

Cover Page

Order ID: Q3202

Project ID: Syosset Landfill 2025

Client: Lockwood, Kessler & Bartlett, Inc.

Lab Sample Number Client Sample Number Q3202-01 SY-6 Q3202-02 SY-6 Q3202-03 SY-2R Q3202-04 SY-2R Q3202-05 SY-2D Q3202-06 SY-2D Q3202-07 SY-5 Q3202-08 SY-5 Q3202-09 SY-3DD Q3202-10 SY-3DD SY-3D Q3202-11 Q3202-12 SY-3D Q3202-13 Q3202-11MS Q3202-14 Q3202-12MS Q3202-15 Q3202-11MSD Q3202-16 Q3202-12MSD Q3202-17 SY-3 Q3202-18 SY3 Q3202-19 TB

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 : | | |
|-------------|----------|-----------|
| Signature . | ate: | 10/8/2025 |

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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CASE NARRATIVE

Lockwood, Kessler & Bartlett, Inc. Project Name: Syosset Landfill 2025

Project # N/A Order ID # Q3202

Test Name: VOCMS Group1, Dissolved Metals Group5, Metals

Group4, Alkalinity, Ammonia, Anions Group1, BOD5, pH, TDS, TKN, Total

Nitrogen, TSS, Turbidity

A. Number of Samples and Date of Receipt:

19 Water samples were received on 09/24/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: VOCMS Group1, Dissolved Metals Group5, Metals Group4, Alkalinity, Ammonia, Anions Group1, BOD5, pH, TDS, TKN, Total Nitrogen, TSS, Turbidity. This data package contains results for VOCMS Group1(8260-Low), Dissolved Metals Group5(6010D), Metals Group4(6010D), Alkalinity(SM2320 B), Ammonia(SM4500-NH3), Anions Group1(300.0), BOD5(SM5210 B), pH(SM 4500-H B), TDS(SM2540 C), TKN(SM4500 N Org B or C), Total Nitrogen(Cal), TSS(SM2540 D), Turbidity(SM2130 B).

C. Analytical Techniques:

VOCMS Group1: The analysis performed on instrument MSVOA_X were done using GC column DB-624UI 20m 0.18mm 1.0 um. Cat#121-1324UI. The analysis of VOCMS Group1 was based on method 8260D.

Dissolved Metals Group5,Metals Group4: The analysis of Dissolved Metals Group5,Metals Group4 was based on method 6010D and digestion based on method 3010 (waters).

Wetchem: The analysis of Anions Group1 was based on method 300.0, The analysis of Total Nitrogen was based on method Cal, The analysis of pH was based on method SM 4500-H B, The analysis of Turbidity was based on method SM2130 B, The analysis of Alkalinity was based on method SM2320 B, The analysis of TDS was based on method SM2540 C, The analysis of TSS was based on method SM2540 D, The analysis of TKN was based on method SM4500 N Org B or C, The analysis of Ammonia was based on method SM4500-NH3 and The analysis of BOD5 was based on method SM5210 B.

D. QA/ QC Samples:

The Holding Times were met for all analysis except following

Wetchem: SY-2D of pH, for SY-2R of pH, for SY-3 of pH, for SY-3D of pH, for SY-3DD of pH, for SY-6 of pH as samples were receive out of holding time.



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SY-6 of Nitrate and Nitrite as sample was analyzed out of holding time. SY-6 of TDS, for SY-2R of TDS as samples were analyzed out of holding time.

The Surrogate recoveries were met for all analysis.

The Internal Standards Areas met the acceptable requirements.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds except following VOCMS Group1: The MS {Q3202-13MS} with File ID: VX048032.D recoveries met the requirements for all compounds except for Methyl iodide [76%] due to matrix interference.

Wetchem: The Matrix Spike (SY-3DMS) analysis met criteria for all compounds except for Chloride due to sample matrix interference.

The MSD recoveries met the requirements for all compounds except following VOCMS Group1: The MSD {Q3202-15MSD} with File ID: VX048033.D recoveries met the requirements for all compounds except for 1,2-Dibromoethane[120%] due to matrix interference.

Dissolved Metals Group5,Metals Group4: The Matrix Spike Duplicate (SY-3DMSD) analysis met criteria for all compounds except for Barium due to Chemical Interference during Digestion process.

Wetchem: The Matrix Spike Duplicate (SY-3DMSD) analysis met criteria for all compounds except for Chloride due to sample matrix interference.

The RPD recoveries met criteria.

The Blank Spike met requirements for all compounds except following VOCMS Group1: The Blank Spike for {VX1006WBS02} with File ID: VX048014.D met requirements for all compounds except for Methyl iodide [67%], trans-1,4-Dichloro-2-butene[78%] are failing marginally low therefore no corrective action taken.

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.

Wetchem: Sample SY-2R was diluted due to high concentrations for Chloride & Sample SY-2D was diluted due to high concentrations for Chloride & Sample SY-5 was diluted due to high concentrations for Chloride & Sample SY-3D was diluted due to high concentrations for Ammonia as N,TKN,Chloride,Sulfate & Sample SY-3DDL was diluted due to high concentrations for Chloride & Sample SY-3 was diluted due to high concentrations for Ammonia as N,Chloride.



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The Duplicate analysis met criteria for all compounds except following Dissolved Metals Group5, Metals Group4: The Duplicate (SY-3DMSD) analysis met criteria for all compounds except for Iron due to Chemical interference during Digestion process.

The Serial Dilution met the acceptable requirements.

E. Additional Comments:

Alkalinity, Ammonia, Anions Group1, BOD5, pH, TDS, TKN, Total Nitrogen, TSS, Turbidity: Due to very turbid matrix Q3202-11 was performed with 2X straight dilution and Q3202-17 was performed with 100X straight dilution for Turbidity parameter.

Dissolved Metals Group5, Metals Group4: Sample Q3202-01, Q3202-03, Q3202-05, Q3202-07, Q3202-09, Q3202-11, Q3202-17 Analyzed as Total Metal and Sample Q3202-02, Q3202-04, Q3202-06, Q3202-08, Q3202-10, Q3202-12, Q3202-18 Analyzed as Dissolved Metal.

VOCMS Group1 : Alliance has analyzed samples for VOCMS Group1 by Method 8260D for Project "Syosset Landfill 2025". Alliance is not certified for trans-1,4-dichloro-2-butene compounds with NJDEP for 8260D method for VOCMS Group1 at the time when samples for Project "Syosset Landfill 2025 "were analyzed.

F. Manual Integration Comments:

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

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 | | |
|-----------|------|--|
| Signature | | |
| | | |



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 | 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 | | | |



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 | | |
|-------|--|--|--|
| U | 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. | | |
| ND | Indicates the analyte was analyzed for, but not detected | | |
| В | Indicates an estimated value. This flag is used: (1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.) (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. Indicates the analyte was found in the blank as well as the sample report as "12 B". | | |
| Е | Indicates the analyte 's concentration exceeds the calibrated range of the instrument for that specific analysis. | | |
| D | This flag identifies all compounds identified in an analysis at a secondary dilution factor. | | |
| P | 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". | | |
| N | 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. | | |
| A | This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product. | | |
| Q | Indicates the LCS did not meet the control limits requirements | | |





APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q3202

| | 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) | <u> </u> |
| Check chain-of-custody for proper relinquish/return of samples | <u> </u> |
| Is the chain of custody signed and complete | <u> </u> |
| Check internal chain-of-custody for proper relinquish/return of samples /sample extracts | <u> </u> |
| Collect information for each project id from server. Were all requirements followed | <u> </u> |
| COVER PAGE: | |
| Do numbers of samples correspond to the number of samples in the Chain of Custody on login page | <u> </u> |
| Do lab numbers and client Ids on cover page agree with the Chain of Custody | <u> </u> |
| CHAIN OF CUSTODY: | |
| Do requested analyses on Chain of Custody agree with form I results | <u> </u> |
| Do requested analyses on Chain of Custody agree with the log-in page | <u> </u> |
| Were the correct method log-in for analysis according to the Analytical Request and Chain of Castody | <u> </u> |
| Were the samples received within hold time | <u> </u> |
| Were any problems found with the samples at arrival recorded in the Sample Management Laboratory | |
| Chronicle | |
| ANALYTICAL: | |
| Was method requirement followed? | <u> </u> |
| Was client requirement followed? | <u> </u> |
| Does the case narrative summarize all QC failure? | <u> </u> |
| All runlogs and manual integration are reviewed for requirements | <u> </u> |
| All manual calculations and /or hand notations verified | <u> </u> |

| QA Review Signature: | SOHIL JODHANI | Date: | 10/08/2025 |
|----------------------|---------------|-------|------------|
| QA Keview Signature. | SOME SOPHAM | Date. | 10/00/202 |