

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 OR | 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 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 |
| Н | Sample Analysis Out Of Hold Time |



LAB CHRONICLE

OrderID: Q2630

Client: Tully Environmental, Inc

Contact: Dean Devoe

OrderDate: 7/17/2025 10:48:00 AM

Project: Transfer Station-SPDES

Location: O11,VOA Lab

| LabID | ClientID | Matrix | Test | Method | Sample Date | Prep Date | Anal Date | Received |
|----------|-------------------------------|--------|------|----------|-------------------|-----------|-------------------|----------|
| Q2630-01 | 001 Willets Pt Blvd (June) | WATER | | | 07/16/25 11:30 | | | 07/17/25 |
| | (care, | | TSS | SM2540 D | | | 07/17/25 15:00 | |
| Q2630-02 | 002 35th Ave (JUNE) | WATER | | | 07/16/25 11:30 | | | 07/17/25 |
| | | | TSS | SM2540 D | | | 07/17/25 15:00 | |



SAMPLE DATA



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

Fax: 908 789 8922

Report of Analysis

Client: Tully Environmental, Inc Date Collected: 07/16/25 11:30 Project: Transfer Station-SPDES Date Received: 07/17/25 Client Sample ID: 001 Willets Pt Blvd (June) SDG No.: Q2630 Lab Sample ID: Q2630-01 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 | | 07/17/25 15:00 | SM 2540 D-20 |

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



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

Report of Analysis

Client: Tully Environmental, Inc Date Collected: 07/16/25 11:30 Project: Transfer Station-SPDES Date Received: 07/17/25 Client Sample ID: 002 35th Ave (JUNE) SDG No.: Q2630 Lab Sample ID: Q2630-02 Matrix: WATER % Solid: 0

| Parameter | Conc. Qua. | DF MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|-----------|------------|--------|------------|-------|-----------|---------------|----------------|
| TSS | 125 | 1 1.00 | 4.00 | mg/L | | 07/17/25 15:0 | 0 SM 2540 D-20 |

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



QC RESULT SUMMARY





Preparation Blank Summary

Client: Tully Environmental, Inc SDG No.: Q2630

Project: Transfer Station-SPDES

| Analyte | Units | Result | Acceptance Limits | Conc Qual | MDL | RDL | Analysis Date |
|------------|--------------------|--------|----------------------|--------------|-----|-----|------------------|
| Sample ID: | LB136530BL mg/L | 1 | 2.0000 | J | 1 | 4 | 07/17/2025 |



 $284 \; Sheffield \; Street, \; Mountainside, \; New \; Jersey \; 07092, \; Phone: \; 908 \; 789 \; 8900, \\$

Fax: 908 789 8922

Duplicate Sample Summary

Client: Tully Environmental, Inc SDG No.: Q2630

Project: Transfer Station-SPDES Sample ID: Q2615-02

Client ID: COMPDUP Percent Solids for Spike Sample: 0

| Analyte | Units | Acceptance Limit | Sample Result | Conc. Qualifier | Duplicate Result | Conc. Qualifier | Dilution Factor | RPD/ AD | Qual | Analysis Date |
|---------|-------|---------------------|------------------|--------------------|---------------------|--------------------|--------------------|------------|------|------------------|
| TSS | mg/L | +/-5 | 145 | | 144 | | 1 | 0.69 | | 07/17/2025 |





Laboratory Control Sample Summary

Client: Tully Environmental, Inc SDG No.: Q2630

Project: Transfer Station-SPDES Run No.: LB136530

| Analyte | | Units | True Value | | onc. % ualifier Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|-------|---------------|-----|-----------------------------|--------------------|------------------------|------------------|
| Sample ID | LB136530BS | | | | | | | |
| TSS | | mg/L | 550 | 533 | 97 | 1 | 90-110 | 07/17/2025 |



RAW DATA



TOTAL SUSPENDED SOLIDS - SM2540D

SUPERVISOR: Iwona

ANALYST: jignesh

Date: 07/17/2025

Run Number: LB136530

BalanceID: WC SC-6

OvenID: WC OVEN-1

FilterID: 17416528

ThermometerID: WET OVEN#1

 TEMP1 IN:
 104 °C
 07/17/2025
 10:00
 TEMP1 OUT:
 103 °C
 07/17/2025
 11:00

 TEMP2 IN:
 104 °C
 07/17/2025
 12:00
 TEMP2 OUT:
 104 °C
 07/17/2025
 12:35

 TEMP3 IN:
 104 °C
 07/17/2025
 15:00
 TEMP3 OUT:
 103 °C
 07/17/2025
 16:30

TEMP4 IN: 104 °C 07/17/2025 17:00 TEMP4 OUT: 103 °C 07/17/2025 18:35

| Dish # | Lab ID | Client ID | Empty Dish Weight (g) | Final Empty Dish Weight (g) | Sample Volume (ml) | 1st Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g) | 2nd Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g) | Final Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g) | Weight (g) | Result mg/L |
|--------|-------------|----------------------------|--------------------------------|---|--------------------------|---|--|---|------------|----------------|
| 1 | LB136530BL | LB136530BL | 1.3562 | 1.3562 | 100 | 1.3563 | 1.3563 | 1.3563 | 0.0001 | 1 |
| 2 | LB136530BS | LB136530BS | 1.5843 | 1.5843 | 100 | 1.6376 | 1.6376 | 1.6376 | 0.0533 | 533 |
| 3 | Q2604-02 | RW8-SP303-20250711 | 1.4849 | 1.4849 | 250 | 1.4860 | 1.4860 | 1.4860 | 0.0011 | 4.4 |
| 4 | Q2615-02 | COMP | 1.4654 | 1.4654 | 200 | 1.4944 | 1.4944 | 1.4944 | 0.0290 | 145 |
| 5 | Q2615-02DUP | COMPDUP | 1.4754 | 1.4754 | 200 | 1.5042 | 1.5042 | 1.5042 | 0.0288 | 144 |
| 6 | Q2629-01 | 011 willets Pt Blvd(may) | 1.4888 | 1.4888 | 150 | 1.5199 | 1.5199 | 1.5199 | 0.0311 | 207.3 |
| 7 | Q2629-02 | 022 35th Ave(may) | 1.4954 | 1.4954 | 150 | 1.5240 | 1.5240 | 1.5240 | 0.0286 | 190.7 |
| 8 | Q2630-01 | 001 Willets Pt Blvd (June) | 1.4692 | 1.4692 | 200 | 1.4937 | 1.4937 | 1.4937 | 0.0245 | 122.5 |
| 9 | Q2630-02 | 002 35th Ave (JUNE) | 1.5002 | 1.5002 | 200 | 1.5252 | 1.5252 | 1.5252 | 0.0250 | 125 |
| 10 | Q2633-02 | FIBER-GLASS-TANK | 1.4761 | 1.4761 | 2000 | 1.4765 | 1.4765 | 1.4765 | 0.0004 | 0.2 |

A = Sample Volume (ml)

B = Final Empty Dish Weight (g)

C = Final Empty Dish + Sample weight after 1.5 hr drying @105°C(g)

D = Weight (g)

Weight (g) = C - B

Result mg/L = $\frac{D}{A}$ * 1000 * 1000

Inst Id :WC SC-3 LB :LB136530

WORKLIST(Hardcopy Internal Chain)

tss q2629

WorkList Name:

NB 136530

| WorkList Name : | tss q2629 | WorkList ID : | ID: 190799 | Denartment · | | | | | |
|-----------------|---------------------------------|---------------|------------|--------------|---------------|-----------------------|------------|---------------------------|--------------|
| Same | | 100 | | - 1 | wet-Chemistry | ۵ | ate: 07- | Date: 07-17-2025 11:17:51 | 17:51 |
| | Customer Sample | Matrix | Test | Preservative | Customer | Raw Sample Storage | tur - | Collect Date Method | , pou |
| 02604-02 | | | | | | Location | | | |
| | KW6-5P3U3-20250711 | Water | TSS | 0 1 100 | | | | | |
| Q2615-02 (A) | COMP | Motor | 000 | Cool 4 deg C | TETR06 | 011 | 07/11/2 | 07/11/2025 SM2540 D | 540 D |
| 0 20 0000 | | water | 282 | Cool 4 deg C | ARAMO1 | 250 | | | |
| d 10-82025 | 011 willets Pt Blvd(may) | Water | TSS | | Olars | 5 | 07/16/2025 | 2025 SM2540 D | 240 D |
| Q2629-02 B | 022 35th Ave(mail) | | | Cool 4 deg C | TULL01 | 032 | 07/16/2 | 07/16/2025 CM2540 D | 40.0 |
| | | Water | TSS | Cool 4 dea C | F | | | ZIMIC CZO: | 040 D |
| Q2630-01 () | 001 Willets Pt Blvd (June) | Water | TSS | | I ULL01 | 032 | 07/16/2 | 07/16/2025 SM2540 D | 540 D |
| Q2630-02 D | 002 35th Ave (11 ME) | | | Cool 4 deg C | TULL01 | 011 | 07/16/2 | 07/16/2025 CAASEAGE | |
| | COT COULTNE (JOINE) | Water | TSS | Cool 4 dea C | | | 101 | SINIC CZO | 0.00 0.00 |
| Q2633-02 17 K | Q2633-02 L FIBER-GLASS-TANK | Water | Tee | O Report | IULL01 | 011 | 07/16/2025 | 025 SM2540 D | 340 D |
| 62 | | | | Cool 4 deg C | PSEG03 | D41 | 07/17/2 | 07/17/2025 SM2540 D | 200 |
| | | | | | | | | 71117 | |

Date/Time 07/17/25

Date/Time 07/17/15 13/10

Raw Sample Received by:

Raw Sample Relinquished by:

Raw Sample Received by:

Raw Sample Relinquished by:

Page 1 of 1



Fax: 908 789 8922

Instrument ID: WC SC-3

Daily Analysis Runlog For Sequence/QCBatch ID # LB136530

| Review By | jign | esh | Review On | 7/18/2025 10:53:55 AM |
|---------------|------|-----------|--------------|-----------------------|
| Supervise By | lwo | na | Supervise On | 7/18/2025 11:01:25 AM |
| SubDirectory | LB′ | 136530 | Test | TSS |
| STD. NAME | | STD REF.# | | |
| ICAL Standard | | N/A | | |
| ICV Standard | | N/A | | |
| CCV Standard | | N/A | | |
| ICSA Standard | | N/A | | |
| CRI Standard | | N/A | | |
| LCS Standard | | N/A | | |
| Chk Standard | | N/A | | |

| Sr# | SampleId | ClientID | QcType | Date | Comment | Operator | Status |
|-----|-------------|-------------------------|--------|----------------|------------------------------|----------|--------|
| 1 | LB136530BL | LB136530BL | MB | 07/17/25 15:00 | | jignesh | ок |
| 2 | LB136530BS | LB136530BS | LCS | 07/17/25 15:00 | 55MG W3186 + 100 ML W3112 | jignesh | OK |
| 3 | Q2604-02 | RW8-SP303-2025071 | SAM | 07/17/25 15:00 | | jignesh | ок |
| 4 | Q2615-02 | COMP | SAM | 07/17/25 15:00 | | jignesh | ОК |
| 5 | Q2615-02DUP | COMPDUP | DUP | 07/17/25 15:00 | | jignesh | ок |
| 6 | Q2629-01 | 011 willets Pt Blvd(ma | SAM | 07/17/25 15:00 | | jignesh | ок |
| 7 | Q2629-02 | 022 35th Ave(may) | SAM | 07/17/25 15:00 | | jignesh | ок |
| 8 | Q2630-01 | 001 Willets Pt Blvd (Jเ | SAM | 07/17/25 15:00 | | jignesh | ок |
| 9 | Q2630-02 | 002 35th Ave (JUNE) | SAM | 07/17/25 15:00 | | jignesh | ОК |
| 10 | Q2633-02 | FIBER-GLASS-TANK | SAM | 07/17/25 15:00 | | jignesh | ОК |



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

8900, Fax: 908 789 8922

Prep Standard - Chemical Standard Summary

| Order ID: Q2 | 2630 |
|-------------------------|--------------|
| Test: TS | SS |
| | |
| Prepbatch ID : | |
| Sequence ID/Qc Batch II | D: LB136530, |
| | |
| Standard ID : | |
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| Chamical ID | |
| Chemical ID : | |
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Fax: 908 789 8922

CHEMICAL RECEIPT LOG BOOK

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|----------|---------------------|-------|--------------------|----------------------------|--------------------------------|-------------------|
| | | | | 1 | / | |
| | | | | | | |



SHIPPING DOCUMENTS

| All | lance |
|------|-------------|
| TECH | NICAL GROUP |

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

CHAIN OF CUSTODY RECORD

| Alliance | Proje | ct Nur | nber: |
|-----------|-------|--------|--------|
| Aillalloc | 1 100 | OFIAMI | 110011 |

Q 2630

OF CUSTODY RECORD COC Number:

| CLIENT INFORMATION | | | PROJECT INFORMATION | | | | | | BILLING INFORMATION | | | | | | | | | | | |
|--|--------------|----------------------------|--------------------------------------|---|------|------|-------------------|----------------------------|-------------------------|-------------------|-----------------|------------------|-------|-------|------------|-----|-------|---------|-------------------------|--------------------|
| COMPANY: Tully Environmental Inc. | | | PROJECT NAME: Transfer Station SPDES | | | | | | | BILL TO: Same PO# | | | | | | | | | | |
| ADDRESS: 57 Seaview Blvd | | | PROJECT #: 252113 | ADDRESS: | | | | | | | | | | | | | | | | |
| CITY: Pt Washington STATE: NY ZIP: 11050 | | | PROJECT MANAGER: | | | | | | | CITY: STATE: ZIP: | | | | | | | | | | |
| ATTENTION: Dean Devoe | | | E-MAIL: | | | | | | | NOITE | | | | | _ | | PHON | E: | | |
| PHONE: 718 446 7000 FAX: | | | PHONE: FAX: | | | | | | | ANALYSIS | | | | | | | | | | |
| DATA | TURNAROU | JND INFORM | ATION | DATA DELIVERABLE INFORMATION | | | | | | | | | | | | | | | | ì |
| FAX: HARD COPY: EDD | ED DV ALLIAN | | YS* DAYS* DAYS* | * RESULTS ONLY RESULTS + QC New Jersey REDUC | :ED | O N | ew York Sta | ate ASP "B" ate ASP "A" | | CU, Fe, Pb | TSS | ВТЕХ | | | | _ | | | | |
| * TO BE APPROVE STANDARD TURN | | | SS DAYS | □ New Jersey CLP □ Other | | | | | -: · | 1 | 2 | 3 | 4 5 | | 6 | 7 | 8 | 9 | | |
| OTT WEST TO THE | | | | ☐ EDD Format | | | | | | | | PI | RESE | RVA | TIVES | 3 | | | COM | |
| CHEMTECH PROJECT | | | SAMPLE | SAMPLE TYPE | | | SAMPLE SOLLECTION | | | | | | | | | | | A-HCI | Preservatives B-HNO3 | |
| SAMPLE ID | SA | MPLE IDENTIFI | | MATRIX | COMP | GRAB | DATE | TIME | # of Bottles | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | C-H2SO4 E-ICE | D-NaOH F-Other |
| 1. | 001 Willets | Pt Blvd (Jun | e) | W | | Х | 7/16/25 | 11:30 | | x | Х | Х | | | | | | | | |
| 2. | 002 35th A | ve (June) | | W | | Х | 7/16/25 | 11:30 | | х | х | х | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | _ | | | | | |
| 5. | | | | | | | | | | | | | | | _ | _ | | | | |
| 6. | | | | | | | | | | | | | | _ | - | _ | _ | _ | | |
| 7. | | | | | | | | | | | | | | _ | _ | _ | _ | | | |
| 8. | | | | | | | | | | | | _ | | | _ | | _ | | | |
| 9. | | | | | | | | | | | | | | | _ | _ | | | | |
| 10. | | | | | | | | | | | | | | | | | | | | |
| | SAMPLE C | USTODY MU | ST BE DOCUM | ENTED BELOW | EACH | TIME | SAMPI | LES CHA | NGE | PROS | SSES | SIO | N INC | CLUE | DING | COL | JRIE | R DE | ELIVERY | |
| RELINQUISHED BY | SAMPLER | DATE/TIME July 16, 2025 | RECEIVED BY | Conditions of bottles or coolers at rece MeOH extraction requires an additional 4o | | | | | ipt: z. Jar f | ☐ (or per | Compl cent s | iant olid | □ No | n Com | npliant | | Coole | er Temp | 0.5 | |
| RELINQUISHED BY 2. |) | DATE/TIME 43 | RECEIVED BY | | Comm | | - | | | | | | IF. | 60 | ~# <u></u> | -(| 7 | CĒ. | mel! | ted |
| RELINQUISHED BY | | DATE/TIME | RECEIVED FOR LA | AB BY | P | age | of | | SHIPPE ALLI | D VIA: (ANCE: | | : □ Ha □ Pick | | | □ Oven | | | | Shipment YES | t Complete ☐ NO |
| | | | | COPYFOR RETURN | | | | OW - ALLIA | ANCE C | OPY | PIN | K - S/ | AMPLE | R CC | PY | | | | | |

From: Dean Devoe <DDevoe@tullyconstruction.com>

Sent: Thursday, July 17, 2025 12:13 PM

Subject: RE: melted ice

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Please proceed. Any suggestions on how to prevent ice from melting overnight during the current heat conditions?

From: Deepak Parmar < Deepak. Parmar@alliancetg.com>

Sent: Thursday, July 17, 2025 12:11 PM

To: Dean Devoe <DDevoe@tullyconstruction.com>

Subject: melted ice

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Good afternoon,

sample received with melted ice with Temp 20.5 cel on 7/17/2025 let us know how to proceed with analysis?

Thanks & Regards,

Sr. An Ma

Deepak Parmar Sr. Project Manager An Alliance Technical Group Company Main: 908-789-8900

Walli. 900-709-0900

Direct: 908-728-3154

GROUP Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com



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 |

QA Control Code: A2070148



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

Fax: 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID: Q2630

TULL01

Order Date: 7/17/2025 10:48:00 AM

Project Mgr:

Client Name: Tully Environmental, Inc

Project Name: Transfer Station-SPDES

Report Type: Results Only

Client Contact: Dean Devoe

Receive DateTime: 7/17/2025 9:53:00 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 |
|----------|----------------------------|-----------------------|----------------|----------|------------|--------|--------------------|--------------|
| Q2630-01 | 001 Willets Pt Blvd (June) | Water 07/16/2025 | 11:30 | | | | <u> </u> | |
| 00000 00 | 000 054 A (44 INE) | | | VOC-BTEX | | 624.1 | ₫ Bus. Days | |
| Q2630-02 | 002 35th Ave (JUNE) | Water 07/16/2025 | 11:30 | VOC-BTEX | | 624.1 | Bus. Days | |

Relinguished By:

Date / Time:

Received By:

11.20 Rg #5

Storage Area: VOA Refridgerator Room