700	Due Date Requested	4	9							Prese	ervation Cod	es. M Hexane	
city: Artington	TAT Requested (day									έ Ζ΄ Ἀ < ω Ο	och aOH n Acetate	N None O AsnaO2 P Na2O4S	
State. Zip. VA, 22203	Compliance Project	Q √es ∆	No							2 2 ž Ο Ψ u	itric Acid aHSO4 eOH	Q N22SO3 R N22S2O3	
Phone:	PO #: Purchase Order	Requested			(0					₹₹ .0r	mchlor scorbic Acid	S H2SO4 T TSP Dodecahydrate U Acetone	
Email Menucheminonicon Tarrol I ambili an	:# OM				N OF N			• •- •		ខ្លួកជ ~ ។ នូរផ្ទ	e I Water DTA	V MCAA W pH 4-5	
Project Name: Soil Sampling	Project #: 41013830				95 OL	; \$;		410-		i 답 : 그 에(e)u	A A	Y Trizma Z other (specify)	
See HRP PCSRM PWIN	SSOW#:	:			e.h soc V) OSI E.h soc	6.4 200 00V2 (		14520		03 <b>1</b> 0 .			
Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=qrab)	Matrix (wwwater S*solid, O=wasteriolii, STTIssue, A=AH)	8560D TCL VC Perform MS/N	8260D TCL 4.3		66 Chain of		redmuN lstoT	Special In	structions/Note:	
	X	X	Preservat	ion Code:	чX	X X		Cus		X			
7304 - 021023	10/2/23	10:10	4	Solid	XNN	X		stody					
<b>Z</b> B- 021023	10/2/23	11:50	ত	1 3 3	× 2 7	*							
V				Solid									
Yor				Solid						· · · · · ·			
Gr K				Solid									_
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Y				Solid									
				Solid									
				Solid									
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	7			Solid									
Possible Hazard Identification	ison B	wn $\square_R$	adiological		Sample	: Disposal eturn To (	( A fee ma Sient	y be assessed if	samples are	Tetained Ior	nger than 1 or	month) Months	-
Deliverable Requested 1 II III IV Other (specify)					Special	Instruction	is/QC Requ	irements.					
Empty Kit Relinquished by		Date:			Time:			Method	of Shipment				
Relinquished by T. Carroll	Date/Time: VO/L (23	5	\$ \$ \$	Company Rawab	eil Rece	AD.			Date/Time/	123	123	Company	
Reinquished by:	Date/Time.	~	<u> </u>	Company	Rece	ived by:	Ý		Date/Time:	2/23	63	Company S P 2	
Relinquished by Control Relinquishe	Date/Time:	Sec.	ں ک	Company		ived by:	R	L.		180	5, O)	Company	
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**Eurofins Lancaster Laboratories Environme** 

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IS Sample Number       (pH2)       (pH2) <td></td> <td>Nitrate Nitrite</td> <td>Metals</td> <td>Hardness</td> <td>Pest</td> <td>EPH or QAM</td> <td>Phenols</td> <td>Sulfide</td> <td>TKN</td> <td>TOC</td> <td>Total Cyanide</td> <td>Total Phos</td> <td>Other</td> <td>Other</td>		Nitrate Nitrite	Metals	Hardness	Pest	EPH or QAM	Phenols	Sulfide	TKN	TOC	Total Cyanide	Total Phos	Other	Other
Image: Second	S Sample Number (pH<2) (pH<2)	(pH<2)	(pH<2)	(pH<2)	(bH 5-9)	(pH<2)	(pH<2)	(PH>9)	(pH<2)	(pH<2)	(pH>12)	(pH<2)		
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If PH adjustments are required record the information below:     Volume of Preservative used (m):														
If Phadjustments are required record the information below:														
If pH adjustments are required record the information below Sample No(s). adjusted:														
If pH adjustments are required record the information below Sample No(s). adjusted:														
Sample No(s). adjusted:	If pH adjustments ar	re require	d record	the inform	nation be	-wo								
Preservative Name/Conc	Sample No(s). adjusted:													
I nt # nf Procentrativa(c): Expiration Date:	Preservative Name/Conc.				Volun	ne of Pres	ervative u	" (m) pes						
	l of # of Procentative(c).						Expirati	on Date:						

Page \_\_\_\_ of \_\_\_

10/9/2023

EDS-WI-038, Rev 4.1 10/22/2019

**7** 8

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15

Z

Initials:

#### Login Sample Receipt Checklist

**Client: Ramboll Americas Engineering Solutions** 

#### Login Number: 145266 List Number: 2 Creator: Rivera, Kenneth

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	4°C, IR #10
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

List Source: Eurofins Edison

List Creation: 10/03/23 05:46 PM



**Environment Testing** 

# **ANALYTICAL REPORT**

## PREPARED FOR

5

Attn: Taylor Carroll Ramboll Americas Engineering Solutions 4245 Fairfax Dr Suite 700 Arlington, Virginia 22203 Generated 10/9/2023 7:18:16 AM

## JOB DESCRIPTION

SRTF Philly

## **JOB NUMBER**

410-145253-1

Eurofins Lancaster Laboratories Environment Testing, LLC 2425 New Holland Pike Lancaster PA 17601





## **Eurofins Lancaster Laboratories Environment Testing, LLC**

**Job Notes** 

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

### Authorization

arrissa Williams

Generated 10/9/2023 7:18:16 AM

1

5 6 7

Authorized for release by Marrissa Williams, Project Manager Marrissa.Williams@et.eurofinsus.com (717)556-7246

Eurofins Lancaster Laboratories is a laboratory within Eurofins Lancaster Laboratories Environment Testing, LLC, a company within Eurofins Environment Testing Group of Companies

## **Eurofins Lancaster Laboratories Environment Testing, LLC**

## **Compliance Statement**

Analytical test results meet all requirements of the associated regulatory program (e.g., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis. Data qualifiers are applied to note exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

• QC results that exceed the upper limits and are associated with non-detect samples are qualified but further narration is not required since the bias is high and does not change a non-detect result. Further narration is also not required with QC blank detection when the associated sample concentration is non-detect or more than ten times the level in the blank.

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD is performed, unless otherwise specified in the method.
Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Measurement uncertainty values, as applicable, are available upon request.

Test results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff. Times are local to the area of activity. Parameters listed in the 40 CFR Part 136 Table II as "analyze immediately" and tested in the laboratory are not performed within 15 minutes of collection.

This report shall not be reproduced except in full, without the written approval of the laboratory.

WARRANTY AND LIMITS OF LIABILITY - In accepting analytical work, we warrant the accuracy of test results for the sample as submitted. The foregoing express warranty is exclusive and is given in lieu of all other warranties, expressed or implied, except as otherwise agreed. We disclaim any other warranties, expressed or implied, including a warranty of fitness for particular purpose and warranty of merchantability. In no event shall Eurofins Lancaster Laboratories Environmental, LLC be liable for indirect, special, consequential, or incidental damages including, but not limited to, damages for loss of profit or goodwill regardless of (A) the negligence (either sole or concurrent) of Eurofins Lancaster Laboratories Environmental and (B) whether Eurofins Lancaster Laboratories Environmental has been informed of the possibility of such damages. We accept no legal responsibility for the purposes for which the client uses the test results. Except as otherwise agreed, no purchase order or other order for work shall be accepted by Eurofins Lancaster Laboratories Environmental which includes any conditions that vary from the Standard Terms and Conditions, and Eurofins Lancaster Laboratories Environmental hereby objects to any conflicting terms contained in any acceptance or order submitted by client.

Marrissa Williams

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Method Summary	19
Sample Summary	20
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Receipt Checklists	23

### Qualifiors

Qualifiers		3
GC/MS Semi	VOA	
Qualifier	Qualifier Description	
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.	
Glossary		5
Abbreviation	These commonly used abbreviations may or may not be present in this report.	6
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis	
%R	Percent Recovery	
CFL	Contains Free Liquid	
CFU	Colony Forming Unit	0
CNF	Contains No Free Liquid	ŏ
DER	Duplicate Error Ratio (normalized absolute difference)	
Dil Fac	Dilution Factor	9
DL	Detection Limit (DoD/DOE)	
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample	
DLC	Decision Level Concentration (Radiochemistry)	
EDL	Estimated Detection Limit (Dioxin)	
LOD	Limit of Detection (DoD/DOE)	
LOQ	Limit of Quantitation (DoD/DOE)	
MCL	EPA recommended "Maximum Contaminant Level"	
MDA	Minimum Detectable Activity (Radiochemistry)	13
MDC	Minimum Detectable Concentration (Radiochemistry)	
MDL	Method Detection Limit	
ML	Minimum Level (Dioxin)	
MPN	Most Probable Number	
MQL	Method Quantitation Limit	
NC	Not Calculated	
ND	Not Detected at the reporting limit (or MDL or EDL if shown)	
NEG	Negative / Absent	
POS	Positive / Present	
PQL	Practical Quantitation Limit	
PRES	Presumptive	
QC	Quality Control	
RER	Relative Error Ratio (Radiochemistry)	
RL	Reporting Limit or Requested Limit (Radiochemistry)	
RPD	Relative Percent Difference, a measure of the relative difference between two points	
TEF	Toxicity Equivalent Factor (Dioxin)	
TEQ	Toxicity Equivalent Quotient (Dioxin)	
TNTC	Too Numerous To Count	

#### Job ID: 410-145253-1

#### Laboratory: Eurofins Lancaster Laboratories Environment Testing, LLC

#### Narrative

Job Narrative 410-145253-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method. Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

#### Receipt

The samples were received on 10/3/2023 1:23 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice.

#### GC/MS VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### GC/MS Semi VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### **General Chemistry**

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### Client Sample ID: T30B-021023

## 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

### Lab Sample ID: 410-145253-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Anthracene	49.3		360	11.0	ug/Kg	1	₽	8270E	Total/NA
Benzo[a]anthracene	175		36.0	27.2	ug/Kg	1	₽	8270E	Total/NA
Benzo[a]pyrene	217		36.0	9.62	ug/Kg	1	₽	8270E	Total/NA
Benzo[b]fluoranthene	204		36.0	9.34	ug/Kg	1	₽	8270E	Total/NA
Benzo[g,h,i]perylene	143	J	360	10.6	ug/Kg	1	₽	8270E	Total/NA
Chrysene	436		360	15.2	ug/Kg	1	₽	8270E	Total/NA
Fluorene	48.3	J	360	10.6	ug/Kg	1	₽	8270E	Total/NA
Phenanthrene	110	J	360	14.7	ug/Kg	1	₽	8270E	Total/NA
Pyrene	417		360	8.98	ug/Kg	1	¢	8270E	Total/NA
Client Sample ID: DUP-0	1-021023					La	b S	Sample ID	: 410-145253-2
Analyto	Popult	Qualifier	ы	МП	Unit	Dil Eac	п	Mothod	Bron Tuno

Analyte	Result	Quaimer			Unit	Dirrac		Wethou	Fieb lybe
Anthracene	52.2	J	381	11.6	ug/Kg	1	₽	8270E	Total/NA
Benzo[a]anthracene	145		38.1	28.7	ug/Kg	1	₽	8270E	Total/NA
Benzo[a]pyrene	210		38.1	10.2	ug/Kg	1	₽	8270E	Total/NA
Benzo[b]fluoranthene	180		38.1	9.88	ug/Kg	1	₽	8270E	Total/NA
Benzo[g,h,i]perylene	166	J	381	11.3	ug/Kg	1	₽	8270E	Total/NA
Chrysene	372	J	381	16.0	ug/Kg	1	₽	8270E	Total/NA
Fluorene	39.3	J	381	11.2	ug/Kg	1	₽	8270E	Total/NA
Phenanthrene	93.4	J	381	15.6	ug/Kg	1	₽	8270E	Total/NA
Pyrene	327	J	381	9.49	ug/Kg	1	₽	8270E	Total/NA
Client Sample ID: TB-01-021023							o S	ample ID:	: 410-145253-4

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins Lancaster Laboratories Environment Testing, LLC

#### Client Sample ID: T30B-021023

Date Collected: 10/02/23 10:00 Date Received: 10/03/23 13:23

#### Lab Sample ID: 410-145253-1 Matrix: Solid

Percent Solids: 91.3

#### Method: SW846 8260D - Volatile Organic Compounds by GC/MS Lab: Eurofins Edison

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trimethylbenzene	<0.232		0.944	0.232	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
1,3,5-Trimethylbenzene	<0.296		0.944	0.296	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
Benzene	<0.244		0.944	0.244	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
Ethylbenzene	<0.188		0.944	0.188	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
Isopropylbenzene	<0.269		0.944	0.269	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
Methyl tert-butyl ether	<0.483		0.944	0.483	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
Naphthalene	<0.387		1.42	0.387	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
Toluene	<0.221		0.944	0.221	ug/Kg	¢	10/06/23 10:39	10/08/23 08:31	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		72 - 138				10/06/23 10:39	10/08/23 08:31	1
4-Bromofluorobenzene	92		63 _ 139				10/06/23 10:39	10/08/23 08:31	1
Dibromofluoromethane (Surr)	93		54 - 150				10/06/23 10:39	10/08/23 08:31	1
Toluene-d8 (Surr)	91		71 - 126				10/06/23 10:39	10/08/23 08:31	1

#### Method: SW846 8270E - Semivolatile Organic Compounds (GC/MS) Lab: Eurofins Edison

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Anthracene	49.3	J	360	11.0	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Benzo[a]anthracene	175		36.0	27.2	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Benzo[a]pyrene	217		36.0	9.62	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Benzo[b]fluoranthene	204		36.0	9.34	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Benzo[g,h,i]perylene	143	J	360	10.6	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Chrysene	436		360	15.2	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Fluorene	48.3	J	360	10.6	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Phenanthrene	110	J	360	14.7	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Pyrene	417		360	8.98	ug/Kg	¢	10/04/23 10:59	10/05/23 00:27	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	70		24 - 137				10/04/23 10:59	10/05/23 00:27	1
2-Fluorobiphenyl	73		48 - 120				10/04/23 10:59	10/05/23 00:27	1
2-Fluorophenol (Surr)	65		31 - 120				10/04/23 10:59	10/05/23 00:27	1
Nitrobenzene-d5 (Surr)	66		38 - 120				10/04/23 10:59	10/05/23 00:27	1
Phenol-d5 (Surr)	70		39 - 120				10/04/23 10:59	10/05/23 00:27	1
Terphenyl-d14 (Surr)	75		25 - 126				10/04/23 10:59	10/05/23 00:27	1
General Chemistry									
Lab: Eurofins Edison									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (EPA Moisture)	8.7		1.0	1.0	%			10/03/23 21:55	1
Percent Solids (EPA Moisture)	91.3		1.0	1.0	%			10/03/23 21:55	1
Client Sample ID: DUP-01-02	21023						Lab Samp	le ID: 410-14	5253-2
Date Collected: 10/02/23 00:00								Matri	x: Solid
Date Received: 10/03/23 13:23								Percent Soli	ds: 86.5

Method: SW846 8260D - Volatile Organic Compounds by GC/MS Lab: Eurofins Edison Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac ☆ 1,2,4-Trimethylbenzene <0.267 1.08 0.267 ug/Kg 10/06/23 10:39 10/08/23 08:56 1

Eurofins Lancaster Laboratories Environment Testing, LLC

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#### Client Sample ID: DUP-01-021023

Date Collected: 10/02/23 00:00 Date Received: 10/03/23 13:23

- --

#### Lab Sample ID: 410-145253-2 Matrix: Solid

Percent Solids: 86.5

5

6

13

#### Method: SW846 8260D - Volatile Organic Compounds by GC/MS (Continued)

Lab: Eurofins Edison									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,3,5-Trimethylbenzene	<0.341		1.08	0.341	ug/Kg	\$	10/06/23 10:39	10/08/23 08:56	1
Benzene	<0.280		1.08	0.280	ug/Kg	¢	10/06/23 10:39	10/08/23 08:56	1
Ethylbenzene	<0.216		1.08	0.216	ug/Kg	₽	10/06/23 10:39	10/08/23 08:56	1
Isopropylbenzene	<0.309		1.08	0.309	ug/Kg	¢	10/06/23 10:39	10/08/23 08:56	1
Methyl tert-butyl ether	<0.555		1.08	0.555	ug/Kg	¢	10/06/23 10:39	10/08/23 08:56	1
Naphthalene	<0.445		1.63	0.445	ug/Kg	¢	10/06/23 10:39	10/08/23 08:56	1
Toluene	<0.254		1.08	0.254	ug/Kg	₽	10/06/23 10:39	10/08/23 08:56	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		72 - 138				10/06/23 10:39	10/08/23 08:56	1

4-Bromofluorobenzene	91	63 - 139	10/06/23 10:39	10/08/23 08:56	1
Dibromofluoromethane (Surr)	95	54 - 150	10/06/23 10:39	10/08/23 08:56	1
Toluene-d8 (Surr)	92	71 - 126	10/06/23 10:39	10/08/23 08:56	1

#### Method: SW846 8270E - Semivolatile Organic Compounds (GC/MS)

Lab: Eurotins Edison									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Anthracene	52.2	J	381	11.6	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Benzo[a]anthracene	145		38.1	28.7	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Benzo[a]pyrene	210		38.1	10.2	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Benzo[b]fluoranthene	180		38.1	9.88	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Benzo[g,h,i]perylene	166	J	381	11.3	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Chrysene	372	J	381	16.0	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Fluorene	39.3	J	381	11.2	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Phenanthrene	93.4	J	381	15.6	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Pyrene	327	J	381	9.49	ug/Kg	¢	10/04/23 10:59	10/05/23 00:50	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	72		24 _ 137				10/04/23 10:59	10/05/23 00:50	1
2-Fluorobiphenyl	76		48 _ 120				10/04/23 10:59	10/05/23 00:50	1
2-Fluorophenol (Surr)	63		31 _ 120				10/04/23 10:59	10/05/23 00:50	1
Nitrobenzene-d5 (Surr)	63		38 - 120				10/04/23 10:59	10/05/23 00:50	1
Phenol-d5 (Surr)	67		39 - 120				10/04/23 10:59	10/05/23 00:50	1
Terphenyl-d14 (Surr)	73		25 - 126				10/04/23 10:59	10/05/23 00:50	1
General Chemistry									

#### Lab: Eurofins Edison Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac 13.5 1.0 1.0 % 10/03/23 21:55 Percent Moisture (EPA Moisture) 1 Percent Solids (EPA Moisture) 86.5 1.0 1.0 % 10/03/23 21:55 1

#### Client Sample ID: TB-01-021023 Date Collected: 10/02/23 00:00

Date Received: 10/03/23 13:23

## Lab Sample ID: 410-145253-4

Matrix: Water

## Method: SW846 8260D - Volatile Organic Compounds by GC/MS

Lab: Eurofins Edison									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.203		1.00	0.203	ug/L			10/08/23 12:17	1
Toluene	<0.379		1.00	0.379	ug/L			10/08/23 12:17	1

Eurofins Lancaster Laboratories Environment Testing, LLC

#### Client Sample ID: TB-01-021023

Date Collected: 10/02/23 00:00 Date Received: 10/03/23 13:23

## Lab Sample ID: 410-145253-4

Matrix: Water

Job ID: 410-145253-1

Method: SW846 8260D - Volatile Organic	Comp	ounds by G	C/MS (Continu	ed)					
Lab: Eurofins Edison									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethylbenzene	<0.298		1.00	0.298	ug/L			10/08/23 12:17	1
Methyl tert-butyl ether	<0.216		1.00	0.216	ug/L			10/08/23 12:17	1
Naphthalene	<0.881		1.00	0.881	ug/L			10/08/23 12:17	1
1,2,4-Trimethylbenzene	<0.374		1.00	0.374	ug/L			10/08/23 12:17	1
1,3,5-Trimethylbenzene	<0.326		1.00	0.326	ug/L			10/08/23 12:17	1
Isopropylbenzene	<0.336		1.00	0.336	ug/L			10/08/23 12:17	1
Surrogate %Re	covery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93		70 - 128			-		10/08/23 12:17	1
Toluene-d8 (Surr)	97		80 - 120					10/08/23 12:17	1
4-Bromofluorobenzene	100		76 - 120					10/08/23 12:17	1
Dibromofluoromethane (Surr)	96		77 - 132					10/08/23 12:17	1

BFB

(63-139)

92

91

82

86

90

DCA

(72-138)

100

100

89

93

94

#### Method: 8260D - Volatile Organic Compounds by GC/MS Matrix: Solid

**Client Sample ID** 

DUP-01-021023

Lab Control Sample

Lab Control Sample Dup

T30B-021023

Method Blank

				Prep Type:	Total/NA
Percent Su	rrogate Recov	very (Accepta	nce Limits)	)	
DBFM	TOL				
(54-150)	(71-126)				
93	91				
95	92				
89	95				
94	97				
95	96				
				Prep Type:	Total/NA
Percent Su	rrogate Recov	very (Accepta	nce Limits)	)	

Prep Type: Total/NA

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene

DBFM = Dibromofluoromethane (Surr)

TOL = Toluene-d8 (Surr)

#### Method: 8260D - Volatile Organic Compounds by GC/MS

#### Matrix: Water

Lab Sample ID

410-145253-1

410-145253-2

LCS 460-936893/3

LCSD 460-936893/4

Surrogate Legend

MB 460-936893/7

-		Percent Surrogate Recovery (Acceptance Limits)					
		DCA	TOL	BFB	DBFM		
Lab Sample ID	Client Sample ID	(70-128)	(80-120)	(76-120)	(77-132)		
410-145253-4	TB-01-021023	93	97	100	96		
LCS 460-936909/3	Lab Control Sample	89	99	100	93		
MB 460-936909/8	Method Blank	92	99	101	93		

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene

DBFM = Dibromofluoromethane (Surr)

## Method: 8270E - Semivolatile Organic Compounds (GC/MS)

#### Matrix: Solid

				Percent Surrogate Recovery (Acceptance Limits)						
		ТВР	FBP	2FP	NBZ	PHL	TPHL			
Lab Sample ID	Client Sample ID	(24-137)	(48-120)	(31-120)	(38-120)	(39-120)	(25-126)			
410-145253-1	T30B-021023	70	73	65	66	70	75			
410-145253-2	DUP-01-021023	72	76	63	63	67	73			
LCS 460-936131/2-A	Lab Control Sample	88	87	87	88	90	103			
LCSD 460-936131/3-A	Lab Control Sample Dup	91	89	90	91	91	106			
MB 460-936131/1-A	Method Blank	89	90	91	93	93	110			

#### Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)

FBP = 2-Fluorobiphenyl

2FP = 2-Fluorophenol (Surr)

NBZ = Nitrobenzene-d5 (Surr)

PHL = Phenol-d5 (Surr)

TPHL = Terphenyl-d14 (Surr)

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#### Method: 8260D - Volatile Organic Compounds by GC/MS

### Lab Sample ID: MB 460-936893/7

Matrix: Solid Analysis Batch: 936893

	MB	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.258		1.00	0.258	ug/Kg			10/08/23 07:13	1
Ethylbenzene	<0.199		1.00	0.199	ug/Kg			10/08/23 07:13	1
1,2,4-Trimethylbenzene	<0.246		1.00	0.246	ug/Kg			10/08/23 07:13	1
1,3,5-Trimethylbenzene	<0.314		1.00	0.314	ug/Kg			10/08/23 07:13	1
Methyl tert-butyl ether	<0.512		1.00	0.512	ug/Kg			10/08/23 07:13	1
Isopropylbenzene	<0.285		1.00	0.285	ug/Kg			10/08/23 07:13	1
Naphthalene	<0.410		1.50	0.410	ug/Kg			10/08/23 07:13	1
Toluene	<0.234		1.00	0.234	ug/Kg			10/08/23 07:13	1

	110					
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		72 - 138		10/08/23 07:13	1
4-Bromofluorobenzene	90		63 - 139		10/08/23 07:13	1
Dibromofluoromethane (Surr)	95		54 _ 150		10/08/23 07:13	1
Toluene-d8 (Surr)	96		71 - 126		10/08/23 07:13	1

MR MR

#### Lab Sample ID: LCS 460-936893/3 Matrix: Solid

#### Analysis Batch: 936893

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	20.0	19.27		ug/Kg		96	75 - 130	
Ethylbenzene	20.0	18.14		ug/Kg		91	80 - 120	
1,2,4-Trimethylbenzene	20.0	21.32		ug/Kg		107	71 - 120	
1,3,5-Trimethylbenzene	20.0	21.37		ug/Kg		107	70 - 120	
Methyl tert-butyl ether	20.0	17.33		ug/Kg		87	74 - 125	
Isopropylbenzene	20.0	18.14		ug/Kg		91	80 - 120	
Naphthalene	20.0	18.52		ug/Kg		93	42 - 150	
Toluene	20.0	18.64		ug/Kg		93	80 - 120	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	89		72 - 138
4-Bromofluorobenzene	82		63 - 139
Dibromofluoromethane (Surr)	89		54 _ 150
Toluene-d8 (Surr)	95		71 - 126

#### Lab Sample ID: LCSD 460-936893/4 Matrix: Solid Analysis Batch: 936893

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	20.0	18.84		ug/Kg		94	75 - 130	2	30
Ethylbenzene	20.0	18.57		ug/Kg		93	80 - 120	2	30
1,2,4-Trimethylbenzene	20.0	21.70		ug/Kg		108	71 - 120	2	30
1,3,5-Trimethylbenzene	20.0	21.68		ug/Kg		108	70 - 120	1	30
Methyl tert-butyl ether	20.0	18.28		ug/Kg		91	74 - 125	5	30
Isopropylbenzene	20.0	18.57		ug/Kg		93	80 - 120	2	30
Naphthalene	20.0	19.37		ug/Kg		97	42 - 150	5	30
Toluene	20.0	18.73		ug/Kg		94	80 - 120	0	30

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#### Client Sample ID: Method Blank Prep Type: Total/NA

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Type: Total/NA

Limits 72 - 138

63 <sub>-</sub> 139 54 <sub>-</sub> 150

71 - 126

Method: 8260D - Volatile Organic Compounds by GC/MS (Continued)

LCSD LCSD %Recovery Qualifier

93

86

94

97

93

99

## 2 3 4 5 6

8

1

1

## Client Sample ID: Method Blank Prep Type: Total/NA

10/08/23 10:37

10/08/23 10:37

Prep Type: Total/NA

Client Sample ID: Lab Control Sample

	IVID								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.203		1.00	0.203	ug/L			10/08/23 10:37	1
Ethylbenzene	<0.298		1.00	0.298	ug/L			10/08/23 10:37	1
1,2,4-Trimethylbenzene	<0.374		1.00	0.374	ug/L			10/08/23 10:37	1
1,3,5-Trimethylbenzene	<0.326		1.00	0.326	ug/L			10/08/23 10:37	1
Methyl tert-butyl ether	<0.216		1.00	0.216	ug/L			10/08/23 10:37	1
lsopropylbenzene	<0.336		1.00	0.336	ug/L			10/08/23 10:37	1
Naphthalene	<0.881		1.00	0.881	ug/L			10/08/23 10:37	1
Toluene	<0.379		1.00	0.379	ug/L			10/08/23 10:37	1
	MB	МВ							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	92		70 - 128			-		10/08/23 10:37	1
4-Bromofluorobenzene	101		76 - 120					10/08/23 10:37	1

77 - 132

80 - 120

#### Lab Sample ID: LCS 460-936909/3

#### Matrix: Water

Toluene-d8 (Surr)

Surrogate

1,2-Dichloroethane-d4 (Surr)

Dibromofluoromethane (Surr)

Analysis Batch: 936909

Lab Sample ID: MB 460-936909/8

4-Bromofluorobenzene

Toluene-d8 (Surr)

Matrix: Water

#### Analysis Batch: 936909

Dibromofluoromethane (Surr)

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	20.0	20.53		ug/L		103	71 - 126	
Ethylbenzene	20.0	19.68		ug/L		98	78 - 120	
1,2,4-Trimethylbenzene	20.0	20.34		ug/L		102	75 - 125	
1,3,5-Trimethylbenzene	20.0	20.46		ug/L		102	75 - 125	
Methyl tert-butyl ether	20.0	18.48		ug/L		92	72 _ 131	
Isopropylbenzene	20.0	20.34		ug/L		102	79 - 125	
Naphthalene	20.0	21.18		ug/L		106	44 - 120	
Toluene	20.0	19.93		ug/L		100	78 - 120	
LC	CS LCS							

%Recovery	Qualifier	Limits
89		70 - 128
100		76 - 120
93		77 - 132
99		80 - 120
	<b>%Recovery</b> 89 100 93 99	%Recovery Qualifier 89 100 93 99

### Eurofins Lancaster Laboratories Environment Testing, LLC

#### Method: 8270E - Semivolatile Organic Compounds (GC/MS)

#### Lab Sample ID: MB 460-936131/1-A Matrix: Solid

Analysis Batch: 936212

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Anthracene	<10.1		330	10.1	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[a]anthracene	<24.9		33.0	24.9	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[a]pyrene	<8.81		33.0	8.81	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[b]fluoranthene	<8.56		33.0	8.56	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Benzo[g,h,i]perylene	<9.76		330	9.76	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Chrysene	<13.9		330	13.9	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Fluorene	<9.68		330	9.68	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Phenanthrene	<13.5		330	13.5	ug/Kg		10/04/23 10:59	10/04/23 19:13	1
Pyrene	<8.23		330	8.23	ug/Kg		10/04/23 10:59	10/04/23 19:13	1

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	89		24 - 137	10/04/23 10:59	10/04/23 19:13	1
2-Fluorobiphenyl	90		48 - 120	10/04/23 10:59	10/04/23 19:13	1
2-Fluorophenol (Surr)	91		31 - 120	10/04/23 10:59	10/04/23 19:13	1
Nitrobenzene-d5 (Surr)	93		38 - 120	10/04/23 10:59	10/04/23 19:13	1
Phenol-d5 (Surr)	93		39 - 120	10/04/23 10:59	10/04/23 19:13	1
Terphenyl-d14 (Surr)	110		25 - 126	10/04/23 10:59	10/04/23 19:13	1

#### Lab Sample ID: LCS 460-936131/2-A Matrix: Solid Analysis Batch: 936212

Analysis Batch: 936212							Prep Ba	tch: 936131
	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Anthracene	3330	2811		ug/Kg		84	67 _ 120	
Benzo[a]anthracene	3330	2969		ug/Kg		89	69 - 120	
Benzo[a]pyrene	3330	3211		ug/Kg		96	66 - 123	
Benzo[b]fluoranthene	3330	3186		ug/Kg		96	70 - 125	
Benzo[g,h,i]perylene	3330	2785		ug/Kg		84	66 - 120	
Chrysene	3330	2941		ug/Kg		88	63 - 120	
Fluorene	3330	2699		ug/Kg		81	70 - 120	
Phenanthrene	3330	2856		ug/Kg		86	66 - 120	
Pyrene	3330	3177		ug/Kg		95	67 _ 121	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
2,4,6-Tribromophenol (Surr)	88		24 - 137
2-Fluorobiphenyl	87		48 - 120
2-Fluorophenol (Surr)	87		31 - 120
Nitrobenzene-d5 (Surr)	88		38 - 120
Phenol-d5 (Surr)	90		39 - 120
Terphenyl-d14 (Surr)	103		25 - 126

Lab Sample ID: LCSD 460-936131/3-A		Client Sample ID: Lab Control Sample Du							
Matrix: Solid							Prep 1	ype: To	tal/NA
Analysis Batch: 936212						Prep I	Batch: 9	36131	
	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Anthracene	3330	2918		ug/Kg		88	67 - 120	4	30
Benzo[a]anthracene	3330	3028		ug/Kg		91	69 - 120	2	30

Eurofins Lancaster Laboratories Environment Testing, LLC

Prep Type: Total/NA

Prep Batch: 936131

**Client Sample ID: Method Blank** 

3 4 5

#### Method: 8270E - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 460-9	36131/3-A					Clie	nt San	nple ID:	Lab Contro	l Sampl	e Dup
Matrix: Solid									Prep 1	Type: To	tal/NA
Analysis Batch: 936212									Prep I	Batch: 9	36131
			Spike	LCSD	LCSD				%Rec		RPD
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzo[a]pyrene			3330	3319		ug/Kg		100	66 - 123	3	30
Benzo[b]fluoranthene			3330	3224		ug/Kg		97	70 - 125	1	30
Benzo[g,h,i]perylene			3330	2894		ug/Kg		87	66 - 120	4	30
Chrysene			3330	2999		ug/Kg		90	63 - 120	2	30
Fluorene			3330	2772		ug/Kg		83	70 - 120	3	30
Phenanthrene			3330	2956		ug/Kg		89	66 - 120	3	30
Pyrene			3330	3291		ug/Kg		99	67 - 121	4	30
	LCSD	LCSD									
Surrogate	%Recovery	Qualifier	Limits								
2,4,6-Tribromophenol (Surr)	91		24 _ 137								
2-Fluorobiphenyl	89		48 - 120								
2-Fluorophenol (Surr)	90		31 - 120								
Nitrobenzene-d5 (Surr)	91		38 - 120								
Phenol-d5 (Surr)	91		39 - 120								
Terphenyl-d14 (Surr)	106		25 _ 126								

Eurofins Lancaster Laboratories Environment Testing, LLC

## **QC Association Summary**

## GC/MS VOA

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Prep Batch	: 936645
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410-145253-1       T306         410-145253-2       DUP         Analysis Batch: 936893       E         410-145253-2       DUP         410-145253-1       T306         410-145253-1       T306         410-145253-2       DUP         MB 460-936893/7       Mett         LCS 460-936893/3       Lab         LCSD 460-936893/4       Lab         Analysis Batch: 936909       E         Lab Sample ID       Clien         410-145253-4       TB-C         MB 460-936909/8       Mett         LCS 460-936909/8       Lab         GC/MS Semi VOA       Prep Batch: 936131         Lab Sample ID       Clien         GL/MS Semi VOA       Clien         Prep Batch: 936131       Clien	3-021023 2-01-021023 nt Sample ID 3-021023	Total/NA Total/NA Prep Type	Solid Solid	5035 5035	
410-145253-2       DUP         Analysis Batch: 936893       Client         410-145253-1       T30E         410-145253-2       DUP         MB 460-936893/7       Mett         LCS 460-936893/3       Lab         LCSD 460-936893/4       Lab         Analysis Batch: 936909       Client         Analysis Batch: 936909       Client         Lab Sample ID       Client         410-145253-4       TB-C         MB 460-936909/8       Metth         LCS 460-936909/8       Lab         GC/MS Semi VOA       Client         Prep Batch: 936131       Client         Lab Sample ID       Client         C/MS Semi VOA       Client         Component VOA       Clien	nt Sample ID 3-021023	Total/NA <b>Prep Type</b>	Solid	5035	
Lab Sample ID         Clien           410-145253-1         T300           410-145253-1         T300           410-145253-2         DUP           MB 460-936893/3         Lab           LCSD 460-936893/3         Lab           LCSD 460-936893/4         Lab           Analysis Batch: 936909         Clien           410-145253-4         TB-C           MB 460-936909/8         Mettr           LCS 460-936909/8         Mettr           Analysis Batch: 936909         Clien           Analysis Batch: 936909/8         Mettr           CS 460-936909/8         Lab           MB 460-936909/8         Lab           GC/MS Semi VOA         Prep Batch: 936131           Lab Sample ID         Clien	nt Sample ID 3-021023	Ргер Туре			
Lab Sample ID         Client           410-145253-1         T306           410-145253-2         DUP           MB 460-936893/7         Meth           LCS 460-936893/7         Meth           LCSD 460-936893/3         Lab           LCSD 460-936893/4         Lab           Analysis Batch: 936909         Client           MB 460-936909/8         Meth           LCSD 460-936909/8         Meth           Analysis Batch: 936909         Client           GC/MS Semi VOA         Client           Prep Batch: 936131         Client           Lab Sample ID         Client	nt Sample ID 3-021023	Prep Type			
410-145253-1         T306           410-145253-2         DUP           MB 460-936893/7         Mett           LCS 460-936893/3         Lab           LCSD 460-936893/4         Lab           Analysis Batch: 936909         Clien           410-145253-4         TB-C           MB 460-936909/8         Mett           LCS 460-936909/8         Mett           GC/MS Semi VOA         Prep Batch: 936131           Lab Sample ID         Clien	3-021023		Matrix	Method	Prep Batch
410-145253-2       DUP         MB 460-936893/7       Mett         LCS 460-936893/3       Lab         LCSD 460-936893/4       Lab         Analysis Batch: 936909       Lab         Analysis Batch: 936909       Clien         410-145253-4       TB-C         MB 460-936909/8       Mett         LCS 460-936909/8       Mett         GC/MS Semi VOA       Prep Batch: 936131         Lab Sample ID       Clien         Clien       Clien         Clien       Clien		Total/NA	Solid	8260D	936645
MB 460-936893/7         Mettherapy Content of the system           LCS 460-936893/3         Lab           LCSD 460-936893/4         Lab           Analysis Batch: 936909         Clientherapy Contents           Analysis Batch: 936909         Clientherapy Contents           Analysis Batch: 936909         Clientherapy Contents           Analysis Batch: 936909/3         Lab           Lab Sample ID         Clientherapy Contents           GC/MS Semi VOA         Crep Batch: 936131           Lab Sample ID         Clientherapy Contents	2-01-021023	Total/NA	Solid	8260D	936645
LCS 460-936893/3         Lab           LCSD 460-936893/4         Lab           Analysis Batch: 936909         Clien           410-145253-4         TB-C           MB 460-936909/8         Meth           LCS 460-936909/8         Lab           GC/MS Semi VOA         Clien           Prep Batch: 936131         Clien           Lab Sample ID         Clien           TB-C         Clien           GC/MS Semi VOA         Clien           Crep Batch: 936131         Clien           Lab Sample ID         Clien	nod Blank	Total/NA	Solid	8260D	
LCSD 460-936893/4         Lab           Analysis Batch: 936909         Clien           410-145253-4         TB-C           MB 460-936909/8         Mett           LCS 460-936909/3         Lab           GC/MS Semi VOA         Clien           Prep Batch: 936131         Clien           Lab Sample ID         Clien           Composition         Clien           Clien         Clien	Control Sample	Total/NA	Solid	8260D	
Lab Sample ID         Clien           410-145253-4         TB-C           MB 460-936909/8         Meth           LCS 460-936909/3         Lab           GC/MS Semi VOA         Prep Batch: 936131           Lab Sample ID         Clien	Control Sample Dup	Total/NA	Solid	8260D	
Lab Sample ID         Clien           410-145253-4         TB-C           MB 460-936909/8         Meth           LCS 460-936909/3         Lab <b>3C/MS Semi VOA</b> Prep Batch: 936131           Lab Sample ID         Clien					
410-145253-4         TB-C           MB 460-936909/8         Meth           LCS 460-936909/3         Lab <b>3C/MS Semi VOA</b> Prep Batch: 936131           Lab Sample ID         Clien	nt Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 460-936909/8         Meth           LCS 460-936909/3         Lab           GC/MS Semi VOA         Prep Batch: 936131           Lab Sample ID         Clier	01-021023	Total/NA	Water	8260D	
LCS 460-936909/3 Lab GC/MS Semi VOA Prep Batch: 936131 Lab Sample ID Clier	nod Blank	Total/NA	Water	8260D	
GC/MS Semi VOA Prep Batch: 936131 - Lab Sample ID Cliei	Control Sample	Total/NA	Water	8260D	
Prep Batch: 936131 – Lab Sample ID Clier					
– Lab Sample ID Clier					
	nt Sample ID	Prep Type	Matrix	Method	Prep Batch
410-145253-1 T30E	3-021023	Total/NA	Solid	3546	
410-145253-2 DUP	2-01-021023	Total/NA	Solid	3546	
MB 460-936131/1-A Meth	nod Blank	Total/NA	Solid	3546	
LCS 460-936131/2-A Lab	Control Sample	Total/NA	Solid	3546	
LCSD 460-936131/3-A Lab	Control Sample Dup	Total/NA	Solid	3546	
Analysis Batch: 936212					
Lab Sample ID Clier	nt Sample ID	Ргер Туре	Matrix	Method	Prep Batch
410-145253-1 T30E	3-021023	Total/NA	Solid	8270E	936131
410-145253-2 DUP	2-01-021023	Total/NA	Solid	8270E	936131
MB 460-936131/1-A Meth	nod Blank	Total/NA	Solid	8270E	936131
LCS 460-936131/2-A Lab	Control Sample	Total/NA	Solid	8270E	936131
LCSD 460-936131/3-A Lab	Control Sample Dup	Total/NA	Solid	8270E	936131
General Chemistry					
Analysis Batch: 936024					

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
410-145253-1	T30B-021023	Total/NA	Solid	Moisture	
410-145253-2	DUP-01-021023	Total/NA	Solid	Moisture	

10

Client Samp	le ID: T30B-	021023						Lab Sample ID:	410-145253-
Date Collected	: 10/02/23 10:0	0							Matrix: Soli
Date Received:	: 10/03/23 13:2	3							
	Batch	Batch		Dilution	Batch			Prepared	
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed	
Total/NA	Analysis	Moisture		1	936024	CJC	EET EDI	10/03/23 21:55	
Client Samp	le ID: T30B-	021023						Lab Sample ID:	410-145253-
Date Collected	: 10/02/23 10:0	0							Matrix: Soli
Date Received:	: 10/03/23 13:2	3						Per	cent Solids: 91.
_	Batch	Batch		Dilution	Batch			Prepared	
Prep Type	Type	Method	Run	Factor	Number	Analyst	Lab	or Analyzed	
Total/NA	Prep	5035			936645	SAS	EET EDI	10/06/23 10:39	
Total/NA	Analysis	8260D		1	936893	VBP	EET EDI	10/08/23 08:31	
Total/NA	Prep	3546			936131	FHW	EET EDI	10/04/23 10:59	
Total/NA	Analysis	8270E		1	936212	MME	EET EDI	10/05/23 00:27	
Client Samp	le ID: DUP-0	1-021023						Lab Sample ID:	410-145253-
Date Collected	: 10/02/23 00:0	0							Matrix: Soli
Date Received:	: 10/03/23 13:2	3							
_	Batch	Batch		Dilution	Batch			Prepared	
Prep Type	Type	Method	Run	Factor	Number	Analyst	Lab	or Analyzed	
Total/NA	Analysis	Moisture		1	936024	CJC	EET EDI	10/03/23 21:55	
Client Samp	le ID: DUP-0	1-021023						Lab Sample ID:	410-145253-2
Date Collected	: 10/02/23 00:0	0						-	Matrix: Soli
Date Received:	: 10/03/23 13:2	3						Per	cent Solids: 86.
_	Batch	Batch		Dilution	Batch			Prepared	
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed	
Total/NA	Prep	5035			936645	SAS	EET EDI	10/06/23 10:39	
Total/NA	Analysis	8260D		1	936893	VBP	EET EDI	10/08/23 08:56	
Total/NA	Prep	3546			936131	FHW	EET EDI	10/04/23 10:59	
Total/NA	Analysis	8270E		1	936212	MME	EET EDI	10/05/23 00:50	
Client Samp	le ID: TB-01	-021023						Lab Sample ID:	410-145253-
Date Collected	: 10/02/23 00:0	0							Matrix: Wate
Date Received	: 10/03/23 13:2	3							
_	Batch	Batch		Dilution	Batch			Prepared	
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed	
Total/NA	Analysis	8260D			936909	KI B	FET EDI	10/08/23 12:17	

Laboratory References:

EET EDI = Eurofins Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

### Accreditation/Certification Summary

Client: Ramboll Americas Engineering Solutions Project/Site: SRTF Philly

#### Laboratory: Eurofins Edison

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

 Authority	Program	Identification Number	Expiration Date
Connecticut	State	PH-0818	01-30-24
DE Haz. Subst. Cleanup Act (HSCA)	State	N/A	01-01-24
Georgia	State	12028 (NJ)	06-30-24
Massachusetts	State	M-NJ312	06-30-24
New Jersey	NELAP	12028	06-30-24
New York	NELAP	11452	04-01-24
Pennsylvania	NELAP	68-00522	03-01-24
Rhode Island	State	LAO00376	12-30-23
USDA	US Federal Programs	P330-20-00244	11-03-23

Eurofins Lancaster Laboratories Environment Testing, LLC

#### Client: Ramboll Americas Engineering Solutions Project/Site: SRTF Philly

Method	Method Description	Protocol	Laboratory
8260D	Volatile Organic Compounds by GC/MS	SW846	EET EDI
8270E	Semivolatile Organic Compounds (GC/MS)	SW846	EET EDI
Moisture	Percent Moisture	EPA	EET EDI
3546	Microwave Extraction	SW846	EET EDI
5030C	Purge and Trap	SW846	EET EDI
5035	Closed System Purge and Trap	SW846	EET EDI

#### Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

EET EDI = Eurofins Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

Eurofins Lancaster Laboratories Environment Testing, LLC

Sample Summary

Collected

10/02/23 10:00

10/02/23 00:00

Received

10/03/23 13:23

10/03/23 13:23

Client: Ramboll Americas Engineering Solutions Project/Site: SRTF Philly

Client Sample ID

T30B-021023

DUP-01-021023

Lab Sample ID

410-145253-1

410-145253-2

410-145253-4

5
8
9
13

TB-01-021023	Water	10/02/23 00:00	10/03/23 13:23	

Matrix

Solid

Solid

Eurofins Lancaster Laboratories Environme	Û					
2425 New Holland Pike	Chai	in of Cus	stody Re	cord		🐝 eurofins
Lancaster PA 17601 Phone: 717-656-2300 Fax: 717-656-2681						ss <sup>7</sup> *תבית וטייאיד
	Sampler	11	Lab PM	ac Marricea C	Carrier Tracking No(s):	COC No: 410-00026-28150-2
Client Contact	Phone:			15, IVIAIIISSA C	State of Origin:	410-93020-20109-20
Mr McNeil Bauer	914274	0003	Marris	sa. Williams@et.eurofinsus.com		Page t of
Company: Ramboli US Corporation		PWSID:		Analysis I	Requested	100-145253
Address: 4245 Fairfax Dr Suite 700	Due Date Requested:	_				Preservation Codes: A HCI M Hexane
city: Artington	TAT Requested (days):					B NaOH C Zn Acetate
State. Zip. VA, 22203	Compliance Project: A Y	res 🛆 No				E NaHSO4 R Na2SO3 E NaHSO4 R Na2SO3
Phone:	Po #: Purchase Order Reque	ested				F MeOH S H2SO4 G Amchlor S H2SO4 H Accordio Acid T TSP Dodecahydrate
Email Cornell	:# OM		0N 10	- (0)		
Project Name. Soil Sampling	Project #. 41013830		59 <u>7</u> ) 6	2 0 0 0		Trizma other (specify)
Ste Stre Phili	SSOW#:			C2 4'3 SAOC: C2 4'3 (A	410-145253 Chair 40	
		Sample Type	Matrix (wwwatrix	۲۹۲ אס דכר א.ז ארבר איז אונע אפאש		/boo
Sample Identification	Sample Date Tim	ple (C=comp, te G=grab)	O-waste/oll, BT-Tissue, A-Air)	8260D 8260D		표 오 Special Instructions/Note
	Ň	Presence	ation Code: 🕅	XF N A		X
T308-021023	1012123 10:0	ର ଦ	Solid	N X X N		
DUP-01-021023	1012123 ~	ۍ ۲	Solid	XX		
78-01-021621	(92/23 -	1	Solid	NX X12		
1			ile a			
No.						
			-			
J.						
						1.000 
Possible Hazard Identification	son B Unknown	Radiologica		Sample Disposal ( A fee may l	be assessed if samples are rei	ained longer than 1 moi <b>5-Day</b>
Deliverable Requested 1 II IV Other (specify)				Special Instructions/QC Require	ments.	RUSH
Empty Kit Relinquished by:	Date		<u> </u>	ime:	Method of Shipment:	
Reinquished by 7. Growil	Date/Time	2:36	Company	Received by	Date/Fime:	2 123 Company
Relinquished by Charl	DateTime / 2/23		Company	Received by	Date Ainpei 2 3	1007 Company
Relinquistied by MC	Date/Timer	(Bac	Company	Received by Cold	J Date Tinde	NSICU Company
Custody Seals Intact: Custody Seal No. Δ Yes Δ No				Cooler Temperature(s) °C and Othe	sr Remarks:	
	tate 6		8 &	1 1 1	/ 8 9 1	Ver 06/08/2021
				1 2 3 4	8	



Page 22 of 23

#### Login Sample Receipt Checklist

**Client: Ramboll Americas Engineering Solutions** 

#### Login Number: 145253 List Number: 2 Creator: Rivera, Kenneth

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	4°C, IR #10
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

List Source: Eurofins Edison

List Creation: 10/03/23 05:46 PM

APPENDIX C PENNSYLVANIA NATURAL DIVERSITY INVENTORY SEARCH RESULTS

## **1. PROJECT INFORMATION**

Project Name: SRTF Date of Review: 11/20/2023 12:13:17 PM Project Category: Hazardous Waste Clean-up, Site Remediation, and Reclamation, Other Project Area: 169.49 acres County(s): Philadelphia Township/Municipality(s): PHILADELPHIA ZIP Code: Quadrangle Name(s): PHILADELPHIA Watersheds HUC 8: Schuylkill Watersheds HUC 12: City of Philadelphia-Schuylkill River Decimal Degrees: 39.899354, -75.221637 Degrees Minutes Seconds: 39° 53' 57.6744" N, 75° 13' 17.8917" W

This is a draft receipt for information only. It has not been submitted to jurisdictional agencies for review.

## 2. SEARCH RESULTS

Agency	Results	Response
PA Game Commission	Potential Impact	FURTHER REVIEW IS REQUIRED, See Agency Response
PA Department of Conservation and Natural Resources	Potential Impact	FURTHER REVIEW IS REQUIRED, See Agency Response
PA Fish and Boat Commission	Potential Impact	FURTHER REVIEW IS REQUIRED, See Agency Response
U.S. Fish and Wildlife Service	No Known Impact	No Further Review Required

As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate there may be potential impacts to threatened and endangered and/or special concern species and resources within the project area. If the response above indicates "No Further Review Required" no additional communication with the respective agency is required. If the response is "Further Review Required" or "See Agency Response," refer to the appropriate agency comments below. Please see the DEP Information Section of this receipt if a PA Department of Environmental Protection Permit is required.

SRTF



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community





Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community

### **3. AGENCY COMMENTS**

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are **valid for two years** (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies **strongly advise against** conducting surveys for the species listed on the receipt prior to consultation with the agencies.

## PA Game Commission

#### **RESPONSE:**

Further review of this project is necessary to resolve the potential impact(s). Please send project information to this agency for review (see WHAT TO SEND).

**PGC Species:** (Note: The Pennsylvania Conservation Explorer tool is a primary screening tool, and a desktop review may reveal more or fewer species than what is listed below.)

Scientific Name	Common Name	Current Status
Cistothorus palustris	Marsh Wren	Special Concern Species*
Ixobrychus exilis	Least Bittern	Endangered

#### PA Department of Conservation and Natural Resources RESPONSE:

Further review of this project is necessary to resolve the potential impact(s). Please send project information to this agency for review (see WHAT TO SEND).

**DCNR Species:** (Note: The Pennsylvania Conservation Explorer tool is a primary screening tool, and a desktop review may reveal more or fewer species than what is listed below. After desktop review, if a botanical survey is required by DCNR, we recommend the DCNR Botanical Survey Protocols, available here: https://conservationexplorer.dcnr.pa.gov/content/survey-protocols)

Scientific Name	Common Name	Current Status	Proposed Status	Survey Window
Amaranthus cannabinus	Waterhemp Ragweed	Special Concern Species*	Special Concern Species*	Flowers July - September

### PA Fish and Boat Commission RESPONSE:

Further review of this project is necessary to resolve the potential impact(s). Please send project information to this agency for review (see WHAT TO SEND).

**PFBC Species:** (Note: The Pennsylvania Conservation Explorer tool is a primary screening tool, and a desktop review may reveal more or fewer species than what is listed below.)

Scientific Name	Common Name	Current Status
Sensitive Species**		Endangered

Scientific Name	Common Name	Current Status
Sensitive Species**		Endangered
Sensitive Species**		Threatened

# U.S. Fish and Wildlife Service RESPONSE:

No impacts to **federally** listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

\* Special Concern Species or Resource - Plant or animal species classified as rare, tentatively undetermined or candidate as well as other taxa of conservation concern, significant natural communities, special concern populations (plants or animals) and unique geologic features.

\*\* Sensitive Species - Species identified by the jurisdictional agency as collectible, having economic value, or being susceptible to decline as a result of visitation.

## WHAT TO SEND TO JURISDICTIONAL AGENCIES

If project information was requested by one or more of the agencies above, upload\* or email the following information to the agency(s) (see AGENCY CONTACT INFORMATION). Instructions for uploading project materials can be found <u>here</u>. This option provides the applicant with the convenience of sending project materials to a single location accessible to all three state agencies (but not USFWS).

\*If information was requested by USFWS, applicants must email, or mail, project information to <u>IR1\_ESPenn@fws.gov</u> to initiate a review. USFWS will not accept uploaded project materials.

#### Check-list of Minimum Materials to be submitted:

\_\_\_\_\_Project narrative with a description of the overall project, the work to be performed, current physical characteristics of the site and acreage to be impacted.

\_\_\_\_\_A map with the project boundary and/or a basic site plan(particularly showing the relationship of the project to the physical features such as wetlands, streams, ponds, rock outcrops, etc.)

In addition to the materials listed above, USFWS REQUIRES the following

SIGNED copy of a Final Project Environmental Review Receipt

#### The inclusion of the following information may expedite the review process.

\_\_\_\_Color photos keyed to the basic site plan (i.e. showing on the site plan where and in what direction each photo was taken and the date of the photos)

Information about the presence and location of wetlands in the project area, and how this was determined (e.g., by a qualified wetlands biologist), if wetlands are present in the project area, provide project plans showing the location of all project features, as well as wetlands and streams.
## 4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at https://conservationexplorer.dcnr.pa.gov/content/resources.



## 5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page (<u>www.naturalheritage.state.pa.us</u>). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

