

DATA PACKAGE

VOLATILE ORGANICS
GENERAL CHEMISTRY
METALS

PROJECT NAME : QUARTERLY

TRIS PHARMA, INC.

2033 Route 130, Suite D

Monmouth Junction, NJ - 08852

Phone No: 732-940-2800

ORDER ID : P5044

ATTENTION : Nichole Nikki Ferrari



Laboratory Certification ID # 20012



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Cover Page

Order ID : P5044

Project ID : Quarterly

Client : Tris Pharma, Inc.

Lab Sample Number

P5044-01
P5044-02

Client Sample Number

OUTFALL-DSN-001
OUTFALL-DSN-002

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

Signature : N. N. Pandya

APPROVED

Date: 12/10/2024

By Nimisha Pandya, QA/QC Supervisor at 2:53 pm, Dec 10, 2024

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

CASE NARRATIVE

Tris Pharma, Inc.

Project Name: Quarterly

Project # N/A

Chemtech Project # P5044

Test Name: VOCMS Group1

A. Number of Samples and Date of Receipt:

2 Water samples were received on 11/27/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: BOD5, COD, Metals Group3, Non-Polar Material, TSS and VOCMS Group1. This data package contains results for VOCMS Group1.

C. Analytical Techniques:

The analysis performed on instrument MSVOA_N were done using GC column RXI-624SIL MS 30m 0.25mm 1.4 um. Cat#13868. The analysis of VOCMS Group1 was based on method 624.1.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Internal Standards Areas met the acceptable requirements.

The Retention Times were acceptable for all samples.

The RPD met criteria .

The Blank Spike met requirements for all samples .

The Blank Spike Duplicate met requirements for all samples .

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

The Initial Calibration met the requirements .

The Continuous Calibration met the requirements .

The Tuning criteria met requirements.

E. Additional Comments:

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

The SDG P5044 is logged for VOCMS group1. Chemtech is not certified for Isopropyl Acetate and N-amyl acetate compounds for 624.1 method.

Please use %D calculated based on Avg RF and CCRF for all compounds using Average Response Factor when the %RSD value for a compound is <35% for the Initial Calibration curve and use %D calculated based on Amount added and Calculated amount for all compounds using Linear Regression when the %RSD value for a compound is > 35% for the Initial Calibration curve for SW-846 analysis.

F. Manual Integration Comments:

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

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

Signature _____

N. N. Pandya

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 2:54 pm, Dec 10, 2024



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

CASE NARRATIVE

Tris Pharma, Inc.
Project Name: Quarterly
Project # N/A
Chemtech Project # P5044
Test Name: Metals Group3

A. Number of Samples and Date of Receipt:

2 Water samples were received on 11/27/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: BOD5, COD, Metals Group3, Non-Polar Material, TSS and VOCMS Group1. This data package contains results for Metals Group3.

C. Analytical Techniques:

The analysis and digestion of Metals Group3 was based on method 200.7.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met requirements for all samples.

The Duplicate analysis met criteria for all samples.

The Matrix Spike analysis met criteria for all samples.

The Matrix Spike Duplicate analysis met criteria for all samples.

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

The Calibration met the requirements.

The Serial Dilution met the acceptable requirements.

E. Additional Comments:

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

Signature N. N. Pandya

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 2:54 pm, Dec 10, 2024



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

CASE NARRATIVE

Tris Pharma, Inc.

Project Name: Quarterly

Project # N/A

Chemtech Project # P5044

Test Name: Non-Polar Material,COD,BOD5,TSS

A. Number of Samples and Date of Receipt:

2 Water samples were received on 11/27/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: BOD5, COD, Metals Group3, Non-Polar Material, TSS and VOCMS Group1. This data package contains results for Non-Polar Material,COD,BOD5,TSS.

C. Analytical Techniques:

The analysis of Non-Polar Material was based on method 1664A, The analysis of TSS was based on method SM2540 D, The analysis of BOD5 was based on method SM5210 B and The analysis of COD was based on method SM5220 D.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met requirements for all samples.

The Duplicate analysis met criteria for all samples.

The Matrix Spike analysis met criteria for all samples.

The Matrix Spike Duplicate analysis met criteria for all samples.

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

The Calibration met the requirements.

E. Additional Comments:

Sample P5044-02 Analyzed Straight 50X Dilution for COD, because the original samples was reading over range, only 50X has been reported.

As per method 1664A, MS/MSD is required to be performed with the sample analysis.

However, Lab did not receive sufficient volume to perform the MS/MSD for P5044 therefore Lab reported MS-MSD from P4997 and P5018.

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

Signature N. N. Pandya

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 2:54 pm, Dec 10, 2024

DATA REPORTING QUALIFIERS- INORGANIC

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

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

DATA REPORTING QUALIFIERS- ORGANIC

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

Value	If the result is a value greater than or equal to the detection limit, report the value
U	Indicates the compound was analyzed for but was not detected. Report the minimum detection limit for the sample with the U, i.e. “10 U”. This is not necessarily the instrument detection limit attainable for this particular sample based on any concentration or dilution that may have been required.
ND	Indicates the analyte was analyzed for, but not detected
J	Indicates an estimated value. This flag is used: <ol style="list-style-type: none"> (1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.) (2) When the mass spectral data indicated the identification, however the result was less than the specified detection limit greater than zero. If the detection limit was 10ug/L and a concentration of 3 ug/L was calculated report as 3 J. This flag is used when similar situation arise on any organic parameter i.e. Pest, PCB and others.
B	Indicates the analyte was found in the blank as well as the sample report as “12 B”.
E	Indicates the analyte ‘s concentration exceeds the calibrated range of the instrument for that specific analysis.
D	This flag identifies all compounds identified in an analysis at a secondary dilution factor.
P	This flag is used for Pesticide/PCB target analyte when there is >25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on Form 1 and flagged with a “P”.
N	This flag indicates presumptive evidence of a compound. This is only used for tentatively identified compounds (TICs), where the identification is based on a mass spectral library search. It applies to all TIC results. For generic characterization of a TIC, such as chlorinated hydrocarbon, the flag is not used.
A	This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product.
Q	Indicates the LCS did not meet the control limits requirements

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: P5044

Completed

For thorough review, the report must have the following:

GENERAL:

Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)

✓

Check chain-of-custody for proper relinquish/return of samples

✓

Is the chain of custody signed and complete

✓

Check internal chain-of-custody for proper relinquish/return of samples /sample extracts

✓

Collect information for each project id from server. Were all requirements followed

✓

COVER PAGE:

Do numbers of samples correspond to the number of samples in the Chain of Custody on login page

✓

Do lab numbers and client Ids on cover page agree with the Chain of Custody

✓

CHAIN OF CUSTODY:

Do requested analyses on Chain of Custody agree with form I results

✓

Do requested analyses on Chain of Custody agree with the log-in page

✓

Were the correct method log-in for analysis according to the Analytical Request and Chain of Castody

✓

Were the samples received within hold time

✓

Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle

✓

ANALYTICAL:

Was method requirement followed?

✓

Was client requirement followed?

✓

Does the case narrative summarize all QC failure?

✓

All runlogs and manual integration are reviewed for requirements

✓

All manual calculations and /or hand notations verified

✓

QA Review Signature: SOHIL JODHANI

Date: 12/10/2024

Hit Summary Sheet
SW-846

SDG No.: P5044
Client: Tris Pharma, Inc.

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID: P5044-01	OUTFALL-DSN-001 OUTFALL-DSN-00 Water	Acetone		130		4.90	25.0	ug/L
		Total Voc :		130				
		Total Concentration:		130				
Client ID: P5044-02	OUTFALL-DSN-002 OUTFALL-DSN-00 Water	Isopropyl Acetate		1.90	J	0.66	5.00	ug/L
P5044-02	OUTFALL-DSN-00 Water	Acetone		710		4.90	25.0	ug/L
		Total Voc :		712				
		Total Concentration:		712				



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/27/24
Project:	Quarterly	Date Received:	11/27/24
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	P5044
Lab Sample ID:	P5044-01	Matrix:	Water
Analytical Method:	E624.1	% Solid:	0
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOCMS Group1
GC Column:	RXI-624 ID : 0.25	Level :	LOW
Prep Method :			

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VN085137.D	1		12/06/24 19:15	VN120624

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
TARGETS						
141-78-6	Ethyl Acetate	1.50	U	1.50	5.00	ug/L
108-21-4	Isopropyl Acetate	0.66	U	0.66	5.00	ug/L
67-64-1	Acetone	130		4.90	25.0	ug/L
75-09-2	Methylene Chloride	1.20	U	1.20	5.00	ug/L
628-63-7	n-amyl Acetate	0.91	U	0.91	5.00	ug/L
SURROGATES						
17060-07-0	1,2-Dichloroethane-d4	30.2		91 - 110	101%	SPK: 30
2037-26-5	Toluene-d8	28.3		91 - 112	94%	SPK: 30
460-00-4	4-Bromofluorobenzene	24.6		63 - 112	82%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	28500	7.818			
540-36-3	1,4-Difluorobenzene	135000	9.1			
3114-55-4	Chlorobenzene-d5	126000	11.865			

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/27/24
Project:	Quarterly	Date Received:	11/27/24
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	P5044
Lab Sample ID:	P5044-02	Matrix:	Water
Analytical Method:	E624.1	% Solid:	0
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOCMS Group1
GC Column:	RXI-624 ID : 0.25	Level :	LOW
Prep Method :			

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VN085138.D	1		12/06/24 19:39	VN120624

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
TARGETS						
141-78-6	Ethyl Acetate	1.50	U	1.50	5.00	ug/L
108-21-4	Isopropyl Acetate	1.90	J	0.66	5.00	ug/L
67-64-1	Acetone	710		4.90	25.0	ug/L
75-09-2	Methylene Chloride	1.20	U	1.20	5.00	ug/L
628-63-7	n-amyl Acetate	0.91	U	0.91	5.00	ug/L
SURROGATES						
17060-07-0	1,2-Dichloroethane-d4	31.6		91 - 110	105%	SPK: 30
2037-26-5	Toluene-d8	28.3		91 - 112	94%	SPK: 30
460-00-4	4-Bromofluorobenzene	24.8		63 - 112	83%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	25500	7.812			
540-36-3	1,4-Difluorobenzene	137000	9.1			
3114-55-4	Chlorobenzene-d5	125000	11.865			

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

* = Values outside of QC limits

D = Dilution

() = Laboratory InHouse Limit

A = Aldol-Condensation Reaction Products

LAB CHRONICLE

OrderID:	P5044	OrderDate:	11/27/2024 12:16:00 PM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	L41,VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5044-01	OUTFALL-DSN-001	Water	VOCMS Group1	624.1	11/27/24		12/06/24	11/27/24
P5044-02	OUTFALL-DSN-002	Water	VOCMS Group1	624.1	11/27/24		12/06/24	11/27/24

Hit Summary Sheet
SW-846

SDG No.:	P5044	Order ID:	P5044
Client:	Tris Pharma, Inc.	Project ID:	Quarterly

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID : OUTFALL-DSN-001								
P5044-01	OUTFALL-DSN-001	Water	Copper	97.4		1.52	10.0	ug/L
P5044-01	OUTFALL-DSN-001	Water	Zinc	17.3	J	1.44	20.0	ug/L
Client ID : OUTFALL-DSN-002								
P5044-02	OUTFALL-DSN-002	Water	Copper	77.7		1.52	10.0	ug/L
P5044-02	OUTFALL-DSN-002	Water	Zinc	24.8		1.44	20.0	ug/L



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/27/24
Project:	Quarterly	Date Received:	11/27/24
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	P5044
Lab Sample ID:	P5044-01	Matrix:	Water
Level (low/med):	low	% Solid:	0

Cas	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	Prep Met.
7440-50-8	Copper	97.4		1	1.52	10.0	ug/L	12/02/24 11:40	12/05/24 18:04	EPA 200.7	
7440-66-6	Zinc	17.3	J	1	1.44	20.0	ug/L	12/02/24 11:40	12/05/24 18:04	EPA 200.7	

Color Before:	Colorless	Clarity Before:	Clear	Texture:
Color After:	Colorless	Clarity After:	Clear	Artifacts:
Comments:	Metals Group3			

U = Not Detected
 LOQ = Limit of Quantitation
 MDL = Method Detection Limit
 LOD = Limit of Detection
 D = Dilution
 Q = indicates LCS control criteria did not meet requirements

J = Estimated Value
 B = Analyte Found in Associated Method Blank
 * = indicates the duplicate analysis is not within control limits.
 E = Indicates the reported value is estimated because of the presence of interference.
 OR = Over Range
 N =Spiked sample recovery not within control limits

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/27/24
Project:	Quarterly	Date Received:	11/27/24
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	P5044
Lab Sample ID:	P5044-02	Matrix:	Water
Level (low/med):	low	% Solid:	0

Cas	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	Prep Met.
7440-50-8	Copper	77.7		1	1.52	10.0	ug/L	12/02/24 11:40	12/05/24 18:13	EPA 200.7	
7440-66-6	Zinc	24.8		1	1.44	20.0	ug/L	12/02/24 11:40	12/05/24 18:13	EPA 200.7	

Color Before:	Colorless	Clarity Before:	Clear	Texture:
Color After:	Colorless	Clarity After:	Clear	Artifacts:
Comments:	Metals Group3			

U = Not Detected
 LOQ = Limit of Quantitation
 MDL = Method Detection Limit
 LOD = Limit of Detection
 D = Dilution
 Q = indicates LCS control criteria did not meet requirements

J = Estimated Value
 B = Analyte Found in Associated Method Blank
 * = indicates the duplicate analysis is not within control limits.
 E = Indicates the reported value is estimated because of the presence of interference.
 OR = Over Range
 N =Spiked sample recovery not within control limits

LAB CHRONICLE

OrderID:	P5044	OrderDate:	11/27/2024 12:16:00 PM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	L41,VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5044-01	OUTFALL-DSN-001	Water	Metals Group3	200.7	11/27/24	12/02/24	12/05/24	11/27/24
P5044-02	OUTFALL-DSN-002	Water	Metals Group3	200.7	11/27/24	12/02/24	12/05/24	11/27/24



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/27/24 09:07
Project:	Quarterly	Date Received:	11/27/24
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	P5044
Lab Sample ID:	P5044-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	51.9		1	0.17	2.00	mg/L		11/28/24 09:30	SM 5210 B-16
COD	20.2		1	2.35	10.0	mg/L		12/03/24 14:02	SM 5220 D-11
Non-Polar Material	0.40	U	1	0.40	5.00	mg/L		12/02/24 09:40	1664A
TSS	10.6		1	1.00	4.00	mg/L		12/03/24 09:40	SM 2540 D-15

Comments:

U = Not Detected
LOQ = Limit of Quantitation
MDL = Method Detection Limit
LOD = Limit of Detection
D = Dilution
Q = indicates LCS control criteria did not meet requirements
H = Sample Analysis Out Of Hold Time

J = Estimated Value
B = Analyte Found in Associated Method Blank
* = indicates the duplicate analysis is not within control limits.
E = Indicates the reported value is estimated because of the presence of interference.
OR = Over Range
N =Spiked sample recovery not within control limits

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/27/24 08:32
Project:	Quarterly	Date Received:	11/27/24
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	P5044
Lab Sample ID:	P5044-02	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	579		1	0.17	2.00	mg/L		11/28/24 09:30	SM 5210 B-16
COD	2720	D	50	118	500	mg/L		12/03/24 14:04	SM 5220 D-11
Non-Polar Material	0.40	U	1	0.40	5.00	mg/L		12/02/24 09:40	1664A
TSS	35.8		1	1.00	4.00	mg/L		12/03/24 09:40	SM 2540 D-15

Comments:

U = Not Detected
 LOQ = Limit of Quantitation
 MDL = Method Detection Limit
 LOD = Limit of Detection
 D = Dilution
 Q = indicates LCS control criteria did not meet requirements
 H = Sample Analysis Out Of Hold Time

J = Estimated Value
 B = Analyte Found in Associated Method Blank
 * = indicates the duplicate analysis is not within control limits.
 E = Indicates the reported value is estimated because of the presence of interference.
 OR = Over Range
 N =Spiked sample recovery not within control limits

LAB CHRONICLE

OrderID:	P5044	OrderDate:	11/27/2024 12:16:00 PM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	L41,VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5044-01	OUTFALL-DSN-001	WATER			11/27/24 09:07			11/27/24
			BOD5	SM5210 B			11/28/24 09:30	
			COD	SM5220 D			12/03/24 14:02	
			Non-Polar Material	1664A			12/02/24 09:40	
			TSS	SM2540 D			12/03/24 09:40	
P5044-02	OUTFALL-DSN-002	WATER			11/27/24 08:32			11/27/24
			BOD5	SM5210 B			11/28/24 09:30	
			COD	SM5220 D			12/03/24 14:04	
			Non-Polar Material	1664A			12/02/24 09:40	
			TSS	SM2540 D			12/03/24 09:40	



SHIPPING DOCUMENTS

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO. **P5044**
QUOTE NO.
COC Number **2041750**

8
8.1

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: **TRIS PHARMA, INC**
ADDRESS: **2033 ROUTE 130**
CITY: **MONMOUTH JUNCTION** STATE: **NJ** ZIP: **08852**
ATTENTION: **NIKKI TIERNEY**
PHONE: **732.823.4938** FAX: **N/A**

CLIENT PROJECT INFORMATION

PROJECT NAME: **QUARTERLY**
PROJECT NO.: LOCATION:
PROJECT MANAGER: **NIKKI TIERNEY**
e-mail: **NMTIERNEY@trispharma.com**
PHONE: **SAME** FAX: **N/A**

CLIENT BILLING INFORMATION

BILL TO: PO#: **211765**
ADDRESS:
CITY: **SAME** STATE: ZIP:
ATTENTION: PHONE:

DATA TURNAROUND INFORMATION

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

DATA DELIVERABLE INFORMATION

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

1 **BOD 5**
2 **TSS**
3 **METALS GRP 3**
4 **COB**
5 **VOCMS GRP 1**
6 **NON-POLAR MRL**
7
8
9

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES						COMMENTS
			COMP	GRAB	DATE	TIME		E	E	B	C	A	C	
1.DSN-001	OUTFALL DSN-001	NW		X	11/27/24	9:07AM	7	X	X	X	X	X	X	
2.DSN-002	OUTFALL DSN-002	NW		X	11/27/24	8:32AM	7	X	X	X	X	X	X	
3.														
4.														
5.														
6.														
7.														
8.														
9.														
10.														

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: 1. N. Tierney	DATE/TIME: 11/27/24 9:41AM	RECEIVED BY: [Signature] 1210	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP 3.1 °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:	Comments:
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME: 11-27-24	RECEIVED BY: 11-27-24	

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CLIENT: ☐ Hand Delivered ☐ Other
CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete
☐ YES ☐ NO

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5044	TRIS02	Order Date : 11/27/2024 12:16:00 PM	Project Mgr :
Client Name : Tris Pharma, Inc.		Project Name : Quarterly	Report Type : Results Only
Client Contact : Nichole Nikki Ferrari		Receive DateTime : 11/27/2024 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tris Pharma, Inc.		Purchase Order : 17:30	Hard Copy Date :
Invoice Contact : Nichole Nikki Ferrari			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5044-01	OUTFALL-DSN-001	Water	11/27/2024	09:07					
					VOCMS Group1		624.1	10 Bus. Days	
P5044-02	OUTFALL-DSN-002	Water	11/27/2024	08:32					
					VOCMS Group1		624.1	10 Bus. Days	

Relinquished By :

Date / Time : 11-27-24 1745

Received By :

Date / Time : 12/02/24 8:20 Ref # 5

Storage Area : VOA Refridgerator Room

* Samples in (SM) Fridge @ 1745.