

## **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 : Q2902**

**ATTENTION : Nichole Nikki Ferrari**



**Laboratory Certification ID # 20012**



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## Cover Page

**Order ID :** Q2902

**Project ID :** Quarterly

**Client :** Tris Pharma, Inc.

### Lab Sample Number

Q2902-01  
Q2902-02  
Q2902-03  
Q2902-04

### Client Sample Number

OUTFALL-DSN-001  
OUTFALL-DSN-001MS  
OUTFALL-DSN-001MSD  
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 : \_\_\_\_\_

Date: 8/28/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

## **CASE NARRATIVE**

**Tris Pharma, Inc.**  
**Project Name: Quarterly**  
**Project # N/A**  
**Order ID # Q2902**  
**Test Name: VOCMS Group1**

### **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: 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 were met for all analysis.

The Internal Standards Areas were met for all analysis.

The Retention Times were met for all analysis.

The MS {Q2902-02MS} with File ID: VN087609.D recoveries met the requirements for all compounds except for Acetone[480%] due to matrix interference.

The MSD {Q2902-03MSD} with File ID: VN087610.D recoveries met the requirements for all compounds except for Acetone[470%] due to matrix interference.

The RPD were met for all analysis.

The Blank Spike met requirements for all compounds.

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:**

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.



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

**F. Manual Integration Comments:**

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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Signature\_\_\_\_\_



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## **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.

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Signature\_\_\_\_\_

## **CASE NARRATIVE**

**Tris Pharma, Inc.**

**Project Name: Quarterly**

**Project # N/A**

**Order ID # Q2902**

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

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

2 Water samples were received on 08/19/2025.

### **B. Parameters:**

According to the Chain of Custody document, the following analyses were requested: BOD5,COD,Non-Polar Material,TSS. 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 compounds.

The Duplicate analysis met criteria for all compounds.

The Matrix Spike analysis met criteria for all compounds.

The Matrix Spike Duplicate analysis met criteria for all compounds.

The Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

### **E. Additional Comments:**

Sample Q2902-01 and Q2902-04 analyzed straight dilution for COD parameter because the original samples were reading over range, only 5X and 2 X dilutions has been reported.

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 were not performed for this project

---





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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

## 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
<b>U</b>	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.
<b>ND</b>	Indicates the analyte was analyzed for, but not detected
<b>J</b>	Indicates an estimated value. This flag is used: <ol style="list-style-type: none"> <li>(1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.)</li> <li>(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 is flag is used when similar situation arise on any organic parameter i.e. Pest, PCB and others.</li> </ol>
<b>B</b>	Indicates the analyte was found in the blank as well as the sample report as “12 B”.
<b>E</b>	Indicates the analyte ‘s concentration exceeds the calibrated range of the instrument for that specific analysis.
<b>D</b>	This flag identifies all compounds identified in an analysis at a secondary dilution factor.
<b>P</b>	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”.
<b>N</b>	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.
<b>A</b>	This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product.
<b>Q</b>	Indicates the LCS did not meet the control limits requirements

## APPENDIX A

### QA REVIEW GENERAL DOCUMENTATION

Project #: Q2902

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: 08/28/2025

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

**SDG No.:** Q2902  
**Client:** Tris Pharma, Inc.

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
<b>Client ID:</b> Q2902-01	<b>OUTFALL-DSN-001</b> OUTFALL-DSN-00 Water		Acetone	210		4.60	25.0	ug/L
			<b>Total Voc :</b>	210				
			<b>Total Concentration:</b>	210				
<b>Client ID:</b> Q2902-04	<b>OUTFALL-DSN-002</b> OUTFALL-DSN-00 Water		Acetone	330		4.60	25.0	ug/L
			<b>Total Voc :</b>	330				
			<b>Total Concentration:</b>	330				

A

B

C

D



# SAMPLE DATA

## Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	08/19/25
Project:	Quarterly	Date Received:	08/19/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q2902
Lab Sample ID:	Q2902-01	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:	Date Analyzed	Prep Batch ID
VN087608.D	1	08/20/25 11:36	VN082025

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
<b>TARGETS</b>						
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	210		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
<b>SURROGATES</b>						
17060-07-0	1,2-Dichloroethane-d4	29.8		91 - 110	99%	SPK: 30
2037-26-5	Toluene-d8	29.5		91 - 112	98%	SPK: 30
460-00-4	4-Bromofluorobenzene	26.8		63 - 112	89%	SPK: 30
<b>INTERNAL STANDARDS</b>						
74-97-5	Bromochloromethane	50000	7.806			
540-36-3	1,4-Difluorobenzene	274000	9.082			
3114-55-4	Chlorobenzene-d5	243000	11.847			

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:	08/19/25
Project:	Quarterly	Date Received:	08/19/25
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	Q2902
Lab Sample ID:	Q2902-04	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:	Date Analyzed	Prep Batch ID
VN087607.D	1	08/20/25 11:14	VN082025

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
<b>TARGETS</b>						
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	330		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
<b>SURROGATES</b>						
17060-07-0	1,2-Dichloroethane-d4	29.6		91 - 110	99%	SPK: 30
2037-26-5	Toluene-d8	30.0		91 - 112	100%	SPK: 30
460-00-4	4-Bromofluorobenzene	26.1		63 - 112	87%	SPK: 30
<b>INTERNAL STANDARDS</b>						
74-97-5	Bromochloromethane	53700	7.806			
540-36-3	1,4-Difluorobenzene	290000	9.083			
3114-55-4	Chlorobenzene-d5	254000	11.847			

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

<b>OrderID:</b>	Q2902	<b>OrderDate:</b>	8/19/2025 12:17:00 PM
<b>Client:</b>	Tris Pharma, Inc.	<b>Project:</b>	Quarterly
<b>Contact:</b>	Nichole Nikki Ferrari	<b>Location:</b>	J23,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
<b>Q2902-01</b>	<b>OUTFALL-DSN-001</b>	<b>Water</b>	VOCMS Group1	624.1	<b>08/19/25</b>		08/20/25	<b>08/19/25</b>
<b>Q2902-04</b>	<b>OUTFALL-DSN-002</b>	<b>Water</b>	VOCMS Group1	624.1	<b>08/19/25</b>		08/20/25	<b>08/19/25</b>

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

<b>SDG No.:</b>	Q2902	<b>Order ID:</b>	Q2902
<b>Client:</b>	Tris Pharma, Inc.	<b>Project ID:</b>	Quarterly

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
<b>Client ID : OUTFALL-DSN-001</b>								
Q2902-01	OUTFALL-DSN-001	Water	Copper	39.7		1.89	10.0	ug/L
Q2902-01	OUTFALL-DSN-001	Water	Zinc	25.1		2.00	20.0	ug/L
<b>Client ID : OUTFALL-DSN-002</b>								
Q2902-04	OUTFALL-DSN-002	Water	Copper	42.1		1.89	10.0	ug/L
Q2902-04	OUTFALL-DSN-002	Water	Zinc	122		2.00	20.0	ug/L



# SAMPLE DATA

## Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	08/19/25
Project:	Quarterly	Date Received:	08/19/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q2902
Lab Sample ID:	Q2902-01	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	39.7		1	1.89	10.0	ug/L	08/20/25 13:30	08/21/25 17:47	EPA 200.7	
7440-66-6	Zinc	25.1	N*	1	2.00	20.0	ug/L	08/20/25 13:30	08/21/25 17:47	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:	08/19/25
Project:	Quarterly	Date Received:	08/19/25
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	Q2902
Lab Sample ID:	Q2902-04	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	42.1		1	1.89	10.0	ug/L	08/20/25 13:30	08/22/25 13:07	EPA 200.7	
7440-66-6	Zinc	122	N*	1	2.00	20.0	ug/L	08/20/25 13:30	08/22/25 13:07	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

<b>OrderID:</b>	Q2902	<b>OrderDate:</b>	8/19/2025 12:17:00 PM
<b>Client:</b>	Tris Pharma, Inc.	<b>Project:</b>	Quarterly
<b>Contact:</b>	Nichole Nikki Ferrari	<b>Location:</b>	J23,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
<b>Q2902-01</b>	<b>OUTFALL-DSN-001</b>	<b>Water</b>	Metals Group3	200.7	<b>08/19/25</b>	08/20/25	08/21/25	<b>08/19/25</b>
<b>Q2902-04</b>	<b>OUTFALL-DSN-002</b>	<b>Water</b>	Metals Group3	200.7	<b>08/19/25</b>	08/20/25	08/22/25	<b>08/19/25</b>



# SAMPLE DATA

## Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	08/19/25 09:59
Project:	Quarterly	Date Received:	08/19/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q2902
Lab Sample ID:	Q2902-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	0.20	U	1	0.20	2.00	mg/L		08/20/25 15:30	SM 5210 B-16
COD	168	D	5	7.50	50.0	mg/L		08/22/25 11:32	SM 5220 D-11
Non-Polar Material	1.90	J	1	0.29	5.00	mg/L		08/20/25 11:40	1664A
TSS	362		1	1.00	4.00	mg/L		08/20/25 18:10	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



## Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	08/19/25 09:15
Project:	Quarterly	Date Received:	08/19/25
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	Q2902
Lab Sample ID:	Q2902-04	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	71.4		1	0.20	2.00	mg/L		08/20/25 15:30	SM 5210 B-16
COD	179	D	2	3.00	20.0	mg/L		08/22/25 11:33	SM 5220 D-11
Non-Polar Material	0.80	J	1	0.29	5.00	mg/L		08/20/25 11:40	1664A
TSS	75.7		1	1.00	4.00	mg/L		08/20/25 18:10	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

### LAB CHRONICLE

<b>OrderID:</b>	Q2902	<b>OrderDate:</b>	8/19/2025 12:17:00 PM
<b>Client:</b>	Tris Pharma, Inc.	<b>Project:</b>	Quarterly
<b>Contact:</b>	Nichole Nikki Ferrari	<b>Location:</b>	J23,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2902-01	OUTFALL-DSN-001	WATER			08/19/25 09:59			08/19/25
			BOD5	SM5210 B			08/20/25 15:30	
			COD	SM5220 D			08/22/25 11:32	
			Non-Polar Material	1664A			08/20/25 11:40	
			TSS	SM2540 D			08/20/25 18:10	
Q2902-04	OUTFALL-DSN-002	WATER			08/19/25 09:15			08/19/25
			BOD5	SM5210 B			08/20/25 15:30	
			COD	SM5220 D			08/22/25 11:33	
			Non-Polar Material	1664A			08/20/25 11:40	
			TSS	SM2540 D			08/20/25 18:10	



# 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: **732-823-4398** 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#: **213644**  
ADDRESS: **SAME**  
CITY 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. BOD-5  
2. TSS  
3. METALS GRP 3  
4. COD  
5. VOCMS GRP 1  
6. NON-POLAR MATERIAL  
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	OUTFALL DSN-001	WW		X	8/19/25	9:59AM	7	X	X	X	X	X	X				
2. DSN-002	OUTFALL DSN-002	WW		X	8/19/25	9:15AM	7	X	X	X	X	X	X				
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. <b>Nikki Tierney</b>	DATE/TIME: <b>8/19/25 11:11AM</b>	RECEIVED BY: <b>[Signature]</b> <b>8-19-25</b>	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <b>5.0</b> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3. <b>[Signature]</b>	DATE/TIME: <b>8-19-25</b>	RECEIVED BY: 3.	

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CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete  
☐ YES ☐ 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	TX-C25-00189
Virginia	460312

## LOGIN REPORT/SAMPLE TRANSFER

<b>Order ID :</b> Q2902	TRIS02	<b>Order Date :</b> 8/19/2025 12:17:00 PM	<b>Project Mgr :</b>
<b>Client Name :</b> Tris Pharma, Inc.		<b>Project Name :</b> Quarterly	<b>Report Type :</b> Results Only
<b>Client Contact :</b> Nichole Nikki Ferrari		<b>Receive DateTime :</b> 8/19/2025 09:29 PM	<b>EDD Type :</b> EXCEL NOCLEANUP
<b>Invoice Name :</b> Tris Pharma, Inc.		<b>Purchase Order :</b>	<b>Hard Copy Date :</b>
<b>Invoice Contact :</b> Nichole Nikki Ferrari			<b>Date Signoff :</b>

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2902-01	OUTFALL-DSN-001	Water	08/19/2025	09:59					
					VOCMS Group1		624.1	10 Bus. Days	
Q2902-02	Q2902-1MS	Water	08/19/2025	09:59					
					VOCMS Group1		624.1	10 Bus. Days	
Q2902-03	Q2902-1MSD	Water	08/19/2025	09:59					
					VOCMS Group1		624.1	10 Bus. Days	
Q2902-04	OUTFALL-DSN-002	Water	08/19/2025	09:15					
					VOCMS Group1		624.1	10 Bus. Days	

Relinquished By :

Date / Time : 8/20/25 0810

Received on 8/19/25 @ 1725  
Placed in SM-REF 2

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room