

DATA PACKAGE

SUB - DATA

PROJECT NAME: AMTRAK SAWTOOTH BRIDGES 2024

PORTAL PARTNERS TRI-VENTURE

c/o Gannett Fleming Inc. Transit and Rail System

207 Senate Avenue

Camp Hill, PA - 17011

Phone No: 610-650-8101

ORDER ID: P4461

ATTENTION: Joseph Krupansky









Order ID:

P4461

Cover Page

| Project ID: | Amtrak Sawtooth Bridges 2024 | | |
|-------------------------------|--|-------------------------------|--------------------------|
| Client : | Portal Partners Tri-Venture | | |
| Lab Sampl | e Number | Client Sample Numbe | er |
| P4461-01 | | WB-303-BOT | |
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| for completeness, for other t | ge is in compliance with the terms and cor han the conditions detailed above. Releas orized by the laboratory manager or his d | e of the data contained in th | nis hard copy |
| Signature : | | Date: | 11/1/2024 |
| NYDOH CERTIFICATION NO | - 11376 | NJDEP | CERTIFICATION NO - 20012 |

2 of 14 P4461



October 24, 2024

PM

AAS-NEW

284 Sheffield Street

Mountainside, NJ 07092

TEL:

FAX:

RE: P4461

Dear PM: Order No.: 24101660

Summit Environmental Technologies, Inc. received 1 sample(s) on 10/22/2024 for the analyses presented in the following report.

There were no problems with the analytical events associated with this report unless noted in the Case Narrative.

Quality control data is within laboratory defined or method specified acceptance limits except where noted.

If you have any questions regarding these tests results, please feel free to call the laboratory.

miles molices

Sincerely,

Jennifer Woolf

Project Manager

3310 Win St.

Cuyahoga Falls, Ohio 44223

Arkansas 88-0735, California 2943, Colorado, Connecticut PH-0108, Florida NELAC E87688, Idaho OH00923, Illinois 200061, Indiana C-OH-13, ISO/IEC 17025:2017 119125 L22-544, Kansas E-10347, Kentucky (Underground Storage Tank) 3, Kentucky 90146, Maryland 339, Michigan 9988, Minnesota 1780279, Nevada OH009232020-1, New Hampshire 2996, New Jersey OH006, New York 11777, North Carolina 39705 and 631, North Dakota R-201, Ohio DW, Ohio VAP CL0052, Oklahoma 2019-155, Oregon OH200001, Pennsylvania 68-01335, Rhode Island LA000317, South Carolina 92016001, Texas T104704466-19-16, Utah OH009232020-12, Virginia VELAP 10381, West Virginia 9957C



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com **Case Narrative**

WO#: **24101660**Date: **10/24/2024**

CLIENT: AAS-NEW **Project:** P4461

WorkOrder Narrative:

24101660: This report in its entirety consists of the following documents: Cover Letter, Case Narrative, Analytical Results, QC Summary Report, Applicable Accreditation Information, Chain-of-Custody, Cooler Receipt Form, and other applicable forms as necessary. All documents contain the Summit Environmental Technologies, Inc., Work Order Number assigned to this report.

Summit Environmental Technologies, Inc., holds the accreditations/certifications listed at the bottom of the cover letter that may or may not pertain to this report. Please refer to the "Accreditation Program Analytes Report" for accredited analytes list.

The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the customer. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the customer for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

All results for Solid Samples are reported on an "as received" or "wet weight" basis unless indicated as "dry weight" using the "-dry" designation on the reporting units.

This report is believed to meet all of the requirements of the accrediting agency, where applicable. Any comments or problems with the analytical events associated with this report are noted below.

WorkOrder Comments:

Sample analyzed by SW846: 9023 EOX due to matrix; Results reported on "as received" basis.

Original

P4461 4 of 14



Summit Environmental Technologies, In 3310 Win S

Cuyahoga Falls, Ohio 4422 TEL: (330) 253-8211 FAX: (330) 253-448

Website: http://www.settek.co.

Qualifiers and Acronyms

WO#: **24101660**Date: **10/24/2024**

These commonly used Qualifiers and Acronyms may or may not be present in this report.

Qualifiers

| U The compound was analyzed for but was not detected | above the MDL. |
|--|----------------|
|--|----------------|

- J The reported value is greater than the Method Detection Limit but less than the Reporting Limit.
- H The hold time for sample preparation and/or analysis was exceeded. Not Clean Water Act compliant.
- **D** The result is reported from a dilution.
- E The result exceeded the linear range of the calibration or is estimated due to interference.
- MC The result is below the Minimum Compound Limit.
- * The result exceeds the Regulatory Limit or Maximum Contamination Limit.
- **m** Manual integration was used to determine the area response.
- d Manual integration in which peak was deleted
- N The result is presumptive based on a Mass Spectral library search assuming a 1:1 response.
- P The second column confirmation exceeded 25% difference.
- C The result has been confirmed by GC/MS.
- X The result was not confirmed when GC/MS Analysis was performed.
- B The analyte was detected in the Method Blank at a concentration greater than the RL.

 MB+ The analyte was detected in the Method Blank at a concentration greater than the MDL.
- **G** The ICB or CCB contained reportable amounts of analyte.
- **QC-/+** The CCV recovery failed low (-) or high (+).
- **R/QDR** The RPD was outside of accepted recovery limits.
- **OL-/+** The LCS or LCSD recovery failed low (-) or high (+).
- **OLR** The LCS/LCSD RPD was outside of accepted recovery limits.
- QM-/+ The MS or MSD recovery failed low (-) or high (+).
- QMR The MS/MSD RPD was outside of accepted recovery limits.
- **QV-/+** The ICV recovery failed low (-) or high (+).
- S The spike result was outside of accepted recovery limits.
- W Samples were received outside temperature limits ($0^{\circ} 6^{\circ}$ C). Not Clean Water Act compliant.
- **Z** Deviation; A deviation from the method was performed; Please refer to the Case Narrative for
 - additional information

Acronyms

| ND | Not Detected | RL | Reporting Limit |
|------|-------------------------------------|--------|--------------------------------------|
| QC | Quality Control | MDL | Method Detection Limit |
| MB | Method Blank | LOD | Level of Detection |
| LCS | Laboratory Control Sample | LOQ | Level of Quantitation |
| LCSD | Laboratory Control Sample Duplicate | PQL | Practical Quantitation Limit |
| QCS | Quality Control Sample | CRQL | Contract Required Quantitation Limit |
| DUP | Duplicate | PL | Permit Limit |
| MS | Matrix Spike | RegLvl | Regulatory Limit |
| MSD | Matrix Spike Duplicate | MCL | Maximum Contamination Limit |
| RPD | Relative Percent Different | MinCL | Minimum Compound Limit |
| ICV | Initial Calibration Verification | RA | Reanalysis |
| ICB | Initial Calibration Blank | RE | Reextraction |
| CCV | Continuing Calibration Verification | TIC | Tentatively Identified Compound |
| CCB | Continuing Calibration Blank | RT | Retention Time |
| RLC | Reporting Limit Check | CF | Calibration Factor |

This list of Qualifiers and Acronyms reflects the most commonly utilized Qualifiers and Acronyms for reporting. Please refer to the Analytical Notes in the Case Narrative for any Qualifiers or Acronyms that do not appear in this list or for additional information regarding the use of these Qualifiers on reported data.

Original

P4461 5 of 14



Workorder Sample Summary

WO#: **24101660 24-Oct-24**

CLIENT: AAS-NEW

Project: P4461

 Lab SampleID
 Client Sample ID
 Tag No
 Date Collected
 Date Received
 Matrix

 24101660-001
 WB-303-BOT
 10/18/2024 10:40:00 AM
 10/22/2024 9:55:00 AM
 Solid

P4461 6 of 14



DATES REPORT

WO#: **24101660**

24-Oct-24

Client: AAS-NEW

Project: P4461

| Sample ID | Client Sample ID | Collection Date | Matrix | Test Name | Leachate Date | Prep Date | Analysis Date |
|---------------|------------------|------------------------|--------|------------------------|------------------|-----------|-----------------------|
| 24101660-001A | WB-303-BOT | 10/18/2024 10:40:00 AM | Solid | Extractable Organic Ha | alides (EOX) (90 | | 10/23/2024 9:00:00 AM |

Original



Summit Environmental Technologies, Inc.

3310 Win St.

Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

WO#: **24101660**

Date Reported: 10/24/2024

Company: AAS-NEW

Address: 284 Sheffield Street

Mountainside NJ 07092

Received: 10/22/2024

Project#: P4461

| Client ID# | Lab ID# | Collected | Analyte | Result Units | Qual | Matrix | Method | DF | MDL | PQL | Run | Analyst |
|------------|---------|---------------|---------------------------|--------------|------|--------|----------|----|------|------|------------|---------|
| WB-303-BOT | 001 | 10/18/2024 Ex | tractable Organic Halides | 16.8 mg/Kg | J | Solid | EPA 9023 | 1 | 11.7 | 40.0 | 10/23/2024 | KMS |



Accreditation Program Analytes Report

WO#: **24101660**

24-Oct-24

Client: AAS-NEW State: NJ

Project: P4461 Program Name: \(\text{W_NPW_SCM_NI} \)

| Sample ID | Matrix | Test Name | Analyte | Status |
|---------------|--------|--|-----------------------------|--------|
| 24101660-001A | Solid | Extractable Organic Halides (EOX) (9023) | Extractable Organic Halides | A |

| AL | U | Unavailable | AR | N | Not Accredited | 'A-NELA | N | Not Accredited | |
|---------|---|----------------|----------|---|----------------|---------|---|----------------|--------------|
| CO | U | Unavailable | CT | A | Accredited | | | Accredited | |
| HI-DW | U | Unavailable | IA | N | Not Accredited | L-NELAF | A | Accredited (| Original #1 |
| IN_DW | U | Unavailable | S - NELA | A | Pager dited 11 | KY_UST | A | Accredited | Jiigiliai π1 |
| W(RADS) | N | Not Accredited | | | Accredited | MD-DW | U | Unavailable | |

P4461 9 of 14



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

QC SUMMARY REPORT

WO#: **24101660**

24-Oct-24

Client: AAS-NEW

Project: P4461 BatchID: R195634

| Sample ID: MB-R195634 | SampType: MBLK | TestCode: EOX_S(9023) Uni | s: mg/Kg Prep Date: | RunNo: 195634 |
|-----------------------------|-------------------|---------------------------|------------------------------------|---------------------------|
| Client ID: PBS | Batch ID: R195634 | TestNo: SW9023 | Analysis Date: 10/23/2024 | SeqNo: 5293338 |
| Analyte | Result | PQL SPK value SPK Re | Val %REC LowLimit HighLimit RPD Re | of Val %RPD RPDLimit Qual |
| Extractable Organic Halides | ND | 40.0 | | U |

| Sample ID: LCS-R195634 | SampType: LCS | TestCod | TestCode: EOX_S(9023) Units: mg/Kg | | Prep Date: | | | | RunNo: 195634 | | |
|-----------------------------|--------------------------|---------|------------------------------------|-------------|------------|-------------|--------------------|-------------|----------------------|----------|------|
| Client ID: LCSS | Batch ID: R195634 | TestN | lo: SW9023 | | | Analysis Da | te: 10/23/2 | 024 | SeqNo: 529 | 93339 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Extractable Organic Halides | 45.5 | 40.0 | 50.00 | 0 | 91.0 | 72 | 125 | | | | |

| Sample ID: 24101660-001AMS | SampType: MS | TestCod | de: EOX_S(90 | 23) Units: mg/Kg | | Prep Dat | te: | | RunNo: 195 | 634 | |
|-----------------------------------|-------------------|---------|---------------------|------------------|------|--------------|-------------|-------------|-------------------|----------|------|
| Client ID: WB-303-BOT | Batch ID: R195634 | TestN | lo: SW9023 | | | Analysis Dat | te: 10/23/2 | 024 | SeqNo: 529 | 3342 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Extractable Organic Halides | 450 | 40.0 | 500.0 | 16.75 | 86.6 | 78 | 136 | | | | |

| Sample ID: 24101660-001AMSD | SampType: MSD | TestCod | de: EOX_S(90 | 23) Units: mg/Kg | | Prep Dat | te: | | RunNo: 195 | 634 | |
|------------------------------------|-------------------|---------|---------------------|------------------|------|-------------|-------------|-------------|------------|----------|------|
| Client ID: WB-303-BOT | Batch ID: R195634 | TestN | lo: SW9023 | | | Analysis Da | te: 10/23/2 | 024 | SeqNo: 529 | 3343 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Extractable Organic Halides | 440 | 40.0 | 500.0 | 16.75 | 84.6 | 78 | 136 | 450.0 | 2.25 | 20 | |

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

U Samples with CalcVal < MDL

J Analyte detected below quantitation limits

PL Permit Limit

W Sample container temperature is out of limit as specified at testcode

M Manual Integration used to determine area response

RL Reporting Detection Limit

Original

Page 8 of 11

P4461 10 of 14



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

QC SUMMARY REPORT

WO#: 24101660

24-Oct-24

Client: **AAS-NEW**

Project: P4461 **BatchID:** R195634

Sample ID: 24101660-001AMSD SampType: MSD TestCode: EOX_S(9023) Units: mg/Kg Prep Date: RunNo: 195634

Client ID: **WB-303-BOT** Batch ID: R195634 TestNo: SW9023 Analysis Date: 10/23/2024 SeqNo: 5293343

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD **RPDLimit** Qual

Sample ID: MB-R195634 SampType: MBLK TestCode: EOX S(9023) Units: mg/Kg Prep Date: RunNo: 195634 Client ID: PBS Analysis Date: 10/23/2024 Batch ID: R195634 TestNo: SW9023 SeqNo: 5293350 Result PQL RPDLimit Analyte SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD Qual U

Extractable Organic Halides ND 40.0

Holding times for preparation or analysis exceeded

Not Detected

Oualifiers:

Samples with CalcVal < MDL

Analyte detected below quantitation limits

PL

Sample container temperature is out of limit as specified at testcode

Manual Integration used to determine area response

Reporting Detection Limit

Original

Page 9 of 11



284 Sheffield Street, Mountainside, NJ 07092 For Vrupou (908) 789-8900 • Fax (908) 789-8922 www.chemtech.net

| CHEMTECH PRO | |
|--------------|-----------|
| QUOTE NO. | P4460 (6) |
| COC Number | 0/15033 |

| 903 9 | CLIENT INFORMATION | | | | CLIENT P | ROJECT IN | IFORM <i>A</i> | TION | | 1 | | 21 8 | N. | CLIEN | IT BILLI | NG INFO | ORMATION | F 4 1 3 |
|--------------------------|--|---|--------------------------------|--------------------------|-------------------|---------------------------------|----------------|------------------|------|----------------|--|---------------|-----------|-------|----------|---------|-----------------|-------------------------------------|
| COMPANY: (| AWNETT FLEMING | PROJE | CT N | IAME | ANTI | RAKS R | EPLAC | EMEN | | 100TH RUNGE | BILLT | 0: CH | ent | ch | | | PO#; | |
| ADDRESS: 1 | PROJEC | PROJECT NO.: 950000878 OCATION: KFARNY NJ ADDRESS: 284 Sheffied | | | | | | ld | St. | | | | | | | | | |
| CITY AUDE | STATE: PA ZIP: 19103 | PROJEC | CT MA | NAG | ER: JE | DE KRU | PANK | K4 | | | | Mou | 10 | | W | | E: NT | ZIP: 07097 |
| | JOE KRUPANSKY | e-mail: | DAG | ac 6 | Dbom | 445 ° C | om | | | | ATTENTION: Samantha PHONE 908-728-3143 | | | | | | | |
| | -201-8342 FAX: | | 1 | | | 2 FA | | | | | | | | | AN | ALYSIS | | |
| | DATA TURNAROUND INFORMATION | | _ | - | | RABLE IN | | ATION | | | | | | 7, 15 | | | | 09 |
| EDD: *TO BE APPRO | DAYS* ATA PACKAGE): DAYS* DAYS* VED BY CHEMTECH RDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS | ☐ Leve ☐ Leve + Ra | l 2 (Res l 3 (Res aw Dat | sults - sults - a) | + QC) 🔀 + QC 🚨 | NJ Reduce NYS ASP A Other | d 🗅 U | S EPA CI | LP / | 101 x | 2000 | M's | LETALLY 6 | L'EN | 101 | 2020 | 70X | |
| OTANDARD TIA | TIDOGET FORMANOOND TIME TO TO DOGINESS DATS | 1 | SAM | | | MPLE | S | in a | | | PRES | SERVA | | | - | | CC | OMMENTS |
| CHEMTECH SAMPLE ID | PROJECT SAMPLE IDENTIFICATION | SAMPLE MATRIX | TY | | | TIME | # OF BOTTLES | A | | | B | F | | | | | A-HCI B-HN03 | fy Preservatives D-NaOH E-ICE |
| 1 | 10 000 011 | C. 1 | Х | G | rolin | 0 | 7 | 1 | 2 | 3 | 4 | 5 Y | 6 X | 7 | 8 | 9 | C-H2SO4 | F-OTHER |
| 2. | WB-303-SH | GW | | | | 9.00 | 1 | Ϋ́ | X | X | V | | | | - | | i | |
| | WB 303-TOP | 8 | X | | 7, - | 9:50 | 11 | Ϋ́ | 1 | Х | X | X | X | | | - | | |
| 3. | WB - 303 - BOE | S | X | | 10 | 10:40 | 1.5 | Y | X | Х | X | X | × | X | X | X | - | |
| 4. | TB-10182024 | W | - | | MIB | LAB | 2 | χ. | | | | | | | - | - | | |
| 5. | | | _ | | | | | | | | | | | | - | - | | |
| 6. | | | _ | | | - | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | - I | | | | | |
| 10. | | | | | | | | | | | | | | | | | | |
| 17 | SAMPLE CUSTODY MUST BE DO | CUMENTE | | _ | | | | | | | | | _ | | | - | 0 | |
| HELINQUISHED B | RELINQUISHED BY SAMPLER: DATE/TIME/ HIGH RECEIVED BY: 1450 Conditions of bottles or coolers at receipt: COMPLIANT NON COMPLIANT COOLER TEMP 3.0 °C Comments: 2. 2. 2. 2. 2. 2. 2. 3.0 | | | | | | | | | | | | | | | | | |
| REUNQUISHED B | DATE/TIME: 600 RECEIVED BY: | | | | _ | | | CLIEN | | | elivered | 0 | | | | | | nt Complete |
| P4461 | 19-16-24 3. WHITE - CHEMT | ECH COPY F | OR RET | URN T | Page | | W - CHE | СНЕМТ итесн с | _ | | ked Up - SAMPLE | | ld Samp | oling | | | 12 of | 14 |



284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 Fax (908) 789-8922 **WWW.CHEMTECH.NET**

| CHAIN OF CUSTODY RECORD | | Fax (908) 789-8922 EMTECH.NET | 24101 | 660 |
|--|--|----------------------------------|-----------------------|----------------------|
| Sub Lab INFORMATION | CLIENT PROJEC | T INFORMATION | CLIENT BIL | LING INFORMATION |
| Sub Lab INFORMATION | SELECTION OF THE PROPERTY OF T | | | |
| COMPANY: Summit Environmental Technologies I | ORDER ID: P4461 | | BILL TO: CHEMTECH | PO# : p4461 |
| ADDRESS: 3310 Win St | PROJECT ID:Amtrak Sawtooth Bridge | s 2024 | ADDRESS : 284, She | effield Street |
| CITY:Cuyahoga State:Ohio ZIP:44223 | PROJECT MANAGER YAZME | | CITY: Mountainside | State: NJ ZIP: 07092 |
| E-mail : | E-mail : YAZMEENO | @CHEMTECH.NET | ATTENTION :YAZMEE | |
| PHONE :330-253-8211 | PHONE : (908) 789 8900 | FAX: (908) 789 8922 | PHONE: (908) 789 8900 | FAX: (908) 789 8922 |

Report: NJ Reduced Comment: **EDD:** EXCEL NJCLEAN SAMPLE COLLECTION Method

| ID | CLIENT | I SAMPLE | I ANALYSIS | Preservative | Method | SAM EL CO | LLLCTION | <i>"</i> 0. | I '''' I |
|----|-----------------------|----------|------------|--------------|--------|------------|----------|-------------|----------|
| 10 | SAMPLE IDENTIFICATION | MATRIX | | | | DATE | TIME | BOTTLES | DAYS |
| 01 | WB-303-BOT | Solid | тох | Cool 4 deg C | 9023 | 10/18/2024 | 10:40:00 | 1 | 10 |
| | | | | | | | | | |

| SAMI | PLE CUSTODY MUS | T BE DOCUMENTED BELOV | V EACH TIME SAMPLES CHANGES POSSESSION IN | CLUDING COURIER | DELIVERY | |
|----------------------------|-----------------|-------------------------|--|-----------------|---|----------------------------------|
| RELINQUIESHED BY SAMPLER: | DATETIME: 1515 | RECEIVED BY: IN 122 124 | Conditions of bottles or Coolers at receipt: | □ Compliant | □ Non Compliant | Cooler Temp |
| RELINQUIES HED BY SAMPLER. | 10-21-24 | 1. (. 6 0055 | | Compliant | Non Compliant OOSS OVERNIGHT OVERNIGHT | Ice or Cooler? |
| RELINQUIESHED BY: | DATETIME: | RECEIVED BY: | 3.9-0.1-3.8 | | | |
| 2. | | 2. | Fedur cooler 7794 | 10 29 005 | 3 | |
| RELINQUIESHED BY: | DATETIME: | RECEIVED BY: | Page 10 of 11 | | □ OVERNIGHT | Shipment Complete: |
| 3 | | 3. | Page 1 of 1 | | OVERNIGHT | □ _{YES} □ _{NO} |
| P4461 | | | | · | 1 | 3 of 14 |

13 of 14



Summit Environmental Technologies, Inc. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489

Sample Log-In Check List

Website: http://www.settek.com Client Name: CHE-NJ-07972 Work Order Number: 24101660 RcptNo: 1 anthought withen

anthought makes Logged by: 10/22/2024 9:55:00 AM Anthony W. Britton Completed By: Anthony W. Britton 10/22/2024 2:14:26 PM Reviewed By: Jennifer Woolf 10/23/2024 10:25:34 AM Chain of Custody Yes 🗸 No Not Present 1. Is Chain of Custody complete? FedEx 2. How was the sample delivered? Tracking No.: 779410290053 Log In Yes 🗸 No 🗌 NA 🗌 3. Coolers are present? Yes 🗸 No \square 4 Shipping container/cooler in good condition? Custody seals intact on shipping container/cooler? Yes No \square Not Present Signed By: Seal Date: Yes 🗸 No 🗌 NA 🗌 5. Was an attempt made to cool the samples? Yes 🛂 NA 🗌 No 🗌 6 Were all samples received at a temperature of >0° C to 6.0°C Yes 7. Sample(s) in proper container(s)? 8. Sufficient sample volume for indicated test(s)? **✓** 9. Are samples (except VOA and ONG) properly preserved? **✓** No Yes 10. Was preservative added to bottles? No 🔽 NA \square Yes No VOA Vials 🗸 No 🗌 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? Yes 12. Were any sample containers received broken? No 🗹 13. Does paperwork match bottle labels? Yes (Note discrepancies on chain of custody) 14. Are matrices correctly identified on Chain of Custody? Yes 15. Is it clear what analyses were requested? Yes 🗸 No 16. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes No \square NA 🗸 17. Was client notified of all discrepancies with this order? Person Notified: Date: By Whom: eMail Phone Fax In Person Via: Regarding: Client Instructions: 18. Additional remarks:

Cooler Information

| Cooler No | Temp ºC | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 3.8 | Good | Not Present | | | |

Page 11 of 11

14 of 14 P4461