

### Laboratory Control Sample Summary

**Client:** Tully Environmental, Inc

**SDG No.:** Q3041

**Project:** Transfer Station-SPDES

**Run No.:** LB137104

| Analyte   | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB137104BS |            |        |                 |            |                 |                     |               |
| TSS       | mg/L       | 550        | 531    |                 | 96         | 1               | 90-110              | 09/08/2025    |

### Laboratory Control Sample Summary

**Client:** Tully Environmental, Inc

**SDG No.:** Q3041

**Project:** Transfer Station-SPDES

**Run No.:** LB137127

| Analyte        | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|----------------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID      | LB137127BS |            |        |                 |            |                 |                     |               |
| Oil and Grease | mg/L       | 20.0       | 16.9   |                 | 84         | 1               | 78-114              | 09/10/2025    |

### Laboratory Control Sample Summary

**Client:** Tully Environmental, Inc

**SDG No.:** Q3041

**Project:** Transfer Station-SPDES

**Run No.:** LB137151

| Analyte   | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB137151BS |            |        |                 |            |                 |                     |               |
| BOD5      | mg/L       | 198        | 186    |                 | 94         | 1               | 84.6-115.4          | 09/10/2025    |

### Laboratory Control Sample Summary

**Client:** Tully Environmental, Inc

**SDG No.:** Q3041

**Project:** Transfer Station-SPDES

**Run No.:** LB137121

| Analyte      | Units      | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|--------------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID    | PB169610BS |            |        |                 |            |                 |                     |               |
| Ammonia as N | mg/L       | 1          | 0.97   |                 | 97         | 1               | 90-110              | 09/09/2025    |