

## **DATA PACKAGE**

GENERAL CHEMISTRY  
METALS  
VOLATILE ORGANICS

**PROJECT NAME : TRANSFER STATION-SPDES**

**TULLY ENVIRONMENTAL, INC**

**57 Seaview Blvd**

**Port Washington, NY - 11050**

**Phone No: 718-446-7000**

**ORDER ID : Q3760**

**ATTENTION : Dean Devoe**



**Laboratory Certification ID # 20012**



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## Cover Page

**Order ID :** Q3760

**Project ID :** Transfer Station-SPDES

**Client :** Tully Environmental, Inc

**Lab Sample Number**

Q3760-01  
Q3760-02

**Client Sample Number**

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

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: 12/11/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

## **CASE NARRATIVE**

**Tully Environmental, Inc**

**Project Name: Transfer Station-SPDES**

**Project # N/A**

**Order ID # Q3760**

**Test Name: VOC-BTEX, Metals Group 10, Ammonia, BOD5, Oil and Grease, TSS**

### **A. Number of Samples and Date of Receipt:**

2 Water samples were received on 12/03/2025.

### **B. Parameters**

According to the Chain of Custody document, the following analyses were requested: VOC-BTEX, Metals Group 10, Ammonia, BOD5, Oil and Grease, TSS. This data package contains results for VOC-BTEX(624.1), Metals Group 10(200.7), Ammonia(SM4500-NH3), BOD5(SM5210 B), Oil and Grease(1664A), TSS(SM2540 D).

### **C. Analytical Techniques:**

VOC-BTEX : 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 VOC-BTEX was based on method 624.1.

Metals Group 10 : The analysis and digestion of Metals Group 10 was based on method 200.7.

Wetchem : The analysis of Oil and Grease was based on method 1664A, The analysis of TSS was based on method SM2540 D, 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.

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.

The MSD recoveries met the acceptable requirements.

The RPD recoveries met criteria.

The Blank Spike 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.

284 Sheffield Street, Mountainside, NJ 7092, Phone: 908 789 8900, Fax: 908 789 8922

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

The Duplicate analysis met criteria for all compounds.  
The Serial Dilution met the acceptable requirements.

**E. Additional Comments:**

Ammonia,BOD5,Oil and Grease,TSS : 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 Q3760 therefore Lab reported MS-MSD from Q3772 , Q3785 and Q3593.

VOC-BTEX : “As per method, MS/MSD is required to be performed with the sample analysis. However, Lab did not receive sufficient volume to perform the MS/MSD therefore MS/MSD were not performed for this project. However, Lab has performed LCS/LCSD instead.”

Trip Blank was not provided with this set of samples.

**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:

<b>J</b>	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).
<b>U</b>	Indicates the analyte was analyzed for, but not detected.
<b>ND</b>	Indicates the analyte was analyzed for, but not detected
<b>E</b>	Indicates the reported value is estimated because of the presence of interference
<b>M</b>	Indicates Duplicate injection precision not met.
<b>N</b>	Indicates the spiked sample recovery is not within control limits.
<b>S</b>	Indicates the reported value was determined by the Method of Standard Addition (MSA).
<b>*</b>	Indicates that the duplicate analysis is not within control limits.
<b>+</b>	Indicates the correlation coefficient for the MSA is less than 0.995.
<b>D</b>	Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.
<b>M</b>	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
<b>OR</b>	Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.
<b>Q</b>	Indicates the LCS did not meet the control limits requirements
<b>H</b>	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 #: Q3760

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: 12/11/2025

**Hit Summary Sheet**  
SW-846

SDG No.: Q3760  
Client: Tully Environmental, Inc

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
<b>Client ID:</b> Q3760-01	<b>001 Willets Pt Blvd (Dec)</b> 001 Willets Pt Blvd	Water	Toluene	28.1		0.46	5.00	ug/L
			<b>Total Voc :</b>	28.1				
			<b>Total Concentration:</b>	28.1				
<b>Client ID:</b> Q3760-02	<b>002 35th Ave (Dec)</b> 002 35th Ave (Dec)	Water	Toluene	21.9		0.46	5.00	ug/L
			<b>Total Voc :</b>	21.9				
			<b>Total Concentration:</b>	21.9				

A

B

C

D



# SAMPLE DATA

## Report of Analysis

Client: Tully Environmental, Inc  
Project: Transfer Station-SPDES  
Client Sample ID: 001 Willets Pt Blvd (Dec)  
Lab Sample ID: Q3760-01  
Analytical Method: E624.1  
Sample Wt/Vol: 5 mL

Level: LOW  
Final Vol: 5000 uL

Date Collected: 12/02/25  
Date Received: 12/03/25  
SDG No.: Q3760  
Matrix: Water  
% Solid: 0  
Test: VOC-BTEX

CAS Number	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Date Ana.	BatchID
<b>TARGETS</b>									
71-43-2	Benzene	0.45	U	1	0.45	5.00	ug/L	12/05/25 10:59	VN120525
108-88-3	Toluene	28.1		1	0.46	5.00	ug/L	12/05/25 10:59	VN120525
100-41-4	Ethyl Benzene	0.56	U	1	0.56	5.00	ug/L	12/05/25 10:59	VN120525
179601-23-1	m/p-Xylenes	1.30	U	1	1.30	10.0	ug/L	12/05/25 10:59	VN120525
95-47-6	o-Xylene	0.67	U	1	0.67	5.00	ug/L	12/05/25 10:59	VN120525
<b>SURROGATES</b>									
17060-07-0	1,2-Dichloroethane-d4	31.4			91 - 110	105%	SPK: 30		
2037-26-5	Toluene-d8	30.2			91 - 112	101%	SPK: 30		
460-00-4	4-Bromofluorobenzene	25.7			63 - 112	86%	SPK: 30		
<b>INTERNAL STANDARDS</b>									
		<b>Area Count</b>							
74-97-5	Bromochloromethane	39500							
540-36-3	1,4-Difluorobenzene	182000							
3114-55-4	Chlorobenzene-d5	166000							

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: Tully Environmental, Inc  
Project: Transfer Station-SPDES  
Client Sample ID: 002 35th Ave (Dec)  
Lab Sample ID: Q3760-02  
Analytical Method: E624.1  
Sample Wt/Vol: 5 mL

Level: LOW  
Final Vol: 5000 uL

Date Collected: 12/02/25  
Date Received: 12/03/25  
SDG No.: Q3760  
Matrix: Water  
% Solid: 0  
Test: VOC-BTEX

CAS Number	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Date Ana.	BatchID
<b>TARGETS</b>									
71-43-2	Benzene	0.45	U	1	0.45	5.00	ug/L	12/05/25 11:20	VN120525
108-88-3	Toluene	21.9		1	0.46	5.00	ug/L	12/05/25 11:20	VN120525
100-41-4	Ethyl Benzene	0.56	U	1	0.56	5.00	ug/L	12/05/25 11:20	VN120525
179601-23-1	m/p-Xylenes	1.30	U	1	1.30	10.0	ug/L	12/05/25 11:20	VN120525
95-47-6	o-Xylene	0.67	U	1	0.67	5.00	ug/L	12/05/25 11:20	VN120525
<b>SURROGATES</b>									
17060-07-0	1,2-Dichloroethane-d4	31.4			91 - 110	105%	SPK: 30		
2037-26-5	Toluene-d8	30.0			91 - 112	100%	SPK: 30		
460-00-4	4-Bromofluorobenzene	26.1			63 - 112	87%	SPK: 30		
<b>INTERNAL STANDARDS</b>									
		<b>Area Count</b>							
74-97-5	Bromochloromethane	47600							
540-36-3	1,4-Difluorobenzene	226000							
3114-55-4	Chlorobenzene-d5	204000							

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## LAB CHRONICLE

<b>OrderID:</b>	Q3760	<b>OrderDate:</b>	12/3/2025 10:53:00 AM
<b>Client:</b>	Tully Environmental, Inc	<b>Project:</b>	Transfer Station-SPDES
<b>Contact:</b>	Dean Devoe	<b>Location:</b>	A11,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
<b>Q3760-01</b>	<b>001 Willets Pt Blvd (Dec)</b>	<b>Water</b>			<b>12/02/25</b>			<b>12/03/25</b>
			VOC-BTEX	624.1			12/05/25	
<b>Q3760-02</b>	<b>002 35th Ave (Dec)</b>	<b>Water</b>			<b>12/02/25</b>			<b>12/03/25</b>
			VOC-BTEX	624.1			12/05/25	

### Hit Summary Sheet SW-846

**SDG No.:** Q3760 **Order ID:** Q3760  
**Client:** Tully Environmental, Inc **Project ID:** Transfer Station-SPDES

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
<b>Client ID : 001 Willets Pt Blvd (Dec)</b>								
Q3760-01	001 Willets Pt Blvd (Dec)	Water	Copper	32.4		1.89	10.0	ug/L
Q3760-01	001 Willets Pt Blvd (Dec)	Water	Iron	7330		18.0	50.0	ug/L
Q3760-01	001 Willets Pt Blvd (Dec)	Water	Lead	31.5		1.21	6.00	ug/L
<b>Client ID : 002 35th Ave (Dec)</b>								
Q3760-02	002 35th Ave (Dec)	Water	Copper	28.4		1.89	10.0	ug/L
Q3760-02	002 35th Ave (Dec)	Water	Iron	6510		18.0	50.0	ug/L
Q3760-02	002 35th Ave (Dec)	Water	Lead	27.7		1.21	6.00	ug/L



# SAMPLE DATA

## Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	12/02/25
Project:	Transfer Station-SPDES	Date Received:	12/03/25
Client Sample ID:	001 Willets Pt Blvd (Dec)	SDG No.:	Q3760
Lab Sample ID:	Q3760-01	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	32.4		1	1.89	10.0	ug/L	12/04/25 10:20	12/10/25 15:20	EPA 200.7	M200.7
7439-89-6	Iron	7330		1	18.0	50.0	ug/L	12/04/25 10:20	12/10/25 15:20	EPA 200.7	M200.7
7439-92-1	Lead	31.5		1	1.21	6.00	ug/L	12/04/25 10:20	12/10/25 15:20	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:	Tully Environmental, Inc	Date Collected:	12/02/25
Project:	Transfer Station-SPDES	Date Received:	12/03/25
Client Sample ID:	002 35th Ave (Dec)	SDG No.:	Q3760
Lab Sample ID:	Q3760-02	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	28.4	1	1.89		10.0	ug/L	12/04/25 10:20	12/10/25 15:24	EPA 200.7	M200.7
7439-89-6	Iron	6510	1	18.0		50.0	ug/L	12/04/25 10:20	12/10/25 15:24	EPA 200.7	M200.7
7439-92-1	Lead	27.7	1	1.21		6.00	ug/L	12/04/25 10:20	12/10/25 15:24	EPA 200.7	M200.7

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## LAB CHRONICLE

<b>OrderID:</b>	Q3760	<b>OrderDate:</b>	12/3/2025 10:53:00 AM
<b>Client:</b>	Tully Environmental, Inc	<b>Project:</b>	Transfer Station-SPDES
<b>Contact:</b>	Dean Devoe	<b>Location:</b>	A11,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
<b>Q3760-01</b>	<b>001 Willets Pt Blvd (Dec)</b>	<b>Water</b>			<b>12/02/25</b>			<b>12/03/25</b>
			Metals Group 10	200.7		12/04/25	12/10/25	
<b>Q3760-02</b>	<b>002 35th Ave (Dec)</b>	<b>Water</b>			<b>12/02/25</b>			<b>12/03/25</b>
			Metals Group 10	200.7		12/04/25	12/10/25	



# SAMPLE DATA

## Report of Analysis

Client: Tully Environmental, Inc  
Project: Transfer Station-SPDES  
Client Sample ID: 001 Willets Pt Blvd (Dec)  
Lab Sample ID: Q3760-01

Date Collected: 12/02/25 13:30  
Date Received: 12/03/25  
SDG No.: Q3760  
Matrix: WATER  
% Solid: 0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	2.90	OR	1	0.030	0.10	mg/L	12/04/25 14:00	12/05/25 11:29	SM 4500-NH3 B plus G-21
BOD5	207		1	0.20	2.00	mg/L		12/04/25 11:25	SM 5210 B-16
Oil and Grease	5.60		1	0.29	5.00	mg/L		12/08/25 12:37	1664A
TSS	105		1	1.00	4.00	mg/L		12/04/25 16:00	SM 2540 D-20

Comments: \_\_\_\_\_

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H = Sample Analysis Out Of Hold Time

J = Estimated Value  
B = Analyte Found in Associated Method Blank  
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## Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	12/02/25 13:30
Project:	Transfer Station-SPDES	Date Received:	12/03/25
Client Sample ID:	001 Willets Pt Blvd (Dec)DL	SDG No.:	Q3760
Lab Sample ID:	Q3760-01DL	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	2.70	D	2	0.060	0.20	mg/L	12/04/25 14:00	12/05/25 12:10	SM 4500-NH3 B plus G-21

Comments: \_\_\_\_\_

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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 (Dec)  
Lab Sample ID: Q3760-02

Date Collected: 12/02/25 13:30  
Date Received: 12/03/25  
SDG No.: Q3760  
Matrix: WATER  
% Solid: 0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	3.40	OR	1	0.030	0.10	mg/L	12/04/25 14:00	12/05/25 11:29	SM 4500-NH3 B plus G-21
BOD5	290		1	0.20	2.00	mg/L		12/04/25 11:25	SM 5210 B-16
Oil and Grease	7.10		1	0.29	5.00	mg/L		12/08/25 12:37	1664A
TSS	131		1	1.00	4.00	mg/L		12/04/25 16:00	SM 2540 D-20

Comments: \_\_\_\_\_

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N = Spiked sample recovery not within control limits

## Report of Analysis

Client:	Tully Environmental, Inc	Date Collected:	12/02/25 13:30
Project:	Transfer Station-SPDES	Date Received:	12/03/25
Client Sample ID:	002 35th Ave (Dec)DL	SDG No.:	Q3760
Lab Sample ID:	Q3760-02DL	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	3.30	D	2	0.060	0.20	mg/L	12/04/25 14:00	12/05/25 12:10	SM 4500-NH3 B plus G-21

Comments: \_\_\_\_\_

U = Not Detected  
LOQ = Limit of Quantitation  
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N = Spiked sample recovery not within control limits

## LAB CHRONICLE

<b>OrderID:</b>	Q3760	<b>OrderDate:</b>	12/3/2025 10:53:00 AM
<b>Client:</b>	Tully Environmental, Inc	<b>Project:</b>	Transfer Station-SPDES
<b>Contact:</b>	Dean Devoe	<b>Location:</b>	A11,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q3760-01	001 Willets Pt Blvd (Dec)	WATER			12/02/25 13:30	12/04/25	12/05/25 11:29	12/03/25
			Ammonia	SM4500-NH3				
			BOD5	SM5210 B			12/04/25 11:25	
			Oil and Grease	1664A			12/08/25 12:37	
			TSS	SM2540 D			12/04/25 16:00	
Q3760-01DL	001 Willets Pt Blvd (Dec)DL	WATER			12/02/25 13:30	12/04/25	12/05/25 12:10	12/03/25
Q3760-02	002 35th Ave (Dec)	WATER			12/02/25 13:30	12/04/25	12/05/25 11:29	12/03/25
			Ammonia	SM4500-NH3				
			BOD5	SM5210 B			12/04/25 11:25	
			Oil and Grease	1664A			12/08/25 12:37	
			TSS	SM2540 D			12/04/25 16:00	
Q3760-02DL	002 35th Ave (Dec)DL	WATER			12/02/25 13:30	12/04/25	12/05/25 12:10	12/03/25
			Ammonia	SM4500-NH3				



# SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Tully Env. Remediation Inc  
ADDRESS: 127-50 Northern Blvd  
CITY: Flushing STATE: NY ZIP: 11358  
ATTENTION: DJ Dener  
PHONE: 718 446 7000 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Transfer Station SPDES  
PROJECT NO.: 252113 LOCATION:  
PROJECT MANAGER:  
e-mail:  
PHONE: FAX:

CLIENT BILLING INFORMATION

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

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) \_\_\_\_\_ DAYS\*  
HARDCOPY (DATA PACKAGE): \_\_\_\_\_ DAYS\*  
EDD: \_\_\_\_\_ 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: Ammonia 2: TSS 3: ORP 4: Cu-Fe-Pb 5: BTEX 6: Hg 7: 1631LL 8: BUDDS 9:

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										COMMENTS
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	001 Willets Pt Blvd (Dec)	W		X	12/2	130		X	X	X	X	X	X				
2.	002 35th Ave (Dec)	W		X	12/2	130		X	X	X	X	X	X				
3.																	
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>DDener</u>	DATE/TIME: <u>12/2/25</u>	RECEIVED BY: 1. _____	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>5.3</u> °C
RELINQUISHED BY SAMPLER: 2. _____	DATE/TIME: <u>12/3/25 11:11</u>	RECEIVED BY: 2. <u>CD</u>	Comments: <u>IF Env #1</u>
RELINQUISHED BY SAMPLER: 3. _____	DATE/TIME: _____	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



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

### LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3760 TULL01  
Client Name : Tully Environmental, Inc  
Client Contact : Dean Devoc  
Invoice Name : Tully Environmental, Inc  
Invoice Contact : Dean Devoc

Order Date : 12/3/2025 10:53:00 AM  
Project Name : Transfer Station-SPDES  
Receive DateTime : 12/3/2025 2:00:00 PM  
Purchase Order : 11:15 AM

Project Mgr :  
Report Type : Results Only  
EDD Type : EXCEL NOCLEANUP  
Hard Copy Date :  
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3760-01	001 Willets Pt Blvd (Dec) <i>CDCC</i>	Water	12/02/2025	13:00	VOC-BTEX		624.1	5 Bus. Days	
Q3760-02	002 35th Ave (Dec)	Water	12/02/2025	13:00	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By : *[Signature]*

Date / Time : 12/3/25 1320

Received By : *[Signature]*

Date / Time : 12/3/25 1352

Storage Area : VOA Refridgerator Room