Coupon Nº 0145

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12435 7/25/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: _____
(GNHWPCA Employee)

7-26-23 1420
Date Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0144

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 7/25/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison

3. Approved by: _____
(GNHWPCA Employee)

7-26-23 (Date) 12:22 (Time)

4. Cost of this Discharge: $ 437.50
For License Plate # L86184

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased 7.81 PM

Coupon Nº 0142

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12435 7/26/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison

3. Approved by: _____
(GNHWPCA Employee)

7-26-23 (Date) 0845 (Time)

4. Cost of this Discharge: $ 437.50

For License Plate # _____

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0143

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 7/25/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: _____
(GNHWPCA Employee)

7-26-23 1040
Date Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0147

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB18435 7/25/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: Gregath
(GNHWPCA Employee)

08-08-2023 (Date) 0548 (Time)

4. Cost of this Discharge: $ 437.50
For License Plate # 48618A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0148

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AR12439 7/31/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT
7.9 PH GA

3. Approved by: GREG ALL
(GNHWPCA Employee)

08-08-2023 (Date) 11:45 (Time)

4. Cost of this Discharge: $ 437.50
For License Plate # 486 18 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0149

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12435 7/31/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: Greg Allen
(GNHWPCA Employee)

08-08-2023 (Date) 1321 (Time)

4. Cost of this Discharge: $ 437.50
For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0150

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 7/31/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: Gregati
(GNHWPCA Employee)

08-08-2023
Date

1503
Time

4. Cost of this Discharge: $ 437.50

For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when [illegible]

Coupon № 0146

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 7/25/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: Greg [illegible]
(GNHWPCA Employee)

08-08-2023 0811
Date Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon № 0151

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB2439 7/31/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT 8:11 PM

3. Approved by: Greg Allen
(GNHWPCA Employee)

08-09-2023 0840
Date Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0152

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12V59 7/31/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison

3. Approved by: BVD
(GNHWPCA Employee)
8/9/23 Date
10:22 Time

4. Cost of this Discharge: $ 457.50
For License Plate # 48618A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0153

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB32435 8/7/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: GREGAIL E
(GNHWPCA Employee)

08-09-2023
Date

1205
Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0154

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB2439 8/7/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: Cecg Allen
(GNHWPCA Employee)

08-09-2023 Date

1355 Time

4. Cost of this Discharge: $ 437.50

For License Plate # 17

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0155

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/7/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 Dew Rd
Madison CT

3. Approved by: BV
(GNHWPCA Employee)

8/9/23 Date

1526 Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0156

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/7/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: BWW
(GNHWPCA Employee)

8-28-23
Date

Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0157

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12435 8/7/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: BMM
(GNHWPCA Employee)

8-28-23
Date

Time

4. Cost of this Discharge: $ 437.50

For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0158

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/24/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: _____
(GNHWPCA Employee)

8-28-23
Date

Time

4. Cost of this Discharge: $ 437.50

For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0159

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/24/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: _____
(GNHWPCA Employee)

8-28-23
Date

Time

4. Cost of this Discharge: $ 437.50

For License Plate # 48618A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0160

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/24/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: BW
(GNHWPCA Employee)
8-28-23
Date
Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0161

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12435 8/29/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: _____
(GNHWPCA Employee)

8-29-23
Date

Time

4. Cost of this Discharge: $ 437.50
For License Plate # 48618

Determined for this vehicle from vehicle volume chart.

WHITE. Turned in at time of discharge YELLOW. Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0162

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/24/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: G. Allen
(GNHWPCA Employee)

8-29-23 (Date) 0950 (Time)

4. Cost of this Discharge: $ 437.50
For License Plate # 48618A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0163

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/29/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:

3. Approved by: _____
(GNHWPCA Employee)

8-29-23 (Date) _____ (Time)

4. Cost of this Discharge: $ 437.50
For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0164

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB5439 8/29/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd 7.8PH
Madison CT

3. Approved by: _____
(GNHWPCA Employee)

08-29-2023 Date

1325 Time

4. Cost of this Discharge: $ 437.50

For License Plate # 48618 A

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Coupon Nº 0165

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
East Shore WPAF

For disposal, upon delivery, of one truckload of contents of non-domestic wastewater at the East Shore WPAF in the City of New Haven, CT. Items 1 & 2 are to be completed by discharger. Item 3 to be completed by the GNHWPCA employee receiving the load and Item 4 is to be completed at the time of purchase.

1. Disposal Firm, Driver and License Plate #:
True Blue Environmental AB12439 8/29/23
(Verify Information)

2. Names, addresses, phone numbers and date serviced for this truckload:
135 New Rd
Madison CT

3. Approved by: _____
(GNHWPCA Employee)

8-29-23
Date

Time

4. Cost of this Discharge: $ 437.50

For License Plate # AB 12439

Determined for this vehicle from vehicle volume chart.

WHITE: Turned in at time of discharge YELLOW: Septic Copy
PINK: GNHWPCA Receipt when purchased

Remedial Action Report
Madison Area Work Center
135 New Road, Madison, CT

Appendix G – Data Quality Assessment / Data Usability Evaluation Reports

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12296-1
Sample Delivery Group Number:
Date Samples Collected: 06/21/2023
Reviewer: Rebecca Keating

Describe the intended use of the data:
Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-24163: Samples 620-24112/1-A and 620-24112/2-A: Acetone: outside RCP limits but within lab limits.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:36:34 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12338-1
Sample Delivery Group Number:
Date Samples Collected: 06/22/2023
Reviewer: Rebecca Keating

Describe the intended use of the data:
Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-24163: Samples 620-24112/1-A and 620-24112/2-A: Acetone: outside RCP limits but within lab limits. Sample: 620-12338-2: Internal standard (ISTD) response outside control limits. Matrix interference confirmed.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:36:54 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12450-1
Sample Delivery Group Number:
Date Samples Collected: 06/28/2023
Reviewer: Rebecca Keating

Describe the intended use of the data:
Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-24324: Samples 620-12450-1, 620-12450-2, and 620-124321/1-A through 620-124321/3-A: trans-1,4-Dichloro-2-butene: Associated with exhibited & difference greater than 10%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:37:19 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12451-1
Sample Delivery Group Number:
Date Samples Collected: 06/28/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-24099, 620-24180, 620-24181: Matrix Spike/Matrix Spike Duplicate (MS/MSD) recoveries and prevision were outside control limits. Matrix interference suspected. 8260 Batch #620-24181: Samples 620-12451-1, 620-12451-2, and 620-24180/1-A through 620-24180/3-A: 1,2-Dibromo-3-Chloropropane: Associated with exhibited & difference greater than 20%. The results of the lab control sample (LCS) were within the continuing calibration verification (CCV) acceptance limits. Samples were ND.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:37:37 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12457-1
Sample Delivery Group Number:
Date Samples Collected: 06/28/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-24324: Samples 620-12457-1, 620-12457-2, and 620-24269/1-A through 620-24269/3-A: trans-1,4-Dichloro-2-butene: Associated with exhibited & difference greater than 10%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND. Biased High: 620-24269/1-A through 620-24269/3-A: Dichlorodifluoromethane: Associated CCV outside of control limits high; however, samples are ND. Matrix Interference: samples 620-12457-1 and 620-12457-2: lab standard responses outside the acceptable limits. General Chemistry Batch #620-24327: Sample duplicate prevision outside of control limits. Sample non-homogeneity suspected.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:37:54 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12533-1
Sample Delivery Group Number:
Date Samples Collected: 06/30/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-24482: Biased Low: Vinyl Chloride: Associated continuing calibration verification (CCV) outside of control limits high; however, samples are ND. Samples: 620-24349/1-A and 620-24349/2-A: Dichlorodifluoromethane and Bromomethane: outside RCP limits but within lab limits. Sample: 620-12533-2: Internal standard (ISTD) response outside control limits. Sample: 620-12533-1 through 620-12533-8, 620-24349/1-A through 620-24349/3-A: Dichlorodifluoromethane, 2-Methyl-2-propanol, 1,2-Dibromo-3-Chloropropane, Naphthalene, Chlorodibromomethane, and Acrylonitrile: CCV outside of control limits, but the laboratory control sample (LCS) were within the CCV acceptable limits.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:38:14 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12752-1
Sample Delivery Group Number:
Date Samples Collected: 07/13/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-24737: Biased Low: Vinyl Chloride: Associated continuing calibration verification (CCV) outside of control limits high; however, samples are ND. Sample: 620-12752-1 through 620-12752-4, 620-24349/1-A through 620-24349/3-A: rans-1,4-Dichloro-2-butene, 1,1,2-Trichloroethane, Acrylonitrile, 1,2-Dichloroethane, and 1,2,3-Trichloropropane: CCV outside of control limits, but the laboratory control sample (LCS) were within the CCV acceptable limits. Sample: 620-24736/1-A: Bromomethane: outside RCP limits but within lab limits. Sample: 620-24736/2-A: Dichlorodifluoromethane and Bromomethane: outside RCP limits but within lab limits. Samples: 620-12751-1 and 620-12752-3: Acetone: detected above the upper calibration range, reported results from low level analysis.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:38:32 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-12935-1
Sample Delivery Group Number:
Date Samples Collected: 07/25/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-25186: Biased High: Dichlorodifluoromethane: Associated continuing calibration verification (CCV) outside of control limits high; however, samples are ND. Samples: 620-25185/1-A and 620-25185/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. General Chemistry Batch #620-25066: Sample duplicate prevision outside of control limits. Sample non-homogeneity suspected.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:38:48 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13019-1
Sample Delivery Group Number:
Date Samples Collected: 07/28/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-25186: Biased High: Dichlorodifluoromethane: Associated continuing calibration verification (CCV) outside of control limits high; however, samples are ND. Samples: 620-25185/1-A and 620-25185/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. 8260 Batch #620-25268: Biased High: Dichlorodifluoromethane and Methylene Chloride: Associated continuing calibration verification (CCV) outside of control limits high; however, samples are ND. Samples: 620-25279/1-A and 620-25279/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:39:08 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13214-1
Sample Delivery Group Number:
Date Samples Collected: 08/09/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-25624: Biased High: Dichlorodifluoromethane: Associated continuing calibration verification (CCV) outside of control limits high; however, samples are ND. Sample: 620-25623/1-A: Dichlorodifluoromethane, 2-Hexanone, and 1,4-Dioxane: outside RCP limits but within lab limits. 8260 Batch #620-25623 and 620-25624: Sample: Laboratory Control Sample (LCS): Dichlorodifluoromethane and 2-Hexanone: outside of control limits; however, samples are ND. Biased High: Dichlorodifluoromethane: Associated CCV outside of control limits high; however, samples are ND. 8260 Batch #620-25717: Samples: 620-25716/1-A and 620-25716/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. Samples: 620-25279/1-A and 620-25279/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.

Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:39:27 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13516-1
Sample Delivery Group Number:
Date Samples Collected: 08/24/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-26059: Samples: 260-13516-1, and 620-26058/1-A through 620-26058/3-A: Naphthalene, 1,2-Dibromo-3-Chloropropane, 1,2,4-Trichlorobenzene, and 1,2,3-Trichlorobenzene: Associated with exhibited & difference greater than 10%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:39:43 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13517-1
Sample Delivery Group Number:
Date Samples Collected: 08/24/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-26059: Samples: 620-13517-1, 620-13517-2, and 620-26058/1-A through 620-26058/3-A: Naphthalene, 1,2-Dibromo-3-Chloropropane, 1,2,4-Trichlorobenzene, and 1,2,3-Trichlorobenzene: Associated with exhibited & difference greater than 10%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND. Sample: 620-13517-1: Internal standard (ISTD) response outside control limits. 8260 Batch #620-26146: Biased High: Dichlorodifluoromethane, Chloromethane, and Vinyl chloride: Associated CCV outside of control limits high; however, samples are ND. Sample: 620-26144/1-A and 620-26144/2-A: Dichlorodifluoromethane and Chloromethane: outside RCP limits but within lab limits. Sample: 620-13517-1: Internal standard (ISTD) response outside control limits.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.

Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:40:01 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13638-1
Sample Delivery Group Number:
Date Samples Collected: 08/31/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-26332: Biased High: Dichlorodifluoromethane: Associated continuing calibration verification (CCV) outside of control limits high; however, samples are ND. 8260 Batch #620-26399: Samples: 620-26398/1-A and 620-26398/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. Biased High: Dichlorodifluoromethane: Associated CCV outside of control limits high; however, samples are ND. 8260 Batch #620-26332: Samples: 620-26331/1-A and 620-26331/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. General Chemistry Batch #620-26451: Sample duplicate prevision outside of control limits. Sample matrix interference suspected.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:40:18 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13714-1
Sample Delivery Group Number:
Date Samples Collected: 09/05-06/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-26496: Samples: 620-13714-1 through 620-13714-4, and 620-26495/1-A through 620-26495/3-A: Naphthalene: Associated with exhibited & difference greater than 10%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND. Sample: 620-26496/1-A and 620-26495/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:40:36 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13846-1
Sample Delivery Group Number:
Date Samples Collected: 09/12/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-26681: Samples: 620-13846-1, 620-13846-2, and 620-26679//1-A through 620-26679/3-A: Naphthalene and Tetrachloroethene: Associated with exhibited & difference greater than 10%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND. Samples: 620-26679/1-A and 620-26679/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. Biased High: Dichlorodifluoromethane and Trichlorofluoromethane: Associated CCV outside of control limits high; however, samples are ND. Biased Low: Tetrahydrofuran and Acrylonitrile: Associated CCV outside of control limits high; however, samples are ND. Sample: 620-26746/1-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. Sample: 620-26746/2-A: 1,2,4-Trichlorobenzene, Dichlorodifluoromethane, and Hexachlorobutadiene: outside RCP limits but within lab limits.
Surrogates	Nonconformances not noted relating to surrogates.

Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:40:57 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13966-1
Sample Delivery Group Number:
Date Samples Collected: 09/14/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-26977: Biased Low: Tetrahydrofuran, Isopropyl ether, Vinyl chloride, and 1,2-Dichloropropane: Associated continuing calibration verification (CCV) outside of control limits. Samples: 620-13966-1 through 620-13966-8, and 620-26976/1-A through 620-26976/3-A: Naphthalene, Acrylonitrile, 2-Methyl-2-propanol, and Tert-butyl ethyl ether: Associated with exhibited & difference greater than 20%. The results of the LCS were within the CCV acceptance limits. Samples were ND. 8260 Batch #620-27018: Samples: 620-13980-1 through 620-13980-8, and 620-26976/1-A through 620-26976/3-A: Tetrahydrofuran: Associated with exhibited & difference greater than 20%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND. Biased High: Dichlorodifluoromethane: Associated CCV outside of control limits high; however, samples are ND. Samples: 620-27038/1-A and 620-27038/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. 8260 Batches #620-26656, #620-26976, and #620-26977: Matrix Spike/ Matrix Spike Duplicate (MS/MSD) recoveries were outside control limits. Matrix interference and/or non-homogeneity are

	suspected, associated LCS within acceptable limits. 8260 Batches #620-26656, #620-27038, and #620-27018: MS/MSD recoveries and precision outside control limits. Matrix interference and/or non-homogeneity are suspected, associated LCS within acceptable limits. General Chemistry Batch #620-26882: Method moisture: sample duplicate outside lab control limits. Sample non-homogeneity suspected. General Chemistry Batch #620-26938: Method moisture: sample duplicate outside lab control limits. Sample matrix interference suspected.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:41:19 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13980-1
Sample Delivery Group Number:
Date Samples Collected: 09/15/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-26977: Biased Low: Isopropyl ether, Vinyl chloride, and 1,2-Dichloropropane: Associated continuing calibration verification (CCV) outside of control limits. Samples: 620-13980-1 through 620-13980-8, and 620-26976/1-A through 620-26976/3-A: Naphthalene, Acrylonitrile, 2-Methyl-2-propanol, and Tert-butyl ethyl ether: Associated with exhibited & difference greater than 20%. The results of the LCS were within the CCV acceptance limits. Samples were ND. 8260 Batch #620-27018: Samples: 620-13980-1 through 620-13980-8, and 620-26976/1-A through 620-26976/3-A: Tetrahydrofuran: Associated with exhibited & difference greater than 20%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND. Biased High: Dichlorodifluoromethane: Associated CCV outside of control limits high; however, samples are ND. Samples: 620-27038/1-A and 620-27038/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. Biased Low: Tetrahydrofuran: Associated CCV outside of control limits high; however, samples are ND.

	8260 Batches #620-26656, #620-26976, and #620-26977: Matrix Spike/ Matrix Spike Duplicate (MS/MSD) recoveries were outside control limits. Matrix interference and/or non-homogeneity are suspected, associated LCS within acceptable limits. 8260 Batches #620-26656, #620-27038, and #620-27018: MS/MSD recoveries and precision outside control limits. Matrix interference and/or non-homogeneity are suspected, associated LCS within acceptable limits. 8260 Batch #620-27080: Samples: 620-13980-1 through 620-13980-8, and 620-26976/1-A through 620-26976/3-A: Naphthalene, Isopropyl ether, and Trichlorofluoromethane: Associated CCV outside control limits, however associated LCS within acceptable limits. Samples: 620-26976/1-A and 620-26976/2-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. General Chemistry Batch #620-26983: Method moisture: sample duplicate outside lab control limits. Sample non-homogeneity suspected.
Surrogates	Nonconformances not noted relating to surrogates.
Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:41:38 -05'00' Date: _____

DATA USABILITY EVALUATION WORKSHEET

Project Name: Eversource Madison Area Work Center
Laboratory: Eurofins New England
Sample Delivery Group: 620-13981-1
Sample Delivery Group Number:
Date Samples Collected: 09/15/2023
Reviewer: Rebecca Keating

Describe the intended use of the data: Site Closure and/or Verification purposes

Nonconformance DQA Review Elements	Briefly Summarize DQA Nonconformances
Laboratory Report Inspection	Nonconformances not noted relating to general laboratory reporting requirements.
Reasonable Confidence Evaluation	Nonconformances not noted relating to evaluation of CTDEEP Reasonable Confidence Protocols.
Chain of Custody Evaluation	Nonconformances not noted relating to chain of custody.
Sample Result Evaluation	Nonconformances not noted relating to evaluation of sample results.
Sample Preservation and Holding Time Evaluation	Nonconformances not noted relating to sample preservation and holding time.
Blank Evaluation	Nonconformances not noted – all method blanks for all batches met method specific criteria.
Laboratory Control Samples	8260 Batch #620-27018: Samples: 620-13981-1 and 620-13981-2: Tetrahydrofuran: Associated with exhibited & difference greater than 20%. The results of the LCS were within the continuing calibration verification (CCV) acceptance limits. Samples were ND. Biased High: Dichlorodifluoromethane: Associated CCV outside of control limits high; however, samples are ND. 8260 Batches #620-26656, #620-27038, and #620-27018: MS/MSD recoveries and precision outside control limits. Matrix interference and/or non-homogeneity are suspected, associated LCS within acceptable limits. 8260 Batch #620-27018: Samples: 620-27038/1-A through 620-27038/3-A: Dichlorodifluoromethane: outside RCP limits but within lab limits. General Chemistry Batch #620-26983: Method moisture: sample duplicate outside lab control limits. Sample non-homogeneity suspected.
Surrogates	Nonconformances not noted relating to surrogates.

Site Specific Matrix Spikes and Matrix Spike Duplicates	Site specific MS/MSD not collected.
Tentatively Identified Compounds	TICs not analyzed.
Other QC data	

Results
Is the data useable for the intended purposes? ☒ Yes ☐ No

Reviewed/Approved

Name: _____ Signature: Michael DeGloria Digitally signed by Michael DeGloria Date: 2023.12.07 08:41:58 -05'00' Date: _____