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CASE NARRATIVE

Tully Environmental, Inc

Project Name: Transfer Station-SPDES

Project # N/A

Order ID # Q3441

Test Name: Ammonia, Oil and Grease

A. Number of Samples and Date of Receipt:

2 Water samples were received on 10/23/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Ammonia, Oil and Grease. This data package contains results for Ammonia, Oil and Grease.

C. Analytical Techniques:

The analysis of Oil and Grease was based on method 1664A and The analysis of Ammonia was based on method SM4500-NH3.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

Sample 001 Willets Pt Blvd (Oct) was diluted due to high concentrations for Ammonia as N & Sample 002 35th Ave (Oct) was diluted due to high concentrations for Ammonia as N.

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:

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 for Q3441 therefore Lab reported MS-MSD from Q3448 and Q3455.

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_____