

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 : P4555

ATTENTION : Dean Devoe



Cover Page

Order ID : P4555

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

P4555-01

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 : _____

Date: 11/5/2024

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 30, 2024

PM
AAS-NEW
284 Sheffield Street
Mountainside, NJ 07092
TEL:
FAX:
RE: P4555

Dear PM:

Order No.: 24102179

Summit Environmental Technologies, Inc. received 1 sample(s) on 10/29/2024 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



SUMMIT
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Analytical Laboratories

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#: 24102179

Date: 10/30/2024

CLIENT: AAS-NEW

Project: P4555

WorkOrder Narrative:

24102179: 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:

24102179-001A HG-LL_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

Original

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. |
| QL-/+ | The LCS or LCSD recovery failed low (-) or high (+). |
| QLR | 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° – 6° 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



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TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

Workorder Sample Summary

WO#: 24102179
30-Oct-24

CLIENT: AAS-NEW
Project: P4555

| Lab SampleID | Client Sample ID | Tag No | Date Collected | Date Received | Matrix |
|--------------|-------------------|--------|-----------------------|-----------------------|-------------------|
| 24102179-001 | 002-35th-AVE(SEP) | | 10/24/2024 1:00:00 PM | 10/29/2024 9:45:00 AM | Non-Potable Water |



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DATES REPORT

WO#: 24102179

30-Oct-24

Client: AAS-NEW

Project: P4555

| Sample ID | Client Sample ID | Collection Date | Matrix | Test Name | Leachate Date | Prep Date | Analysis Date |
|---------------|-------------------|-----------------------|-------------------|------------------------------|---------------|-----------|-----------------------|
| 24102179-001A | 002-35th-AVE(SEP) | 10/24/2024 1:00:00 PM | Non-Potable Water | Low-Level Mercury (EPA 1631) | | | 10/30/2024 8:34:47 AM |

Original



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TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

WO#: 24102179
Date Reported: 10/30/2024
Company: AAS-NEW
Address: 284 Sheffield Street
Mountainside NJ 07092
Received: 10/29/2024
Project#: P4555

| Client ID# | Lab ID# | Collected | Analyte | Result | Units | Qual | Matrix | Method | DF | MDL | PQL | Run | Analyst |
|-------------------|---------|------------|---------|--------|-------|------|-------------------|------------|----|-------|-------|------------|---------|
| 002-35th-AVE(SEP) | 001 | 10/24/2024 | Mercury | 64.7 | ng/L | Z | Non-Potable Water | EPA 1631 E | 1 | 0.416 | 0.500 | 10/30/2024 | TAL |

NOTES:

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



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Accreditation Program Analytes Report

WO#: 24102179

30-Oct-24

Client: AAS-NEW

State: NY

Project: P4555

Program Name: DW_WW_SCM_NI

| Sample ID | Matrix | Test Name | Analyte | Status |
|---------------|-------------------|------------------------------|---------|--------|
| 24102179-001A | Non-Potable Water | Low-Level Mercury (EPA 1631) | Mercury | A |

| | | | | | | | | |
|---------|---|-------------|----------|---|----------------|---------|---|----------------|
| AL | U | Unavailable | AR | A | Accredited | A-NELA | A | Accredited |
| CO | U | Unavailable | CT | A | Accredited | L-NELAI | A | Accredited |
| HI-DW | U | Unavailable | IA | N | Not Accredited | L-NELAF | A | Accredited |
| IN_DW | U | Unavailable | S - NELA | N | Not Accredited | KY_UST | N | Not Accredited |
| W(RADS) | A | Accredited | _DW_WW | N | Not Accredited | MD-DW | U | Unavailable |

Original #1

Page 7 of 11



Summit Environmental Technologies, Inc.
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Website: <http://www.settek.com>

QC SUMMARY REPORT

WO#: 24102179

30-Oct-24

Client: AAS-NEW

Project: P4555

BatchID: R196011

| | | | | | | | | | | | |
|---------------------------|--------------------------|--|-----------|-------------|----------------------------------|----------|-----------|-------------|-----------------------|----------|------|
| Sample ID: mblank1 | SampType: MBLK | TestCode: HG-LL_NPW(Units: ng/L | | | Prep Date: | | | | RunNo: 196011 | | |
| Client ID: PBW | Batch ID: R196011 | TestNo: E1631 | | | Analysis Date: 10/30/2024 | | | | SeqNo: 5302529 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Mercury | ND | 0.500 | | | | | | | | | U |

| | | | | | | | | | | | | |
|---------------------------|--------------------------|--|-----------|-------------|------|----------------------------------|-----------|-------------|------|-----------------------|------|--|
| Sample ID: RLC | SampType: RLC | TestCode: HG-LL_NPW(Units: ng/L | | | | Prep Date: | | | | RunNo: 196011 | | |
| Client ID: BatchQC | Batch ID: R196011 | TestNo: E1631 | | | | Analysis Date: 10/30/2024 | | | | SeqNo: 5302531 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | |
| Mercury | 0.919 | 0.500 | 0.5000 | 0 | 184 | 50 | 150 | | | | S | |

| | | | | | | | | | | | |
|------------------------|--------------------------|--|-----------|-------------|------|----------------------------------|-----------|-------------|-----------------------|----------|------|
| Sample ID: LCS | SampType: LCS | TestCode: HG-LL_NPW(Units: ng/L | | | | Prep Date: | | | RunNo: 196011 | | |
| Client ID: LCSW | Batch ID: R196011 | TestNo: E1631 | | | | Analysis Date: 10/30/2024 | | | SeqNo: 5302532 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Mercury | 48.1 | 0.500 | 50.00 | 0 | 96.2 | 72 | 128 | | | | |

| | | | | | | | | | | | | |
|---------------------------|--------------------------|--|-----------|-------------|------|----------------------------------|-----------|-------------|------|-----------------------|------|--|
| Sample ID: mblank2 | SampType: MBLK | TestCode: HG-LL_NPW(Units: ng/L | | | | Prep Date: | | | | RunNo: 196011 | | |
| Client ID: PBW | Batch ID: R196011 | TestNo: E1631 | | | | Analysis Date: 10/30/2024 | | | | SeqNo: 5302533 | | |
| 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
U Samples with CalcVal < MDL

M Manual Integration used to determine area response
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified at testcode

ND Not Detected
S Spike Recovery outside accepted recovery limits

Original



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

QC SUMMARY REPORT

WO#: 24102179

30-Oct-24

Client: AAS-NEW

Project: P4555

BatchID: R196011

| | | | | | | | | | | | | | |
|---------------------------|--|--------------------------|--|--|-----------|----------------------------------|------|----------|-----------------------|-------------|------|----------|------|
| Sample ID: mblank2 | | SampType: MBLK | | TestCode: HG-LL_NPW(Units: ng/L | | Prep Date: | | | RunNo: 196011 | | | | |
| Client ID: PBW | | Batch ID: R196011 | | TestNo: E1631 | | Analysis Date: 10/30/2024 | | | SeqNo: 5302533 | | | | |
| Analyte | | Result | | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | | |
|---------------------------|--------------------------|--|-----------|-------------|------|----------------------------------|-----------|-------------|------|-----------------------|------|--|
| Sample ID: mblank3 | SampType: MBLK | TestCode: HG-LL_NPW(Units: ng/L | | | | Prep Date: | | | | RunNo: 196011 | | |
| Client ID: PBW | Batch ID: R196011 | TestNo: E1631 | | | | Analysis Date: 10/30/2024 | | | | SeqNo: 5302536 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | |
| Mercury | ND | 0.500 | | | | | | | | | U | |

| | | | | | | | | | | | |
|------------------------|--------------------------|--|-----------|-------------|------|----------------------------------|-----------|-------------|-----------------------|----------|------|
| Sample ID: LFB | SampType: LCS | TestCode: HG-LL_NPW(Units: ng/L | | | | Prep Date: | | | RunNo: 196011 | | |
| Client ID: LCSW | Batch ID: R196011 | TestNo: E1631 | | | | Analysis Date: 10/30/2024 | | | SeqNo: 5302537 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Mercury | 45.2 | 0.500 | 50.00 | 0 | 90.3 | 72 | 128 | | | | |

| | | | | | | | | | | | |
|--------------------------|--------------------------|--|-----------|-------------|------|----------------------------------|-----------|-------------|-----------------------|----------|------|
| Sample ID: LFBD | SampType: LCSD | TestCode: HG-LL_NPW(Units: ng/L | | | | Prep Date: | | | RunNo: 196011 | | |
| Client ID: LCSS02 | Batch ID: R196011 | TestNo: E1631 | | | | Analysis Date: 10/30/2024 | | | SeqNo: 5302538 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Mercury | 44.9 | 0.500 | 50.00 | 0 | 89.7 | 72 | 128 | 45.17 | 0.680 | 24 | |

Qualifiers:

H Holding times for preparation or analysis exceeded
PL Permit Limit
U Samples with CalcVal < MDL

M Manual Integration used to determine area response
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified at testcode

ND Not Detected
S Spike Recovery outside accepted recovery limits

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

2041265

P4554/55

CLIENT INFORMATION

COMPANY: Tully Environmental Inc
ADDRESS: 127-50 Northern Blvd
CITY: Flushing STATE: NY ZIP: 11368
ATTENTION: D Deroe
PHONE: 718 446 7000 FAX: 718 458 5199

CLIENT PROJECT INFORMATION

PROJECT NAME: Transfer Station SPODES
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) ASAP 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

Cu Fe Pb
TSS
BTEX
Hg 1631LL

| CHEMTECH SAMPLE ID | PROJECT SAMPLE IDENTIFICATION | SAMPLE MATRIX | SAMPLE TYPE | | SAMPLE COLLECTION | | # OF BOTTLES | PRESERVATIVES | | | | | | | | | COMMENTS | |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|------|--------------|---------------|---|---|---|---|---|---|---|---|--|--|
| | | | COMP | GRAB | DATE | TIME | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER | |
| 1. | 001 Willets Pt Blvd (Sep) | W | | X | 10/24 | 1pm | | X | X | X | | | | | | | | |
| 2. | 002 35th Ave (Sep) | W | | X | 10/24 | 1pm | | 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 Deroe | DATE/TIME: 10/24/24 | 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 15.4 °C |
| RELINQUISHED BY SAMPLER: 2. [Signature] | DATE/TIME: 11:10 10-25-24 | RECEIVED BY: 2. [Signature] | Comments: |
| RELINQUISHED BY SAMPLER: 3. [Signature] | DATE/TIME: | RECEIVED BY: 3. [Signature] | |

Page ____ of ____

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

Shipment Complete
☐ YES ☐ NO

24102179

CHAIN OF CUSTODY RECORD

| Sub Lab INFORMATION | | CLIENT PROJECT INFORMATION | | CLIENT BILLING INFORMATION | |
|--|--|------------------------------------|--|---|--|
| COMPANY : Summit Enviromental Technologies I | | ORDER ID : P4555 | | BILL TO: CHEMTECH PO# : p4555 | |
| 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 | |

| | | |
|----------------------|-----------------------|-----------|
| EDD : EXCEL NIOCLEAN | 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 | 10/24/2024 | 13:00:00 | 1 | 1 |

| SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGES POSSESSION INCLUDING COURIER DELIVERY | | | | |
|---|-----------|--------------|--|--|
| RELINQUISHED BY SAMPLER: | DATETIME: | RECEIVED BY: | Conditions of bottles or Coolers at receipt: | |
| 1. | 10-28-24 | 1. | <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant Cooler Temp _____ Ice or Cooler? _____ | |
| RELINQUISHED BY: | DATETIME: | RECEIVED BY: | 2. 2.9-0.1=2.8 Fedex cooler 77957430 0603 Page 10 of 11 | |
| RELINQUISHED BY: | DATETIME: | RECEIVED BY: | <input type="checkbox"/> OVERNIGHT Shipment Complete: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> OVERNIGHT | |
| 3. _____ | _____ | 3. _____ | Page 1 of 1 | |

Sample Log-In Check List

Client Name: CHE-NJ-07972

Work Order Number: 24102179

RcptNo: 1

Logged by: Christina N. Gemma 10/29/2024 9:45:00 AM
Completed By: Christina N. Gemma 10/29/2024 11:15:04 AM
Reviewed By: Jennifer Woolf 10/29/2024 2:22:13 PM

C. Gemma
C. Gemma
Jennifer Woolf

Chain of Custody

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

Tracking No.: 779574300603

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° C to 6.0°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? Yes ☒ No ☐
(Note discrepancies on chain of custody)
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? Yes ☒ No ☐
(If no, notify customer for authorization.)

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:

matrix only listed as Water not specified as NPW

Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.8 | Good | Not Present | | | |