

DATA PACKAGE

VOLATILE ORGANICS
GENERAL CHEMISTRY

PROJECT NAME : TRANSFER STATION-SPDES

TULLY ENVIRONMENTAL, INC

127-50 Northern Blvd.

Flushing, NY - 11368

Phone No: 718-446-7000

ORDER ID : P5399

ATTENTION : Dean Devoe



Laboratory Certification ID # 20012



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Cover Page

Order ID : P5399

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

P5399-01
P5399-02
P5399-03
P5399-04

Client Sample Number

001 WILLETS PT BLVD (NOV)
002 35TH AVE (NOV)
001 WILLETS PT BLVD (DEC)
002 35TH AVE (DEC)

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

Signature : _____

Date: 1/9/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

CASE NARRATIVE

Tully Environmental, Inc

Project Name: Transfer Station-SPDES

Project # N/A

Chemtech Project # P5399

Test Name: VOC-BTE

A. Number of Samples and Date of Receipt:

4 Water samples were received on 12/31/2024.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: TSS and VOC-BTEX. This data package contains results for VOC-BTEX.

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 VOC-BTEX 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.”

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.



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

F. Manual Integration Comments:

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

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

Signature_____



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

CASE NARRATIVE

Tully Environmental, Inc

Project Name: Transfer Station-SPDES

Project # N/A

Chemtech Project # P5399

Test Name: TSS

A. Number of Samples and Date of Receipt:

4 Water samples were received on 01/31/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: TSS and VOC-BTEX. This data package contains results for TSS.

C. Analytical Techniques:

The analysis of TSS was based on method SM2540 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 Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

E. Additional Comments:

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

Signature_____

DATA REPORTING QUALIFIERS- INORGANIC

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

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

DATA REPORTING QUALIFIERS- ORGANIC

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

Value	If the result is a value greater than or equal to the detection limit, report the value
U	Indicates the compound was analyzed for but was not detected. Report the minimum detection limit for the sample with the U, i.e. “10 U”. This is not necessarily the instrument detection limit attainable for this particular sample based on any concentration or dilution that may have been required.
ND	Indicates the analyte was analyzed for, but not detected
J	Indicates an estimated value. This flag is used: <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 #: P5399

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 Custody

✓

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: PATEL VAISHALI

Date: 01/09/2025

Hit Summary Sheet
SW-846

SDG No.: P5399
Client: Tully Environmental, Inc

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID: P5399-03	001 WILLETS PT BLVD (DEC) 001 WILLETS PT F Water		Toluene	81.7		0.72	5.00	ug/L
			Total Voc :	81.7				
			Total Concentration:	81.7				
Client ID: P5399-04	002 35TH AVE (DEC) 002 35TH AVE (DE Water		Toluene	92.0		0.72	5.00	ug/L
			Total Voc :	92.0				
			Total Concentration:	92.0				



SAMPLE DATA

Report of Analysis

Client:	Tully Environmental, Inc		Date Collected:	12/30/24	
Project:	Transfer Station-SPDES		Date Received:	12/31/24	
Client Sample ID:	001 WILLETS PT BLVD (DEC)		SDG No.:	P5399	
Lab Sample ID:	P5399-03		Matrix:	Water	
Analytical Method:	E624.1		% Solid:	0	
Sample Wt/Vol:	5	Units: mL	Final Vol:	5000	uL
Soil Aliquot Vol:		uL	Test:	VOC-BTEX	
GC Column:	RXI-624	ID : 0.25	Level :	LOW	
Prep Method :					

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VN085376.D	1		01/02/25 12:44	VN010225

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
TARGETS						
71-43-2	Benzene	0.69	U	0.69	5.00	ug/L
108-88-3	Toluene	81.7		0.72	5.00	ug/L
100-41-4	Ethyl Benzene	0.73	U	0.73	5.00	ug/L
179601-23-1	m/p-Xylenes	1.70	U	1.70	10.0	ug/L
95-47-6	o-Xylene	0.82	U	0.82	5.00	ug/L
SURROGATES						
17060-07-0	1,2-Dichloroethane-d4	30.6		91 - 110	102%	SPK: 30
2037-26-5	Toluene-d8	27.4		91 - 112	91%	SPK: 30
460-00-4	4-Bromofluorobenzene	25.3		63 - 112	84%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	29200	7.812			
540-36-3	1,4-Difluorobenzene	148000	9.1			
3114-55-4	Chlorobenzene-d5	146000	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:	Tully Environmental, Inc	Date Collected:	12/30/24
Project:	Transfer Station-SPDES	Date Received:	12/31/24
Client Sample ID:	002 35TH AVE (DEC)	SDG No.:	P5399
Lab Sample ID:	P5399-04	Matrix:	Water
Analytical Method:	E624.1	% Solid:	0
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOC-BTEX
GC Column:	RXI-624 ID : 0.25	Level :	LOW
Prep Method :			

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VN085377.D	1		01/02/25 13:08	VN010225

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
TARGETS						
71-43-2	Benzene	0.69	U	0.69	5.00	ug/L
108-88-3	Toluene	92.0		0.72	5.00	ug/L
100-41-4	Ethyl Benzene	0.73	U	0.73	5.00	ug/L
179601-23-1	m/p-Xylenes	1.70	U	1.70	10.0	ug/L
95-47-6	o-Xylene	0.82	U	0.82	5.00	ug/L
SURROGATES						
17060-07-0	1,2-Dichloroethane-d4	29.7		91 - 110	99%	SPK: 30
2037-26-5	Toluene-d8	27.7		91 - 112	92%	SPK: 30
460-00-4	4-Bromofluorobenzene	26.4		63 - 112	88%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	27600	7.806			
540-36-3	1,4-Difluorobenzene	135000	9.1			
3114-55-4	Chlorobenzene-d5	130000	11.864			

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:	P5399	OrderDate:	12/31/2024 8:43:00 AM
Client:	Tully Environmental, Inc	Project:	Transfer Station-SPDES
Contact:	Dean Devoe	Location:	--Select--,L11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5399-03	001 WILLETS PT BLVD (DEC)	Water			12/30/24			12/31/24
			VOC-BTEX	624.1			01/02/25	
P5399-04	002 35TH AVE (DEC)	Water			12/30/24			12/31/24
			VOC-BTEX	624.1			01/02/25	



SAMPLE DATA

Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	12/30/24 11:15
Project:	Transfer Station-SPDES	Date Received:	01/31/24
Client Sample ID:	001 WILLETS PT BLVD (NOV)	SDG No.:	P5399
Lab Sample ID:	P5399-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	123		1	1.00	4.00	mg/L		01/02/25 09:30	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:	Tully Environmental, Inc	Date Collected:	12/30/24 11:15
Project:	Transfer Station-SPDES	Date Received:	01/31/24
Client Sample ID:	002 35TH AVE (NOV)	SDG No.:	P5399
Lab Sample ID:	P5399-02	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	147		1	1.00	4.00	mg/L		01/02/25 09:30	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:	P5399	OrderDate:	12/31/2024 8:43:00 AM
Client:	Tully Environmental, Inc	Project:	Transfer Station-SPDES
Contact:	Dean Devoe	Location:	--Select--,L11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5399-01	001 WILLETS PT BLVD (NOV)	WATER			12/30/24 11:15			01/31/24
			TSS	SM2540 D			01/02/25 09:30	
P5399-02	002 35TH AVE (NOV)	WATER			12/30/24 11:15			01/31/24
			TSS	SM2540 D			01/02/25 09:30	



SHIPPING DOCUMENTS

CLIENT INFORMATION			CLIENT PROJECT INFORMATION			CLIENT BILLING INFORMATION										
COMPANY: Tully Environmental Inc			PROJECT NAME: Transfer Station SPDES			BILL TO: Same										
ADDRESS: 57 Seaview Blvd			PROJECT NO.: 242113			ADDRESS:										
CITY: Pt Washington STATE: NY ZIP: 11050			PROJECT MANAGER:			CITY:										
ATTENTION: D Deneb			e-mail:			STATE:										
PHONE: 718 446 7000			PHONE:			ATTENTION:										
FAX: 718 458 5199			FAX:			PHONE:										
DATA TURNAROUND INFORMATION			DATA DELIVERABLE INFORMATION			ANALYSIS										
FAX (RUSH) _____ DAYS*			<input type="checkbox"/> Level 1 (Results Only) <input type="checkbox"/> Level 4 (QC + Full Raw Data)													
HARDCOPY (DATA PACKAGE): _____ DAYS*			<input type="checkbox"/> Level 2 (Results + QC) <input type="checkbox"/> NJ Reduced <input type="checkbox"/> US EPA CLP													
EDD: _____ DAYS*			<input type="checkbox"/> Level 3 (Results + QC) <input type="checkbox"/> NYS ASP A <input type="checkbox"/> NYS ASP B													
*TO BE APPROVED BY CHEMTECH			<input type="checkbox"/> + Raw Data <input type="checkbox"/> Other _____													
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS			<input type="checkbox"/> EDD FORMAT													
PROJECT IDENTIFICATION			SAMPLE TYPE			PRESERVATIVES			COMMENTS							
CHEMTECH SAMPLE ID	SAMPLE MATRIX	SAMPLE TYPE	GRAB	DATE	TIME	# OF BOTTLES										
1. 001 Willets Pt Blvd (Nov)	W	✓	12/30	11:15	2	2	1	2	3	4	5	6	7	8	9	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
2. 002 35th Ave (Nov)	W	✓	12/30	11:15	2	2										
3. 001 Willets Pt Blvd (Dec)	W	✓	12/30	11:15	2	2										
4. 002 35th Ave (Dec)	W	✓	12/30	11:15	2	2										
5.																
6.																
7.																
8.																
9.																
10.																
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY																
RELINQUISHED BY SAMPLER:		DATE/TIME:	RECEIVED BY:		Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP											
1. D Deneb	12/30/24	1.	1.		Comments: 2.3.5C											
RELINQUISHED BY SAMPLER:	DATE/TIME: 10:42	2.	2.		40-60-1											
2.	12-31-24	3.	3.													
RELINQUISHED BY SAMPLER:	DATE/TIME:	3.	3.													
Page ____ of ____			CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other			CHEMTECH: <input type="checkbox"/> Picked Up <input type="checkbox"/> Field Sampling			Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> 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 : P5399	TULL01	Order Date : 12/31/2024 8:43:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 1/31/2025 10:42:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5399-03	001 Willets Pt Blvd (Dec) WILLETS PT BLVD (DEC)	Water	12/30/2024	11:15	VOC-BTEX		624.1	1 Bus. Day	
P5399-04	002 35th Ave (Dec) 35TH AVE (DEC)	Water	12/30/2024	11:15	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By : 

Date / Time : 12-31-24 1145

Received By : 

Date / Time : 12/31/24 1145

Storage Area : VOA Refridgerator Room