

## **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 : Q2205**

**ATTENTION : Dean Devoe**



**Laboratory Certification ID # 20012**



1) Signature Page	3
2) Case Narrative	4
2.1) Metals-AES- Case Narrative	4
2.2) Genchem- Case Narrative	5
3) Qualifier Page	6
4) QA Checklist	7
5) Metals-AES Data	8
6) Genchem Data	13
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 :** Q2205

**Project ID :** Transfer Station-SPDES

**Client :** Tully Environmental, Inc

**Lab Sample Number**

Q2205-01  
Q2205-02

**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: 6/9/2025

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 # Q2205**

**Test Name: Metals Group 12**

### **A. Number of Samples and Date of Receipt:**

2 Water samples were received on 06/04/2025.

### **B. Parameters:**

According to the Chain of Custody document, the following analyses were requested: Metals Group 12 and TSS. This data package contains results for Metals Group 12.

### **C. Analytical Techniques:**

The analysis and digestion of Metals Group 12 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:**

In analytical sequence LB136052, The % recovery was outside of acceptance limit for Iron of CCV06 but no any sample associated under this CCV.

---

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 # Q2205**

**Test Name: TSS**

**A. Number of Samples and Date of Receipt:**

2 Water samples were received on 06/04/2025.

**B. Parameters:**

According to the Chain of Custody document, the following analyses were requested: Metals Group12 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\_\_\_\_\_

## DATA REPORTING QUALIFIERS- INORGANIC

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

<b>J</b>	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).
<b>U</b>	Indicates the analyte was analyzed for, but not detected.
<b>ND</b>	Indicates the analyte was analyzed for, but not detected
<b>E</b>	Indicates the reported value is estimated because of the presence of interference
<b>M</b>	Indicates Duplicate injection precision not met.
<b>N</b>	Indicates the spiked sample recovery is not within control limits.
<b>S</b>	Indicates the reported value was determined by the Method of Standard Addition (MSA).
<b>*</b>	Indicates that the duplicate analysis is not within control limits.
<b>+</b>	Indicates the correlation coefficient for the MSA is less than 0.995.
<b>D</b>	Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.
<b>M</b>	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
<b>OR</b>	Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.
<b>Q</b>	Indicates the LCS did not meet the control limits requirements
<b>H</b>	Sample Analysis Out Of Hold Time

## APPENDIX A

### QA REVIEW GENERAL DOCUMENTATION

Project #: Q2205

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: 06/09/2025



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

**Hit Summary Sheet**  
**SW-846**

<b>SDG No.:</b>	Q2205	<b>Order ID:</b>	Q2205
<b>Client:</b>	Tully Environmental, Inc	<b>Project ID:</b>	Transfer Station-SPDES

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
<b>Client ID : 001-WILLETS-PT-BLVD(MAY)</b>								
Q2205-01	001-WILLETS-PT-BLVD(MAY)	Water	Iron	9700		18.0	50.0	ug/L
<b>Client ID : 002-35TH-AVE(MAY)</b>								
Q2205-02	002-35TH-AVE(MAY)	Water	Iron	8520		18.0	50.0	ug/L





# SAMPLE DATA

## Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	06/03/25
Project:	Transfer Station-SPDES	Date Received:	06/04/25
Client Sample ID:	001-WILLETS-PT-BLVD(MAY)	SDG No.:	Q2205
Lab Sample ID:	Q2205-01	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.
7439-89-6	Iron	9700	1	18.0		50.0	ug/L	06/04/25 15:15	06/05/25 16:59	EPA 200.7	

Color Before:	light Brown	Clarity Before:	Cloudy	Texture:
Color After:	Colorless	Clarity After:	Clear	Artifacts:
Comments:	Metals Group 12			

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:	06/03/25
Project:	Transfer Station-SPDES	Date Received:	06/04/25
Client Sample ID:	002-35TH-AVE(MAY)	SDG No.:	Q2205
Lab Sample ID:	Q2205-02	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.
7439-89-6	Iron	8520	1	18.0		50.0	ug/L	06/04/25 15:15	06/05/25 17:03	EPA 200.7	

Color Before:	light Brown	Clarity Before:	Cloudy	Texture:
Color After:	Colorless	Clarity After:	Clear	Artifacts:
Comments:	Metals Group 12			

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

<b>OrderID:</b>	Q2205	<b>OrderDate:</b>	6/4/2025 12:07:00 PM
<b>Client:</b>	Tully Environmental, Inc	<b>Project:</b>	Transfer Station-SPDES
<b>Contact:</b>	Dean Devoe	<b>Location:</b>	N31

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
<b>Q2205-01</b>	<b>001-WILLETS-PT-BLV D(MAY)</b>	<b>Water</b>			<b>06/03/25</b>			<b>06/04/25</b>
			Metals Group 12	200.7		06/04/25	06/05/25	
<b>Q2205-02</b>	<b>002-35TH-AVE(MAY)</b>	<b>Water</b>			<b>06/03/25</b>			<b>06/04/25</b>
			Metals Group 12	200.7		06/04/25	06/05/25	



# SAMPLE DATA

## Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	06/03/25 13:15
Project:	Transfer Station-SPDES	Date Received:	06/04/25
Client Sample ID:	001-WILLETS-PT-BLVD(MAY)	SDG No.:	Q2205
Lab Sample ID:	Q2205-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	151		1	1.00	4.00	mg/L		06/05/25 10:00	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:	06/03/25 13:15
Project:	Transfer Station-SPDES	Date Received:	06/04/25
Client Sample ID:	002-35TH-AVE(MAY)	SDG No.:	Q2205
Lab Sample ID:	Q2205-02	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	136		1	1.00	4.00	mg/L		06/05/25 10:00	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

<b>OrderID:</b>	Q2205	<b>OrderDate:</b>	6/4/2025 12:07:00 PM
<b>Client:</b>	Tully Environmental, Inc	<b>Project:</b>	Transfer Station-SPDES
<b>Contact:</b>	Dean Devoe	<b>Location:</b>	N31

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
<b>Q2205-01</b>	<b>001-WILLETS-PT-BLV D(MAY)</b>	<b>WATER</b>			<b>06/03/25 13:15</b>			<b>06/04/25</b>
			TSS	SM2540 D			06/05/25 10:00	
<b>Q2205-02</b>	<b>002-35TH-AVE(MAY)</b>	<b>WATER</b>			<b>06/03/25 13:15</b>			<b>06/04/25</b>
			TSS	SM2540 D			06/05/25 10:00	





# 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:

Q2205

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:

#### 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 \_\_\_\_\_

#### ANALYSIS

Fe	TSS								
1	2	3	4	5	6	7	8	9	

#### 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	6/3/25	1:15		X	X								
2.	002 35th Ave (May)	W		X	6/3/25	1:15		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 1. D Devoe	DATE/TIME June 3, 2025	RECEIVED BY 1.	<b>Conditions of bottles or coolers at receipt:</b> <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant <input type="checkbox"/> Cooler Temp <u>5.4</u> MeOH extraction requires an additional 4oz. Jar for percent solid <b>Comments:</b>  	
RELINQUISHED BY 2.	DATE/TIME <u>6/4/25</u>	RECEIVED BY 2.		
RELINQUISHED BY 3.	DATE/TIME	RECEIVED FOR LAB BY 3.		
Page _____ of _____			SHIPPED VIA: CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Overnight ALLIANCE: <input type="checkbox"/> Picked Up <input type="checkbox"/> Overnight	<b>Shipment Complete</b> <input type="checkbox"/> YES <input type="checkbox"/> 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