

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 : Q3676

ATTENTION : Nichole Nikki Ferrari



Laboratory Certification ID # 20012



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Cover Page

Order ID : Q3676

Project ID : Quarterly

Client : Tris Pharma, Inc.

Lab Sample Number

Q3676-01
Q3676-02
Q3676-03
Q3676-04

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: 11/27/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

CASE NARRATIVE

Tris Pharma, Inc.

Project Name: Quarterly

Project # N/A

Order ID # Q3676

Test Name: VOCMS Group1, Metals Group3, BOD5, COD, Non-Polar Material, TSS

A. Number of Samples and Date of Receipt:

4 Water samples were received on 11/19/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: VOCMS Group1, Metals Group3, BOD5, COD, Non-Polar Material, TSS. This data package contains results for VOCMS Group1(624.1), Metals Group3(200.7), BOD5 (SM5210 B), COD(SM5220 D), Non-Polar Material(1664A), TSS(SM2540 D).

C. Analytical Techniques:

VOCMS Group1 : 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.

Metals Group3 : The analysis and digestion of Metals Group3 was based on method 200.7.

Wetchem : 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 Surrogate recoveries were met for all analysis.

The Internal Standards Areas were met for all analysis except following VOCMS Group1 : OUTFALL-DSN-002, Due to high concentration of compounds, this sample required dilution. Therefore, sample was reanalyzed with dilution and reported.

The Retention Times were acceptable for all samples.

The MS recoveries met the requirements for all compounds except following VOCMS Group1 : The MS {Q3676-02MS} with File ID: VN088324.D recoveries met the requirements for all compounds except for Acetone[240%] due to matrix interference.

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The MSD recoveries met the requirements for all compounds except following VOCMS Group1 : The MSD {Q3676-03MSD} with File ID: VN088325.D recoveries met the requirements for all compounds except for Acetone[230%] due to matrix interference.

The RPD were met for all analysis except following VOCMS Group1 : The RPD for {Q3676-03MSD} with File ID: VN088325.D met criteria except for Ethyl Acetate[22%], Methylene Chloride[22%] and n-amyl Acetate[33%] due to difference in results of MS and MSD.

The Blank Spike met requirements for all compounds.

The Blank Spike Duplicate 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.

VOCMS Group1 : Sample OUTFALL-DSN-002 was diluted due to high concentration.

The Duplicate analysis met criteria for all compounds except following

Metals Group3 : The Duplicate (OUTFALL-DSN-001DUP) analysis met criteria for all compounds except for Zinc due to matrix interference.

The Serial Dilution met the acceptable requirements.

E. Additional Comments:

BOD5,COD,Non-Polar Material,TSS : Sample Q3676-04 was analyzed straight dilution for COD Parameter because the original samples were reading over range, only 200X has been reported.

VOCMS Group1 : Trip Blank was not provided with this set of samples.

Alliance has analysed samples for VOCMS Group1 by Method 624.1 for Project “Quarterly”. Alliance is not certified for Isopropyl Acetate and N-amyl acetate compounds with NJDEP for 624.1 method. for VOCMS Group1 at the time when samples for Project “Quarterly” were analysed.

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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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

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
J	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 flag is used when similar situation arise on any organic parameter i.e. Pest, PCB and others.
B	Indicates the analyte was found in the blank as well as the sample report as “12 B”.
E	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 #: Q3676

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: MOHAMMAD AHMED

Date: 11/27/2025

Hit Summary Sheet
SW-846

SDG No.: Q3676
Client: Tris Pharma, Inc.

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID:	OUTFALL-DSN-001							
Q3676-01	OUTFALL-DSN-00 Water	Acetone		280		4.60	25.0	ug/L
		Total Voc :		280				
		Total Concentration:		280				
Client ID:	OUTFALL-DSN-002							
Q3676-04	OUTFALL-DSN-00 Water	Ethyl Acetate		14.0		1.30	5.00	ug/L
Q3676-04	OUTFALL-DSN-00 Water	Isopropyl Acetate		6.90		1.00	5.00	ug/L
Q3676-04	OUTFALL-DSN-00 Water	Acetone		8100	E	4.60	25.0	ug/L
Q3676-04	OUTFALL-DSN-00 Water	Methylene Chloride		40.2		0.86	5.00	ug/L
		Total Voc :		8160				
		Total Concentration:		8160				
Client ID:	OUTFALL-DSN-002DL							
Q3676-04DL	OUTFALL-DSN-00 Water	Acetone		2800	D	91.8	500	ug/L
		Total Voc :		2800				
		Total Concentration:		2800				



SAMPLE DATA

Report of Analysis

Client: Tris Pharma, Inc.
Project: Quarterly
Client Sample ID: OUTFALL-DSN-001
Lab Sample ID: Q3676-01
Analytical Method: E624.1
Sample Wt/Vol: 5 mL

Level: LOW
Final Vol: 5000 uL

Date Collected: 11/18/25
Date Received: 11/19/25
SDG No.: Q3676
Matrix: Water
% Solid: 0
Test: VOCMS Group1

CAS Number	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Date Ana.	BatchID
TARGETS									
141-78-6	Ethyl Acetate	1.30	U	1	1.30	5.00	ug/L	11/20/25 11:42	VN112025
108-21-4	Isopropyl Acetate	1.00	U	1	1.00	5.00	ug/L	11/20/25 11:42	VN112025
67-64-1	Acetone	280		1	4.60	25.0	ug/L	11/20/25 11:42	VN112025
75-09-2	Methylene Chloride	0.86	U	1	0.86	5.00	ug/L	11/20/25 11:42	VN112025
628-63-7	n-amyl Acetate	0.81	U	1	0.81	5.00	ug/L	11/20/25 11:42	VN112025
SURROGATES									
17060-07-0	1,2-Dichloroethane-d4	28.9			91 - 110	96%	SPK: 30		
2037-26-5	Toluene-d8	29.7			91 - 112	99%	SPK: 30		
460-00-4	4-Bromofluorobenzene	24.3			63 - 112	81%	SPK: 30		
INTERNAL STANDARDS									
		Area Count							
74-97-5	Bromochloromethane	41400							
540-36-3	1,4-Difluorobenzene	201000							
3114-55-4	Chlorobenzene-d5	178000							

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.
Project: Quarterly
Client Sample ID: OUTFALL-DSN-002
Lab Sample ID: Q3676-04
Analytical Method: E624.1
Sample Wt/Vol: 5 mL

Level: LOW
Final Vol: 5000 uL

Date Collected: 11/18/25
Date Received: 11/19/25
SDG No.: Q3676
Matrix: Water
% Solid: 0
Test: VOCMS Group1

CAS Number	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Date Ana.	BatchID
TARGETS									
141-78-6	Ethyl Acetate	14.0		1	1.30	5.00	ug/L	11/20/25 12:02	VN112025
108-21-4	Isopropyl Acetate	6.90		1	1.00	5.00	ug/L	11/20/25 12:02	VN112025
67-64-1	Acetone	8100	E	1	4.60	25.0	ug/L	11/20/25 12:02	VN112025
75-09-2	Methylene Chloride	40.2		1	0.86	5.00	ug/L	11/20/25 12:02	VN112025
628-63-7	n-amyl Acetate	0.81	U	1	0.81	5.00	ug/L	11/20/25 12:02	VN112025
SURROGATES									
17060-07-0	1,2-Dichloroethane-d4	32.0			91 - 110	107%	SPK: 30		
2037-26-5	Toluene-d8	29.4			91 - 112	98%	SPK: 30		
460-00-4	4-Bromofluorobenzene	24.6			63 - 112	82%	SPK: 30		
INTERNAL STANDARDS									
		Area Count							
74-97-5	Bromochloromethane	19000							
540-36-3	1,4-Difluorobenzene	97700							
3114-55-4	Chlorobenzene-d5	86300							

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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.
Project: Quarterly
Client Sample ID: OUTFALL-DSN-002DL
Lab Sample ID: Q3676-04DL
Analytical Method: E624.1
Sample Wt/Vol: 5 mL

Level: LOW
Final Vol: 5000 uL

Date Collected: 11/18/25
Date Received: 11/19/25
SDG No.: Q3676
Matrix: Water
% Solid: 0
Test: VOCMS Group1

CAS Number	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Date Ana.	BatchID
TARGETS									
141-78-6	Ethyl Acetate	26.6	UD	20	26.6	100	ug/L	11/20/25 14:28	VN112025
108-21-4	Isopropyl Acetate	20.4	UD	20	20.4	100	ug/L	11/20/25 14:28	VN112025
67-64-1	Acetone	2800	D	20	91.8	500	ug/L	11/20/25 14:28	VN112025
75-09-2	Methylene Chloride	17.2	UD	20	17.2	100	ug/L	11/20/25 14:28	VN112025
628-63-7	n-amyl Acetate	16.2	UD	20	16.2	100	ug/L	11/20/25 14:28	VN112025
SURROGATES									
17060-07-0	1,2-Dichloroethane-d4	28.7			91 - 110	96%	SPK: 30		
2037-26-5	Toluene-d8	29.8			91 - 112	99%	SPK: 30		
460-00-4	4-Bromofluorobenzene	26.4			63 - 112	88%	SPK: 30		
INTERNAL STANDARDS									
		Area Count							
74-97-5	Bromochloromethane	49700							
540-36-3	1,4-Difluorobenzene	256000							
3114-55-4	Chlorobenzene-d5	221000							

U = Not Detected

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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

OrderID:	Q3676	OrderDate:	11/19/2025 11:31:00 AM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	E11,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q3676-01	OUTFALL-DSN-001	Water	VOCMS Group1	624.1	11/18/25		11/20/25	11/19/25
Q3676-04	OUTFALL-DSN-002	Water	VOCMS Group1	624.1	11/18/25		11/20/25	11/19/25
Q3676-04DL	OUTFALL-DSN-002DL	Water	VOCMS Group1	624.1	11/18/25		11/20/25	11/19/25



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Fax : 908 789 8922

Hit Summary Sheet
SW-846

SDG No.:	Q3676	Order ID:	Q3676
Client:	Tris Pharma, Inc.	Project ID:	Quarterly

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID : OUTFALL-DSN-001								
Q3676-01	OUTFALL-DSN-001	Water	Copper	84.5		1.89	10.0	ug/L
Q3676-01	OUTFALL-DSN-001	Water	Zinc	27.4		2.00	20.0	ug/L
Client ID : OUTFALL-DSN-002								
Q3676-04	OUTFALL-DSN-002	Water	Copper	491		1.89	10.0	ug/L
Q3676-04	OUTFALL-DSN-002	Water	Zinc	858		2.00	20.0	ug/L



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/18/25
Project:	Quarterly	Date Received:	11/19/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q3676
Lab Sample ID:	Q3676-01	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	84.5		1	1.89	10.0	ug/L	11/20/25 10:20	11/21/25 15:09	EPA 200.7	M200.7
7440-66-6	Zinc	27.4	*	1	2.00	20.0	ug/L	11/20/25 10:20	11/21/25 15:09	EPA 200.7	M200.7

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:	11/18/25
Project:	Quarterly	Date Received:	11/19/25
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	Q3676
Lab Sample ID:	Q3676-04	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	491		1	1.89	10.0	ug/L	11/20/25 10:20	11/21/25 15:34	EPA 200.7	M200.7
7440-66-6	Zinc	858	*	1	2.00	20.0	ug/L	11/20/25 10:20	11/21/25 15:34	EPA 200.7	M200.7

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

OrderID:	Q3676	OrderDate:	11/19/2025 11:31:00 AM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	E11,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q3676-01	OUTFALL-DSN-001	Water	Metals Group3	200.7	11/18/25	11/20/25	11/21/25	11/19/25
Q3676-04	OUTFALL-DSN-002	Water	Metals Group3	200.7	11/18/25	11/20/25	11/21/25	11/19/25



SAMPLE DATA

Report of Analysis

Client:	Tris Pharma, Inc.	Date Collected:	11/18/25 09:36
Project:	Quarterly	Date Received:	11/19/25
Client Sample ID:	OUTFALL-DSN-001	SDG No.:	Q3676
Lab Sample ID:	Q3676-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	98.3		1	0.20	2.00	mg/L		11/19/25 15:45	SM 5210 B-16
COD	26.9		1	1.50	10.0	mg/L		11/25/25 13:47	SM 5220 D-11
Non-Polar Material	3.00	J	1	0.29	5.00	mg/L		11/20/25 11:35	1664A
TSS	110		1	1.00	4.00	mg/L		11/21/25 15:30	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:	11/18/25 11:04
Project:	Quarterly	Date Received:	11/19/25
Client Sample ID:	OUTFALL-DSN-002	SDG No.:	Q3676
Lab Sample ID:	Q3676-04	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	1520		1	0.20	2.00	mg/L		11/19/25 15:45	SM 5210 B-16
COD	24000	D	200	300	2000	mg/L		11/25/25 13:49	SM 5220 D-11
Non-Polar Material	8.80		1	0.29	5.00	mg/L		11/20/25 11:35	1664A
TSS	2890		1	1.00	4.00	mg/L		11/21/25 15:30	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

OrderID:	Q3676	OrderDate:	11/19/2025 11:31:00 AM
Client:	Tris Pharma, Inc.	Project:	Quarterly
Contact:	Nichole Nikki Ferrari	Location:	E11,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q3676-01	OUTFALL-DSN-001	WATER			11/18/25 09:36			11/19/25
			BOD5	SM5210 B			11/19/25 15:45	
			COD	SM5220 D			11/25/25 13:47	
			Non-Polar Material	1664A			11/20/25 11:35	
			TSS	SM2540 D			11/21/25 15:30	
Q3676-04	OUTFALL-DSN-002	WATER			11/18/25 11:04			11/19/25
			BOD5	SM5210 B			11/19/25 15:45	
			COD	SM5220 D			11/25/25 13:49	
			TSS	SM2540 D			11/21/25 15:30	
			Non-Polar Material	1664A			11/20/25 11:35	



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: 732-823-4938 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: _____

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. BOD5
2. TSS
3. Metals Group B
4. COD
5. YOMSGROUP
6. NON-FOURMATERIAL
7.
8.
9.

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				← Specify Preservatives	
1. DSN001	Outfall DSN-001	WW		X	11/18/25	9:36AM	7	X	X	X	X	X	X				A-HCl	D-NaOH
2. DSN002	Outfall DSN-002	WW		X	11/18/25	11:04AM	7	X	X	X	X	X	X				B-HNO3	E-ICE
3.																	C-H2SO4	F-OTHER
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. <u>[Signature]</u>	DATE/TIME: <u>1037</u> <u>11/19/25</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>3.7°C</u> °C
RELINQUISHED BY SAMPLER: 2. _____	DATE/TIME: _____	RECEIVED BY: 2. _____	Comments: _____
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>1140</u> <u>11/19/25</u>	RECEIVED BY: 3. _____	Page _____ of _____ CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other _____ Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO

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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3676 TRIS02

Order Date : 11/19/2025 11:31:00 AM

Project Mgr :

Client Name : Tris Pharma, Inc.

Project Name : Quarterly

Report Type : Results Only

Client Contact : Nichole Nikki Ferrari

Receive DateTime : 11/19/2025 2:00:00 PM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Tris Pharma, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Nichole Nikki Ferrari

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3676-01	OUTFALL-DSN-001	Water	11/18/2025	09:36					
					VOCMS Group1		624.1	10 Bus. Days	
Q3676-02	Q3676-4MS	Water	11/18/2025	09:36					
					VOCMS Group1		624.1	10 Bus. Days	
Q3676-03	Q3676-4MSD	Water	11/18/2025	09:36					
					VOCMS Group1		624.1	10 Bus. Days	
Q3676-04	OUTFALL-DSN-002	Water	11/18/2025	10:00					
					VOCMS Group1		624.1	10 Bus. Days	

Relinquished By :

Date / Time : 11/19/25 1300

Received By :

Date / Time : 11/19/25

Storage Area : VOA Refridgerator Room