

DATA PACKAGE

GENERAL CHEMISTRY

PROJECT NAME : TRANSFER STATION-SPDES

TULLY ENVIRONMENTAL, INC

57 Seaview Blvd

Port Washington, NY - 11050

Phone No: 718-446-7000

ORDER ID : Q3441

ATTENTION : Dean Devoe



Laboratory Certification ID # 20012



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Cover Page

Order ID : Q3441

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

Q3441-01
Q3441-02

Client Sample Number

001 Willets Pt Blvd (Oct)
002 35th Ave (Oct)

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: 11/3/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

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_____

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 |
| OR | 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 |
| H | Sample Analysis Out Of Hold Time |

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q3441

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: 11/03/2025



SAMPLE DATA

Report of Analysis

Client: Tully Environmental, Inc
Project: Transfer Station-SPDES
Client Sample ID: 001 Willets Pt Blvd (Oct)
Lab Sample ID: Q3441-01

Date Collected: 10/22/25 11:15
Date Received: 10/23/25
SDG No.: Q3441
Matrix: WATER
% Solid: 0

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|----------------|-------|------|----|-------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 6.60 | OR | 1 | 0.030 | 0.10 | mg/L | 10/28/25 14:50 | 10/29/25 11:38 | SM 4500-NH3 B plus G-21 |
| Oil and Grease | 2.20 | J | 1 | 0.29 | 5.00 | mg/L | | 10/27/25 10:00 | 1664A |

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: Tully Environmental, Inc
Project: Transfer Station-SPDES
Client Sample ID: 001 Willets Pt Blvd (Oct)DL
Lab Sample ID: Q3441-01DL

Date Collected: 10/22/25 11:15
Date Received: 10/23/25
SDG No.: Q3441
Matrix: WATER
% Solid: 0

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|--------------|-------|------|----|------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 6.40 | D | 5 | 0.15 | 0.50 | mg/L | 10/28/25 14:50 | 10/29/25 12:15 | SM 4500-NH3 B plus G-21 |

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: Tully Environmental, Inc
Project: Transfer Station-SPDES
Client Sample ID: 002 35th Ave (Oct)
Lab Sample ID: Q3441-02

Date Collected: 10/22/25 11:15
Date Received: 10/23/25
SDG No.: Q3441
Matrix: WATER
% Solid: 0

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|----------------|-------|------|----|-------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 7.00 | OR | 1 | 0.030 | 0.10 | mg/L | 10/28/25 14:50 | 10/29/25 11:38 | SM 4500-NH3 B plus G-21 |
| Oil and Grease | 1.70 | J | 1 | 0.29 | 5.00 | mg/L | | 10/27/25 10:00 | 1664A |

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: Tully Environmental, Inc
Project: Transfer Station-SPDES
Client Sample ID: 002 35th Ave (Oct)DL
Lab Sample ID: Q3441-02DL

Date Collected: 10/22/25 11:15
Date Received: 10/23/25
SDG No.: Q3441
Matrix: WATER
% Solid: 0

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|--------------|-------|------|----|------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 6.80 | D | 5 | 0.15 | 0.50 | mg/L | 10/28/25 14:50 | 10/29/25 12:15 | SM 4500-NH3 B plus G-21 |

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

| | | | |
|-----------------|--------------------------|-------------------|------------------------|
| OrderID: | Q3441 | OrderDate: | 10/23/2025 11:51:00 AM |
| Client: | Tully Environmental, Inc | Project: | Transfer Station-SPDES |
| Contact: | Dean Devoe | Location: | J11 |

| LabID | ClientID | Matrix | Test | Method | Sample Date | Prep Date | Anal Date | Received |
|-------------------|------------------------------------|--------------|----------------|------------|-----------------------|-----------|----------------|-----------------|
| Q3441-01 | 001 Willets Pt Blvd (Oct) | WATER | | | 10/22/25 11:15 | | | 10/23/25 |
| | | | Ammonia | SM4500-NH3 | | 10/28/25 | 10/29/25 11:38 | |
| | | | Oil and Grease | 1664A | | | 10/27/25 10:00 | |
| Q3441-01DL | 001 Willets Pt Blvd (Oct)DL | WATER | | | 10/22/25 11:15 | | | 10/23/25 |
| | | | Ammonia | SM4500-NH3 | | 10/28/25 | 10/29/25 12:15 | |
| Q3441-02 | 002 35th Ave (Oct) | WATER | | | 10/22/25 11:15 | | | 10/23/25 |
| | | | Ammonia | SM4500-NH3 | | 10/28/25 | 10/29/25 11:38 | |
| | | | Oil and Grease | 1664A | | | 10/27/25 10:00 | |
| Q3441-02DL | 002 35th Ave (Oct)DL | WATER | | | 10/22/25 11:15 | | | 10/23/25 |
| | | | Ammonia | SM4500-NH3 | | 10/28/25 | 10/29/25 12:15 | |



SHIPPING DOCUMENTS



284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax: (908) 788-9222
www.chemtech.net

CHAIN OF CUSTODY RECORD

Alliance Project Number:

Q 3441

COC Number:

CLIENT INFORMATION

COMPANY: Tully Environmental Inc.
ADDRESS: 57 Seaview Blvd
CITY: Pt Washington STATE: NY ZIP: 11050
ATTENTION: Dean Devoe
PHONE: 718 446 7000 FAX:

PROJECT INFORMATION

PROJECT NAME: Transfer Station SPDES
PROJECT #: 252113 LOCATION:
PROJECT MANAGER:
E-MAIL:
PHONE: FAX:

BILLING INFORMATION

BILL TO: Same PO#
ADDRESS:
CITY: STATE: ZIP:
ATTENTION: PHONE:

DATA TURNAROUND INFORMATION

FAX: _____ DAYS*
HARD COPY: _____ DAYS*
EDD _____ DAYS*
* TO BE APPROVED BY ALLIANCE
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

* RESULTS ONLY ☐ USEPA CLP
☐ RESULTS + QC ☐ New York State ASP "B"
☐ New Jersey REDUCED ☐ New York State ASP "A"
☐ New Jersey CLP ☐ Other _____
☐ EDD Format _____

ANALYSIS

| Ammonia | O&G | | | | | | | | |
|---------|-----|---|---|---|---|---|---|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |

PRESERVATIVES

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|--|
| | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |

COMMENTS

<-- Specify Preservatives
A-HCl B-HNO3
C-H2SO4 D-NaOH
E-ICE F-Other

| CHEMTECH SAMPLE ID | PROJECT SAMPLE IDENTIFICATION | SAMPLE MATRIX | SAMPLE TYPE | | SAMPLE COLLECTION | | # of Bottles | | | | | | | | | | |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|-------|-----------------|---|---|---|---|---|---|---|---|---|--|
| | | | COMP | GRAB | DATE | TIME | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
| 1. | 001 Willets Pt Blvd (Oct) | W | | X | 10/22/25 | 11:15 | | X | X | | | | | | | | |
| 2. | 002 35th Ave (Oct) | W | | X | 10/22/25 | 11:15 | | X | X | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | |

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE PROSESSION INCLUDING COURIER DELIVERY

| | | | | |
|-------------------------|--------------------------|---------------------|----|---|
| RELINQUISHED BY SAMPLER | DATE/TIME Oct 22, 2025 | RECEIVED BY | 1. | Conditions of bottles or coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant <input type="checkbox"/> Cooler Temp 4-8 <input type="checkbox"/> Ice in Cooler? yes |
| RELINQUISHED BY | DATE/TIME 10/23/25 11:27 | RECEIVED BY | 2. | Comments: |
| RELINQUISHED BY | DATE/TIME | RECEIVED FOR LAB BY | 3. | |
| 3. | | | | SHIPPED VIA: CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Overnight ALLIANCE: <input type="checkbox"/> Picked Up <input type="checkbox"/> Overnight |
| | | | | Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO |

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY

Laboratory Certification

| Certified By | License No. |
|-----------------|------------------|
| | |
| Connecticut | PH-0830 |
| | |
| DOD ELAP (ANAB) | L2219 |
| | |
| Maine | 2024021 |
| | |
| Maryland | 296 |
| | |
| New Hampshire | 255425 |
| | |
| New Jersey | 20012 |
| | |
| New York | 11376 |
| | |
| Pennsylvania | 68-00548 |
| | |
| Soil Permit | 525-24-234-08441 |
| | |
| Texas | TX-C25-00189 |
| | |
| Virginia | 460312 |