

DATA PACKAGE

GENERAL CHEMISTRY
METALS
VOLATILE ORGANICS

PROJECT NAME : QUARTERLY

TRIS PHARMA, INC.

2033 Route 130, Suite D

Monmouth Junction, NJ - 08852

Phone No: 732-940-2800

ORDER ID : Q2098

ATTENTION : Nichole Nikki Ferrari



Laboratory Certification ID # 20012



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Cover Page

Order ID : Q2098

Project ID : Quarterly

Client : Tris Pharma, Inc.

Lab Sample Number

Q2098-01
Q2098-02
Q2098-03
Q2098-04

Client Sample Number

OUTFALL-DSN-001
Q2098-01MS
Q2098-01MSD
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 :

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 9:05 am, Jun 03, 2025

Date: 6/3/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

CASE NARRATIVE

Tris Pharma, Inc.
Project Name: Quarterly
Project # N/A
Order ID # Q2098
Test Name: VOCMS Group1

A. Number of Samples and Date of Receipt:

4 Water samples were received on 05/20/2025.

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 except for, OUTFALL-DSN-002 [Toluene-d8 - 113%]. VIAL A analyzed but surrogate fail as a corrective action VIAL B analyzed but did not purge also sample is very foamy and not allowing any reanalysis therefore VIAL A reported as final analysis.

The Internal Standards Areas met the acceptable requirements except for OUTFALL-DSN-002 VIAL A analyzed but Internal Standard fail as a corrective action VIAL B analyzed but did not purge also sample is very foamy and not allowing any reanalysis therefore VIAL A reported as final analysis.

The Retention Times were acceptable for all samples.

The MS {Q2098-02MS} with File ID: VN086820.D recoveries met the requirements for all compounds except for Acetone[210%], Isopropyl Acetate[145%] and n-amyl Acetate[165%], due to matrix interference.

The MSD recoveries met the acceptable requirements.

The RPD for {Q2098-03MSD} with File ID: VN086821.D met criteria except for Acetone[80%], Ethyl Acetate[28%], Isopropyl Acetate[25%], Methylene Chloride[23%] and n-amyl Acetate[26%] due to difference in results of MS-MSD.

The Blank Spike 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.

The SDG Q2098 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_____

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 9:06 am, Jun 03, 2025



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
Order ID # Q2098
Test Name: Metals Group3

A. Number of Samples and Date of Receipt:

4 Water samples were received on 05/20/2025.

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.

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 9:06 am, Jun 03, 2025

Signature _____



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

Order ID # Q2098

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

A. Number of Samples and Date of Receipt:

4 Water samples were received on 05/20/2025.

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 BOD5,COD,Non-Polar Material,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:

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 therefore MS/MSD was not performed for this project.

Q2098-04 sample reported 5X Straight Dilution for COD because the original samples were reading over range, only 5X has been reported.

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_____

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 9:07 am, Jun 03, 2025

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: <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 #: Q2098

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: 06/03/2025

Hit Summary Sheet
SW-846

SDG No.: Q2098

Client: Tris Pharma, Inc.

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID:	OUTFALL-DSN-001							
Q2098-01	OUTFALL-DSN-00	Water	Acetone	200		4.60	25.0	ug/L
			Total Voc :		200			
			Total Concentration:		200			

A

B

C

D



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	05/20/25
Project:	Quarterly	Date Received:	05/20/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q2098
Lab Sample ID:	Q2098-01	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
VN086819.D	1		05/29/25 17:01	VN052925

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
TARGETS						
141-78-6	Ethyl Acetate	1.30	U	1.30	5.00	ug/L
108-21-4	Isopropyl Acetate	1.00	U	1.00	5.00	ug/L
67-64-1	Acetone	200		4.60	25.0	ug/L
75-09-2	Methylene Chloride	0.86	U	0.86	5.00	ug/L
628-63-7	n-amyl Acetate	0.81	U	0.81	5.00	ug/L
SURROGATES						
17060-07-0	1,2-Dichloroethane-d4	32.4		91 - 110	108%	SPK: 30
2037-26-5	Toluene-d8	30.6		91 - 112	102%	SPK: 30
460-00-4	4-Bromofluorobenzene	29.3		63 - 112	98%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	34200	7.812			
540-36-3	1,4-Difluorobenzene	200000	9.1			
3114-55-4	Chlorobenzene-d5	172000	11.859			

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:	05/20/25	
Project:	Quarterly		Date Received:	05/20/25	
Client Sample ID:	OUTFALL-DSN-002		SDG No.:	Q2098	
Lab Sample ID:	Q2098-04		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
VN086818.D	1		05/29/25 16:37	VN052925

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
TARGETS						
141-78-6	Ethyl Acetate	1.30	U	1.30	5.00	ug/L
108-21-4	Isopropyl Acetate	1.00	U	1.00	5.00	ug/L
67-64-1	Acetone	4.60	U	4.60	25.0	ug/L
75-09-2	Methylene Chloride	0.86	U	0.86	5.00	ug/L
628-63-7	n-amyl Acetate	0.81	U	0.81	5.00	ug/L
SURROGATES						
17060-07-0	1,2-Dichloroethane-d4	29.0		91 - 110	97%	SPK: 30
2037-26-5	Toluene-d8	33.8	*	91 - 112	113%	SPK: 30
460-00-4	4-Bromofluorobenzene	27.7		63 - 112	92%	SPK: 30
INTERNAL STANDARDS						
74-97-5	Bromochloromethane	17800	9.047			
540-36-3	1,4-Difluorobenzene	142000	9.835			
3114-55-4	Chlorobenzene-d5	90900	12.041			

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:	Q2098	OrderDate:	5/20/2025 2:44:00 PM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	L51,VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2098-01	OUTFALL-DSN-001	Water	VOCMS Group1	624.1	05/20/25		05/29/25	05/20/25
Q2098-04	OUTFALL-DSN-002	Water	VOCMS Group1	624.1	05/20/25		05/29/25	05/20/25

Hit Summary Sheet
SW-846

SDG No.:	Q2098	Order ID:	Q2098
Client:	Tris Pharma, Inc.	Project ID:	Quarterly

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID : OUTFALL-DSN-001								
Q2098-01	OUTFALL-DSN-001	Water	Copper	30.2		1.89	10.0	ug/L
Q2098-01	OUTFALL-DSN-001	Water	Zinc	13.1	J	2.00	20.0	ug/L
Client ID : OUTFALL-DSN-002								
Q2098-04	OUTFALL-DSN-002	Water	Copper	72.6		1.89	10.0	ug/L
Q2098-04	OUTFALL-DSN-002	Water	Zinc	45.8		2.00	20.0	ug/L



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	05/20/25
Project:	Quarterly	Date Received:	05/20/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q2098
Lab Sample ID:	Q2098-01	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	30.2		1	1.89	10.0	ug/L	05/27/25 10:05	05/29/25 14:14	EPA 200.7	
7440-66-6	Zinc	13.1	J	1	2.00	20.0	ug/L	05/27/25 10:05	05/29/25 14:14	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:	05/20/25
Project:	Quarterly	Date Received:	05/20/25
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	Q2098
Lab Sample ID:	Q2098-04	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	72.6		1	1.89	10.0	ug/L	05/27/25 10:05	05/29/25 14:18	EPA 200.7	
7440-66-6	Zinc	45.8		1	2.00	20.0	ug/L	05/27/25 10:05	05/29/25 14:18	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:	Q2098	OrderDate:	5/20/2025 2:44:00 PM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	L51,VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2098-01	OUTFALL-DSN-001	Water	Metals Group3	200.7	05/20/25	05/27/25	05/29/25	05/20/25
Q2098-04	OUTFALL-DSN-002	Water	Metals Group3	200.7	05/20/25	05/27/25	05/29/25	05/20/25



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	05/20/25 09:00
Project:	Quarterly	Date Received:	05/20/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q2098
Lab Sample ID:	Q2098-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	102		1	0.20	2.00	mg/L		05/22/25 08:50	SM 5210 B-16
COD	68.6		1	1.50	10.0	mg/L		05/22/25 13:14	SM 5220 D-11
Non-Polar Material	0.30	J	1	0.29	5.00	mg/L		05/22/25 09:47	1664A
TSS	12.3		1	1.00	4.00	mg/L		05/23/25 10:30	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:	Tris Pharma, Inc.	Date Collected:	05/20/25 09:44
Project:	Quarterly	Date Received:	05/20/25
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	Q2098
Lab Sample ID:	Q2098-04	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	279		1	0.20	2.00	mg/L		05/22/25 08:50	SM 5210 B-16
COD	472	D	5	7.50	50.0	mg/L		05/22/25 13:15	SM 5220 D-11
Non-Polar Material	2.70	J	1	0.29	5.00	mg/L		05/22/25 09:47	1664A
TSS	122		1	1.00	4.00	mg/L		05/23/25 10:30	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:	Q2098	OrderDate:	5/20/2025 2:44:00 PM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	L51,VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2098-01	OUTFALL-DSN-001	WATER			05/20/25 09:00			05/20/25
			BOD5	SM5210 B			05/22/25 08:50	
			COD	SM5220 D			05/22/25 13:14	
			Non-Polar Material	1664A			05/22/25 09:47	
			TSS	SM2540 D			05/23/25 10:30	
Q2098-04	OUTFALL-DSN-002	WATER			05/20/25 09:44			05/20/25
			BOD5	SM5210 B			05/22/25 08:50	
			COD	SM5220 D			05/22/25 13:15	
			Non-Polar Material	1664A			05/22/25 09:47	
			TSS	SM2540 D			05/23/25 10:30	



SHIPPING DOCUMENTS

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: _____

ANALYSIS

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

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. BOD5 2. TSS 3. METALS GRP3 4. COD 5. VOCS GRP1 6. NON-POLAR METALS 7. 8. 9.

PRESERVATIVES

COMMENTS

ALLIANCE 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	SEWER OUTFALL DSN-001	NW		X	5/20/25	9:00AM	7	X	X	X	X	X	X				PH 1.6 PH 1.3
2. DSN-002	SEWER OUTFALL DSN-002	NW		X	5/20/25	9:44AM	7	X	X	X	X	X	X				PH 1.6 PH 1.3
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>N. TIERNEY</u>	DATE/TIME: <u>05/20/25 11:44AM</u>	RECEIVED BY: <u>[Signature]</u> <u>1430</u> <u>5-20-25</u>	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>2.6</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>1625</u> <u>5-20-25</u>	RECEIVED BY: 3. <u>[Signature]</u>	Page ____ of ____ CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other <input type="checkbox"/> 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 : Q2098	TRIS02	Order Date : 5/20/2025 2:44:00 PM	Project Mgr :
Client Name : Tris Pharma, Inc.		Project Name : Quarterly	Report Type : Results Only
Client Contact : Nichole Nikki Ferrari		Receive DateTime : 5/20/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tris Pharma, Inc.		Purchase Order : 16:25	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
Q2098-01	OUTFALL-DSN-001	Water	05/20/2025	09:00					
					VOCMS Group1		624.1	10 Bus. Days	
Q2098-02	Q2098-01MS	Water	05/20/2025	09:00					
					VOCMS Group1		624.1	10 Bus. Days	
Q2098-03	Q2098-01MSD	Water	05/20/2025	09:00					
					VOCMS Group1		624.1	10 Bus. Days	
Q2098-04	OUTFALL-DSN-002	Water	05/20/2025	09:44					
					VOCMS Group1		624.1	10 Bus. Days	

*Stored in VOA
ref # 05*

Relinquished By : al

Date / Time : 5/21/25 945

Received By : mm Dudick

Date / Time : 5-21-25 10:25

Storage Area : VOA Refridgerator Room