

DATA PACKAGE

GENERAL CHEMISTRY
METALS

PROJECT NAME : TRANSFER STATION-SPDES

TULLY ENVIRONMENTAL, INC

57 Seaview Blvd

Port Washington, NY - 11050

Phone No: 718-446-7000

ORDER ID : Q2026

ATTENTION : Dean Devoe



Laboratory Certification ID # 20012



1) Signature Page	3
2) Case Narrative	4
2.1) Genchem- Case Narrative	4
2.2) Metals-AES- Case Narrative	5
3) Qualifier Page	6
4) QA Checklist	7
5) Genchem Data	8
6) Metals-AES Data	12
7) Shipping Document	17
7.1) CHAIN OF CUSTODY	18
7.2) Lab Certificate	19

1
2
3
4
5
6
7

Cover Page

Order ID : Q2026

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

Q2026-01
Q2026-02

Client Sample Number

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

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: 5/20/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

Order ID # Q2026

Test Name: TSS

A. Number of Samples and Date of Receipt:

2 Water samples were received on 05/13/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Metals Group 10 and TSS. 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_____



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

Order ID # Q2026

Test Name: Metals Group 10

A. Number of Samples and Date of Receipt:

2 Water samples were received on 05/13/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Metals Group 10 and TSS. This data package contains results for Metals Group 10.

C. Analytical Techniques:

The analysis and digestion of Metals Group 10 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 (EFF-WWMS) analysis met criteria for all samples except for Iron due to matrix interference.

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_____

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

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q2026

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: 05/20/2025



SAMPLE DATA

Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	05/12/25 13:00
Project:	Transfer Station-SPDES	Date Received:	05/13/25
Client Sample ID:	001-WILLETS-PT-BLVD(MAY)	SDG No.:	Q2026
Lab Sample ID:	Q2026-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	168		1	1.00	4.00	mg/L		05/16/25 11:25	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:	05/12/25 13:00
Project:	Transfer Station-SPDES	Date Received:	05/13/25
Client Sample ID:	002-35TH-AVE(MAY)	SDG No.:	Q2026
Lab Sample ID:	Q2026-02	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	198		1	1.00	4.00	mg/L		05/16/25 11:25	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:	Q2026	OrderDate:	5/13/2025 12:52:00 PM
Client:	Tully Environmental, Inc	Project:	Transfer Station-SPDES
Contact:	Dean Devoe	Location:	L41

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2026-01	001-WILLETS-PT-BLV D(MAY)	WATER			05/12/25 13:00			05/13/25
			TSS	SM2540 D			05/16/25 11:25	
Q2026-02	002-35TH-AVE(MAY)	WATER			05/12/25 13:00			05/13/25
			TSS	SM2540 D			05/16/25 11:25	

Hit Summary Sheet SW-846

SDG No.:	Q2026	Order ID:	Q2026
Client:	Tully Environmental, Inc	Project ID:	Transfer Station-SPDES

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID : 001-WILLETS-PT-BLVD(MAY)								
Q2026-01	001-WILLETS-PT-BLVD(MAY)	Water	Copper	115		1.89	10.0	ug/L
Q2026-01	001-WILLETS-PT-BLVD(MAY)	Water	Iron	21100		18.0	50.0	ug/L
Q2026-01	001-WILLETS-PT-BLVD(MAY)	Water	Lead	129		1.21	6.00	ug/L
Client ID : 002-35TH-AVE(MAY)								
Q2026-02	002-35TH-AVE(MAY)	Water	Copper	115		1.89	10.0	ug/L
Q2026-02	002-35TH-AVE(MAY)	Water	Iron	22700		18.0	50.0	ug/L
Q2026-02	002-35TH-AVE(MAY)	Water	Lead	126		1.21	6.00	ug/L



SAMPLE DATA

Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	05/12/25
Project:	Transfer Station-SPDES	Date Received:	05/13/25
Client Sample ID:	001-WILLETS-PT-BLVD(MAY)	SDG No.:	Q2026
Lab Sample ID:	Q2026-01	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	115		1	1.89	10.0	ug/L	05/13/25 15:05	05/15/25 18:31	EPA 200.7	
7439-89-6	Iron	21100	N	1	18.0	50.0	ug/L	05/13/25 15:05	05/15/25 18:31	EPA 200.7	
7439-92-1	Lead	129		1	1.21	6.00	ug/L	05/13/25 15:05	05/15/25 18:31	EPA 200.7	

Color Before:	Colorless	Clarity Before:	Cloudy	Texture:
Color After:	Colorless	Clarity After:	Clear	Artifacts:
Comments:	Metals Group 10			

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:	Tully Environmental, Inc	Date Collected:	05/12/25
Project:	Transfer Station-SPDES	Date Received:	05/13/25
Client Sample ID:	002-35TH-AVE(MAY)	SDG No.:	Q2026
Lab Sample ID:	Q2026-02	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	115		1	1.89	10.0	ug/L	05/13/25 15:05	05/15/25 18:35	EPA 200.7	
7439-89-6	Iron	22700	N	1	18.0	50.0	ug/L	05/13/25 15:05	05/15/25 18:35	EPA 200.7	
7439-92-1	Lead	126		1	1.21	6.00	ug/L	05/13/25 15:05	05/15/25 18:35	EPA 200.7	

Color Before:	Colorless	Clarity Before:	Cloudy	Texture:
Color After:	Colorless	Clarity After:	Clear	Artifacts:
Comments:	Metals Group 10			

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:	Q2026	OrderDate:	5/13/2025 12:52:00 PM
Client:	Tully Environmental, Inc	Project:	Transfer Station-SPDES
Contact:	Dean Devoe	Location:	L41

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2026-01	001-WILLETS-PT-BLV D(MAY)	Water			05/12/25			05/13/25
			Metals Group 10	200.7		05/13/25	05/15/25	
Q2026-02	002-35TH-AVE(MAY)	Water			05/12/25			05/13/25
			Metals Group 10	200.7		05/13/25	05/15/25	



SHIPPING DOCUMENTS



284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax: (908) 788-9222
www.chemtech.net

CHAIN OF CUSTODY RECORD

Alliance Project Number:

Q2026

COC Number:

CLIENT INFORMATION

COMPANY: Tully Environmental Inc.
ADDRESS: 57 Seaview Blvd
CITY: Pt Washington STATE: NY ZIP: 11050
ATTENTION: Dean Devoe
PHONE: 718 446 7000 FAX:

PROJECT INFORMATION

PROJECT NAME: Transfer Station SPDES
PROJECT #: 252113 LOCATION:
PROJECT MANAGER:
E-MAIL:
PHONE: FAX:

BILLING INFORMATION

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

ANALYSIS

Cu, Fe, Pb	TSS								
1	2	3	4	5	6	7	8	9	

DATA TURNAROUND INFORMATION

FAX: _____ DAYS*
HARD COPY: _____ DAYS*
EDD _____ DAYS*
* TO BE APPROVED BY ALLIANCE
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

* RESULTS ONLY ☐ USEPA CLP
☐ RESULTS + QC ☐ New York State ASP "B"
☐ New Jersey REDUCED ☐ New York State ASP "A"
☐ New Jersey CLP ☐ Other _____
☐ EDD Format _____

PRESERVATIVES

COMMENTS

<-- Specify Preservatives
A-HCl B-HNO3
C-H2SO4 D-NaOH
E-ICE F-Other

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# of Bottles									
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9
1.	001 Willets Pt Blvd (May)	W		X	5/12/25	13:00		X	X							
2.	002 35th Ave (May)	W		X	5/12/25	13:00		X	X							
3.																
4.																
5.																
6.																
7.																
8.																
9.																
10.																

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

RELINQUISHED BY SAMPLER	DATE/TIME May 12, 2025	RECEIVED BY
1. D Devoe		1.
RELINQUISHED BY	DATE/TIME 5/13/25 12:33	RECEIVED BY
2.		2. <i>CP</i>
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY
3.		3.

Conditions of bottles or coolers at receipt: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp 5.2
MeOH extraction requires an additional 4oz. Jar for percent solid
Comments:

☐ Ice in Cooler? yes

If G # 1

Page _____ of _____

SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight
ALLIANCE: ☐ Picked Up ☐ Overnight

Shipment Complete
☐ YES ☐ NO

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY

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