

DATA PACKAGE

VOLATILE ORGANICS

PROJECT NAME : TRANSFER STATION-SPDES

TULLY ENVIRONMENTAL, INC

127-50 Northern Blvd.

Flushing, NY - 11368

Phone No: 718-446-7000

ORDER ID : Q1319

ATTENTION : Dean Devoe



Laboratory Certification ID # 20012



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Cover Page

Order ID : Q1319

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

Q1319-01
Q1319-02

Client Sample Number

001-WILLETS-PT-BLVD(JAN)
002-35TH-AVE(JAN)

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: 2/11/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

CASE NARRATIVE

Tully Environmental, Inc

Project Name: Transfer Station-SPDES

Project # N/A

Chemtech Project # Q1319

Test Name: VOC-BTEX

A. Number of Samples and Date of Receipt:

2 Water samples were received on 02/06/2025.

B. Parameters

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

C. Analytical Techniques:

The analysis performed on instrument MSVOA_X were done using GC column DB-624UI 20m 0.18mm 1.0 um. Cat#121-1324UI 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:

Trip Blank was not provided with this set of samples.

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_____

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: <ul 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 #: Q1319

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: SOHIL JODHANI

Date: 02/11/2025

Hit Summary Sheet
SW-846

SDG No.: Q1319

Client: Tully Environmental, Inc

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID:	001-WILLETS-PT-BLVD(JAN)							
Q1319-01	001-WILLETS-PT-BLVD Water	Toluene		14.4		0.72	5.00	ug/L
		Total Voc :		14.4				
		Total Concentration:		14.4				
Client ID:	002-35TH-AVE(JAN)							
Q1319-02	002-35TH-AVE(JAN) Water	Toluene		15.5		0.72	5.00	ug/L
		Total Voc :		15.5				
		Total Concentration:		15.5				



SAMPLE DATA

Report of Analysis

Client:	Tully Environmental, Inc		Date Collected:	02/05/25	
Project:	Transfer Station-SPDES		Date Received:	02/06/25	
Client Sample ID:	001-WILLETS-PT-BLVD(JAN)		SDG No.:	Q1319	
Lab Sample ID:	Q1319-01		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:	DB-624UI	ID : 0.18	Level :	LOW	
Prep Method :					

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VX044860.D	1		02/07/25 11:53	VX020725

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	14.4		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	28.8		91 - 110	96%	SPK: 30
2037-26-5	Toluene-d8	30.2		91 - 112	101%	SPK: 30
460-00-4	4-Bromofluorobenzene	27.2		63 - 112	91%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	23800	4.891			
540-36-3	1,4-Difluorobenzene	133000	6.757			
3114-55-4	Chlorobenzene-d5	121000	10.049			

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:	02/05/25	
Project:	Transfer Station-SPDES		Date Received:	02/06/25	
Client Sample ID:	002-35TH-AVE(JAN)		SDG No.:	Q1319	
Lab Sample ID:	Q1319-02		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:	DB-624UI	ID : 0.18	Level :	LOW	
Prep Method :					

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VX044861.D	1		02/07/25 12:16	VX020725

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	15.5		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	28.5		91 - 110	95%	SPK: 30
2037-26-5	Toluene-d8	30.5		91 - 112	102%	SPK: 30
460-00-4	4-Bromofluorobenzene	28.0		63 - 112	93%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	17900	4.898			
540-36-3	1,4-Difluorobenzene	100000	6.757			
3114-55-4	Chlorobenzene-d5	88500	10.049			

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:	Q1319	OrderDate:	2/6/2025 11:02:00 AM
Client:	Tully Environmental, Inc	Project:	Transfer Station-SPDES
Contact:	Dean Devoe	Location:	VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q1319-01	001-WILLETS-PT-BLV D(JAN)	Water			02/05/25			02/06/25
			VOC-BTEX	624.1			02/07/25	
Q1319-02	002-35TH-AVE(JAN)	Water			02/05/25			02/06/25
			VOC-BTEX	624.1			02/07/25	



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: Tally Environmental Inc
ADDRESS: 57 Seaview Blvd
CITY: Pt Washington STATE: NY ZIP: 11050
ATTENTION: DDene
PHONE: 718 4467000 FAX: 718 4461484

PROJECT NAME: Transfer Station SPDES
PROJECT NO.: 252113 LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

BILL TO: Same PO#:
ADDRESS:
CITY STATE: ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

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

☐ 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	2	3	4	5	6	7	8	9
BTEx								

ALLIANCE
SAMPLE
ID

PROJECT
SAMPLE IDENTIFICATION

SAMPLE
MATRIX

SAMPLE
TYPE
COMP GRAB

SAMPLE
COLLECTION
DATE TIME

OF BOTTLES

PRESERVATIVES

COMMENTS

← Specify Preservatives
A-HCl D-NaOH
B-HNO3 E-ICE
C-H2SO4 F-OTHER

1.	001 Willets Pt Blvd (Jan)	W		X	2/5	1pm	2	X										
2.	002 35th Ave (Jan)	W		X	2/5	1pm	2	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. <u>DDene</u>	DATE/TIME: <u>2/5/25</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>4.9°C</u>
RELINQUISHED BY SAMPLER: 2. <u>FedEx</u>	DATE/TIME: <u>1-6-25</u> <u>1042</u>	RECEIVED BY: 2. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 3. <u>[Signature]</u>	Page <u> </u> of <u> </u>

CLIENT: ☐ Hand Delivered ☐ Other 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 : Q1319	TULL01	Order Date : 2/6/2025 11:02:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 2/6/2025 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
Q1319-01	001-WILLETS-PT-BLVD(JAN)	Water	02/05/2025	13:00	VOC-BTEX		624.1	10 Bus. Days	1 Day
Q1319-02	002-35TH-AVE(JAN)	Water	02/05/2025	13:00	VOC-BTEX		624.1	10 Bus. Days	1

Relinquished By :

Date / Time :


1/6/25 1135

Received By :

Date / Time :


1/6/25 11:35

Storage Area : VOA Refridgerator Room