

## **DATA PACKAGE**

### **SUB - DATA**

**PROJECT NAME : TRANSFER STATION-SPDES**

**TULLY ENVIRONMENTAL, INC**

**127-50 Northern Blvd.**

**Flushing, NY - 11368**

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

**ORDER ID : P4465**

**ATTENTION : Dean Devoe**





## Cover Page

**Order ID :** P4465

**Project ID :** Transfer Station-SPDES

**Client :** Tully Environmental, Inc

**Lab Sample Number**

P4465-01

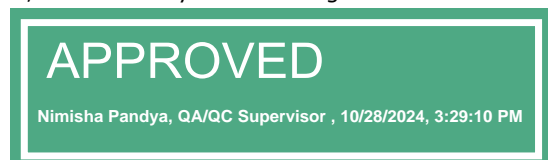
**Client Sample Number**

002-35TH-AVE(SEP)

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 : N. N. Pandya

NYDOH CERTIFICATION NO - 11376



NJDEP CERTIFICATION NO - 20012





Summit Environmental Technologies, Inc.  
3310 Win St.  
Cuyahoga Falls, Ohio 44223  
TEL: (330) 253-8211 FAX: (330) 253-4489  
Website: <http://www.settek.com>

October 23, 2024

PM  
AAS-NEW  
284 Sheffield Street  
Mountainside, NJ 07092  
TEL:  
FAX:  
RE: P4465

Dear PM:

Order No.: 24101661

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.

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





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## Case Narrative

WO#: 24101661  
Date: 10/23/2024

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**Project:** P4465

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### WorkOrder Narrative:

24101661: 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.

### Analytical Sequence Sample Notes:

24101661-001A HG-LL\_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

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Original



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

### Qualifiers

<b>U</b>	The compound was analyzed for but was not detected above the MDL.
<b>J</b>	The reported value is greater than the Method Detection Limit but less than the Reporting Limit.
<b>H</b>	The hold time for sample preparation and/or analysis was exceeded. Not Clean Water Act compliant.
<b>D</b>	The result is reported from a dilution.
<b>E</b>	The result exceeded the linear range of the calibration or is estimated due to interference.
<b>MC</b>	The result is below the Minimum Compound Limit.
<b>*</b>	The result exceeds the Regulatory Limit or Maximum Contamination Limit.
<b>m</b>	Manual integration was used to determine the area response.
<b>d</b>	Manual integration in which peak was deleted
<b>N</b>	The result is presumptive based on a Mass Spectral library search assuming a 1:1 response.
<b>P</b>	The second column confirmation exceeded 25% difference.
<b>C</b>	The result has been confirmed by GC/MS.
<b>X</b>	The result was not confirmed when GC/MS Analysis was performed.
<b>B</b>	The analyte was detected in the Method Blank at a concentration greater than the RL.
<b>MB+</b>	The analyte was detected in the Method Blank at a concentration greater than the MDL.
<b>G</b>	The ICB or CCB contained reportable amounts of analyte.
<b>QC-/+</b>	The CCV recovery failed low (-) or high (+).
<b>R/QDR</b>	The RPD was outside of accepted recovery limits.
<b>QL-/+</b>	The LCS or LCSD recovery failed low (-) or high (+).
<b>QLR</b>	The LCS/LCSD RPD was outside of accepted recovery limits.
<b>QM-/+</b>	The MS or MSD recovery failed low (-) or high (+).
<b>QMR</b>	The MS/MSD RPD was outside of accepted recovery limits.
<b>QV-/+</b>	The ICV recovery failed low (-) or high (+).
<b>S</b>	The spike result was outside of accepted recovery limits.
<b>W</b>	Samples were received outside temperature limits (0° – 6° C). Not Clean Water Act compliant.
<b>Z</b>	Deviation; A deviation from the method was performed; Please refer to the Case Narrative for additional information

### Acronyms

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





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## Workorder Sample Summary

WO#: 24101661  
23-Oct-24

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**CLIENT:** AAS-NEW  
**Project:** P4465

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Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
24101661-001	002-35TH-AVE(SEP)		10/17/2024 1:00:00 PM	10/22/2024 9:55:00 AM	Non-Potable Water





**SUMMIT**  
ENVIRONMENTAL TECHNOLOGIES, INC.  
*Analytical Laboratories*

*Summit Environmental Technologies, Inc.*  
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Cuyahoga Falls, Ohio 44223  
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Website: <http://www.settek.com>

## DATES REPORT

WO#: 24101661  
23-Oct-24

**Client:** AAS-NEW  
**Project:** P4465

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
24101661-001A	002-35TH-AVE(SEP)	10/17/2024 1:00:00 PM	Non-Potable Water	Low-Level Mercury (EPA 1631)			10/23/2024 9:39:24 AM

Original





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WO#: 24101661  
Date Reported: 10/23/2024  
Company: AAS-NEW  
Address: 284 Sheffield Street  
Mountainside NJ 07092  
Received: 10/22/2024  
Project#: P4465

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
002-35TH-AVE(SEP)	001	10/17/2024	Mercury	60.7	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.416	0.500	10/23/2024	TAL

**NOTES:**

Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.





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Analytical Laboratories

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## Accreditation Program Analytes Report

WO#: 24101661

23-Oct-24

Client: AAS-NEW

State: NY

Project: P4465

Program Name: DW\_WW\_SCM\_NI

Sample ID	Matrix	Test Name	Analyte	Status
24101661-001A	Non-Potable Water	Low-Level Mercury (EPA 1631)	Mercury	A

AL	U	Unavailable	AR	A	Accredited	LA-NELA	A	Accredited
CO	U	Unavailable	CT	A	Accredited	IL-NELAI	A	Accredited
HI-DW	U	Unavailable	IA	N	Not Accredited	IL-NELAF	A	Accredited
IN_DW	U	Unavailable	S - NELA	N	Not Accredited	KY_UST	N	Not Accredited

Original #1





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## QC SUMMARY REPORT

WO#: 24101661  
23-Oct-24

Client: AAS-NEW  
Project: P4465

BatchID: R195615

Sample ID: <b>mblank1</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>195615</b>		
Client ID: <b>PBW</b>	Batch ID: <b>R195615</b>	TestNo: <b>E1631</b>				Analysis Date: <b>10/23/2024</b>				SeqNo: <b>5292967</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Sample ID: <b>RLC</b>	SampType: <b>RLC</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:			RunNo: <b>195615</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R195615</b>	TestNo: <b>E1631</b>				Analysis Date: <b>10/23/2024</b>			SeqNo: <b>5292969</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.579	0.500	0.5000	0	116	50	150				

Sample ID: <b>LCS</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:			RunNo: <b>195615</b>		
Client ID: <b>LCSW</b>	Batch ID: <b>R195615</b>	TestNo: <b>E1631</b>				Analysis Date: <b>10/23/2024</b>			SeqNo: <b>5292970</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	45.7	0.500	50.00	0	91.5	72	128				

Sample ID: <b>mblank2</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>195615</b>		
Client ID: <b>PBW</b>	Batch ID: <b>R195615</b>	TestNo: <b>E1631</b>				Analysis Date: <b>10/23/2024</b>				SeqNo: <b>5292971</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Qualifiers: H Holding times for preparation or analysis exceeded  
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

ND Not Detected  
U Samples with CalcVal < MDL

Original





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Website: <http://www.settek.com>

## QC SUMMARY REPORT

WO#: 24101661  
23-Oct-24

Client: AAS-NEW  
Project: P4465

BatchID: R195615

Sample ID: <b>mblank2</b>		SampType: <b>MBLK</b>		TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>			Prep Date:			RunNo: <b>195615</b>			
Client ID: <b>PBW</b>		Batch ID: <b>R195615</b>		TestNo: <b>E1631</b>			Analysis Date: <b>10/23/2024</b>			SeqNo: <b>5292971</b>			
Analyte		Result		PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Sample ID: <b>LFB</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:			RunNo: <b>195615</b>		
Client ID: <b>LCSW</b>	Batch ID: <b>R195615</b>	TestNo: <b>E1631</b>				Analysis Date: <b>10/23/2024</b>			SeqNo: <b>5292978</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	46.1	0.500	50.00	0	92.1	72	128				

Sample ID: <b>LFBD</b>	SampType: <b>LCSD</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:			RunNo: <b>195615</b>		
Client ID: <b>LCSS02</b>	Batch ID: <b>R195615</b>	TestNo: <b>E1631</b>				Analysis Date: <b>10/23/2024</b>			SeqNo: <b>5292979</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	47.3	0.500	50.00	0	94.7	72	128	46.07	2.71	24	

Sample ID: <b>mblank3</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>195615</b>		
Client ID: <b>PBW</b>	Batch ID: <b>R195615</b>	TestNo: <b>E1631</b>				Analysis Date: <b>10/23/2024</b>				SeqNo: <b>5292980</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

**Qualifiers:** H Holding times for preparation or analysis exceeded  
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

ND Not Detected  
U Samples with CalcVal < MDL

Original



# CHEMTECH

## CHAIN OF CUSTODY RECORD

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

CHEMTECH PROJECT NO.

QUOTE NO.

COC Number

P4464/65  
2042056

### CLIENT INFORMATION

REPORT TO BE SENT TO:  
COMPANY: Tully Environmental Inc  
ADDRESS: 87-Seaview Blvd  
CITY: Pt Washington STATE: NY ZIP: 11050  
ATTENTION: D Dene  
PHONE: 718 446 7000 FAX: 718 458 5199

### CLIENT PROJECT INFORMATION

PROJECT NAME: Transfer Station SITES  
PROJECT NO.: 242113 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) RUSH DAYS\*  
HARDCOPY (DATA PACKAGE): DAYS\*  
EDD: DAYS\*  
\*TO BE APPROVED BY CHEMTECH  
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS

### 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 2 3 4 5 6 7 8 9  
Cu Fe Pb  
TSS  
Hg 1631LL  
BTGX

### PRESERVATIVES

### COMMENTS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										COMMENTS ← Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	001 Willets Pt Blvd (sep)	W		X	10/17	1pm	4	X	X		X						
2.	002 35th Ave (sep)	W		X	10/17	1pm	4	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. D Dene	DATE/TIME: 10/17/24	RECEIVED BY: 1. [Signature]	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP 5.3°C °C Comments:
RELINQUISHED BY SAMPLER: 2. FedEx	DATE/TIME: 10/21/24 1130	RECEIVED BY: 2. [Signature]	
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	

Page \_\_\_\_ of \_\_\_\_

CLIENT: ☐ Hand Delivered ☐ Other  
CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete  
☐ YES ☐ NO



24101661

## CHAIN OF CUSTODY RECORD

Sub Lab INFORMATION	CLIENT PROJECT INFORMATION	CLIENT BILLING INFORMATION
COMPANY : Summit Enviromental Technologies I	ORDER ID : P4465	BILL TO: CHEMTECH PO# : P4464
ADDRESS : 3310 Win St	PROJECT ID:Transfer Station-SPDES	ADDRESS : 284, Sheffield Street
CITY:Cuyahoga State :Ohio ZIP :44223	PROJECT MANAGER Yazmeen	CITY: Mountainside State : NJ ZIP : 07092
E-mail :	E-mail : YAZMEEN@CHEMTECH.NET	ATTENTION :Yazmeen
PHONE :330-253-8211	PHONE : (908) 789 8900 FAX: (908) 789 8922	PHONE : (908) 789 8900 FAX : (908) 789 8922

EDD : EXCEL NOCLEAN Report : Results Only Comment :

ID	CLIENT SAMPLE IDENTIFICATION	SAMPLE MATRIX	ANALYSIS	Preservative	Method	SAMPLE COLLECTION		# OF BOTTLES	TAT DAYS
						DATE	TIME		
01	002-35TH-AVE(SEP)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	10/17/2024	13:00:00	2	5

## SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGES POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: 1. JT	DATETIME:	RECEIVED BY: 10/22/24 1. C. G. LOESS	Conditions of bottles or Coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant Cooler Temp _____ Ice or Cooler? _____
RELINQUISHED BY: 2.	DATETIME:	RECEIVED BY: 2.	3.9-0.1=3.8 7794 1029 0053
RELINQUISHED BY: 3.	DATETIME:	RECEIVED BY: 3.	Page 1 of 1 <input type="checkbox"/> OVERNIGHT <input type="checkbox"/> OVERNIGHT Shipment Complete: <input type="checkbox"/> YES <input type="checkbox"/> NO



## Sample Log-In Check List

Client Name: CHE-NJ-07972

Work Order Number: 24101661

RcptNo: 1

Logged by: Anthony W. Britton 10/22/2024 9:55:00 AM  
Completed By: Anthony W. Britton 10/22/2024 2:19:51 PM  
Reviewed By: Jennifer Woolf 10/23/2024 10:28:41 AM

*Anthony Britton*  
*Anthony Britton*  
*Jennifer Woolf*

### Chain of Custody

1. Is Chain of Custody complete? Yes ☐ No ☒ Not Present ☐  
2. How was the sample delivered? FedEx  
Tracking No.: 779410290053

### Log In

3. Coolers are present? Yes ☒ No ☐ NA ☐  
4. Shipping container/cooler in good condition? Yes ☒ No ☐  
Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Present ☒  
No. Seal Date: Signed By:  
5. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
6. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐  
7. Sample(s) in proper container(s)? Yes ☒ No ☐  
8. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐  
9. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐  
10. Was preservative added to bottles? Yes ☐ No ☒ NA ☐  
11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? Yes ☐ No ☐ No VOA Vials ☒  
12. Were any sample containers received broken? Yes ☐ No ☒  
13. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐  
14. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐  
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.) Yes ☒ No ☐

### Special Handling (if applicable)

17. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:  Date:   
By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
Regarding:   
Client Instructions:

18. Additional remarks:

Date and time of relinquish left blank on COC.

### Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.8	Good	Not Present			