CASE NARRATIVE

Tris Pharma, Inc.
Project Name: Quarterly
Project # N/A
Order ID # Q2902
Test Name: Metals Group3

A. Number of Samples and Date of Receipt:
4 Water samples were received on 08/19/2025.

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 compounds.
The Duplicate (OUTFALL-DSN-002DUP) analysis met criteria for all compounds
except for Zinc due to sample matrix interference.
The Matrix Spike (OUTFALL-DSN-002MS) analysis met criteria for all compounds
except for Zinc due to Chemical Interference during Digestion process.
The Matrix Spike Duplicate (OUTFALL-DSN-002MSD) analysis met criteria for all
compounds except for Zinc due to Chemical Interference during Digestion Process.
The Blank analysis did not indicate the presence of lab contamination.
The Calibration met the requirements.
The Serial Dilution (OUTFALL-DSN-002L) met criteria for all compounds except for
Zinc due to sample matrix interference.

E. Additional Comments:

The Post Digest Spike (OUTFALL-DSN-002A) analysis met criteria for all compounds
except for Zinc due to unknown chemical interference of matrix with the addition of
spike amount after digestion and before analysis; matrix has suppression effect during
addition of spike.

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_____