

DATA PACKAGE

SUB - DATA

PROJECT NAME : MC054.36 23-8-1 LM - LANDING LANE NEW BRUNSWICK

PROJECT # : P5094

R3M ENGINEERING, INC.

1405 Route 18 South Suite 208

Old Bridge, NJ - 08857

Phone No: 973-207-1820

ORDER ID : P5094

ATTENTION : Stacey L. Felts-Bock



Cover Page

Order ID : P5094

Project ID : MC054.36 23-8-1 LM - Landing Lane New Brunswick

Client : R3M Engineering, Inc.

Lab Sample Number

P5094-01
P5094-02

Client Sample Number

LL-001
LL-001-FB-12-4-24

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 : _____

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 9:08 am, Jan 09, 2025

Date: 1/9/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

Report Prepared for:

Client Services
Chemtech
284 Sheffield Street
Mountainside NJ 07092

**REPORT OF
LABORATORY
ANALYSIS FOR
TCDD**

Report Prepared Date:

December 31, 2024

Report Information:

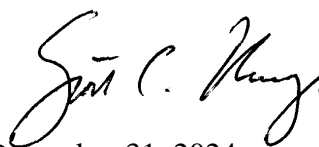
Pace Project #: 10718047
Sample Receipt Date: 12/06/2024
Client Project #: P5094 Landing Lane
Client Sub PO #: N/A
State Cert #: N/A

Invoicing & Reporting Options:

The report provided has been invoiced as a Level 2 2,3,7,8-TCDD Report. If an upgrade of this report package is requested, an additional charge may be applied.

Please review the attached invoice for accuracy and forward any questions to Scott Unze, your Pace Project Manager.

This report has been reviewed by:



December 31, 2024

Scott Unze, Project Manager
(612) 607-6383
(612) 607-6444 (fax)
scott.unze@pacelabs.com



Report of Laboratory Analysis

This report should not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

The results relate only to the samples included in this report.

DISCUSSION

This report presents the results from the analyses performed on two samples submitted by a representative of Chemtech. The samples were analyzed for the presence or absence of 2,3,7,8-tetrachlorodibenzo-p-dioxin (2,3,7,8-TCDD) using USEPA Method 1613B. The reporting limits were set to correspond to the lowest calibration point and a nominal 1-liter sample amount, and the sensitivity was verified by signal-to-noise measurements. The quantitation limits, adjusted for sample extraction amount, may be somewhat higher or lower than the reporting limits provided in this report.

The recoveries of the isotopically-labeled TCDD internal standard in the sample extracts ranged from 72-82%. All of the labeled standard recoveries obtained for this project were within the target ranges specified in Method 1613B. Also, since the quantification of the native TCDD was based on isotope dilution, the data were automatically corrected for recovery and accurate values were obtained.

A laboratory method blank was prepared and analyzed with the sample batch as part of our routine quality control procedures. The results show the blank to be free of 2,3,7,8-TCDD at the reporting limit.

Laboratory spike samples were also prepared using clean reference matrix that had been fortified with native standard material. The results show that the spiked native TCDD was recovered at 104-110% with a relative percent difference of 5.6%. These results were within the target ranges for the method. Matrix spikes were not prepared with the sample batch.

REPORT OF LABORATORY ANALYSIS

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Minnesota Laboratory Certifications

Authority	Certificate #	Authority	Certificate #
A2LA	2926.01	Missouri	10100
Alabama	40770	Montana	CERT0092
Alaska-DW	MN00064	Nebraska	NE-OS-18-06
Alaska-UST	17-009	Nevada	MN00064
Arizona	AZ0014	New Hampshire	2081
Arkansas - WW	88-0680	New Jersey	MN002
Arkansas-DW	MN00064	New York	11647
California	2929	North Carolina-DW	27700
Colorado	MN00064	North Carolina-WW	530
Connecticut	PH-0256	North Dakota	R-036
Florida	E87605	Ohio-DW	41244
Georgia	959	Ohio-VAP (1700)	CL101
Hawaii	MN00064	Ohio-VAP (1800)	CL110
Idaho	MN00064	Oklahoma	9507
Illinois	200011	Oregon-Primary	MN300001
Indiana	C-MN-01	Oregon-Secondary	MN200001
Iowa	368	Pennsylvania	68-00563
Kansas	E-10167	Puerto Rico	MN00064
Kentucky-DW	90062	South Carolina	74003
Kentucky-WW	90062	Tennessee	TN02818
Louisiana-DEQ	AI-84596	Texas	T104704192
Louisiana-DW	MN00064	Utah	MN00064
Maine	MN00064	Vermont	VT-027053137
Maryland	322	Virginia	460163
Michigan	9909	Washington	C486
Minnesota	027-053-137	West Virginia-DEP	382
Minnesota-Ag	via MN 027-053-137	West Virginia-DW	9952C
Minnesota-Petrofund	1240	Wisconsin	999407970
Mississippi	MN00064	Wyoming-UST	via A2LA 2926.01

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1700 Elm Street, Suite 200
Minneapolis, MN 55414
Phone: 612.607.1700
Fax: 612.607.6444
www.pacelabs.com

Appendix A

Sample Management

REPORT OF LABORATORY ANALYSIS

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Minneapolis, MN 55414
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www.pacelabs.com

Reporting Flags

- A = Reporting Limit based on signal to noise (EDL)
- B = Less than 10x higher than method blank level
- C = Result obtained from confirmation analysis
- D = Result obtained from analysis of diluted sample
- E = Exceeds calibration range
- H2 = Extracted outside of holding time
- I = Isotope ratio out of specification
- J = Estimated value
- L = Suppressive interference, analyte may be biased low
- Nn = Value obtained from additional analysis
- P = PCDE Interference
- R = Recovery outside target range
- S = Peak saturated
- U = Analyte not detected
- V = Result verified by confirmation analysis
- X = %D Exceeds limits
- Y = Calculated using average of daily RFs

REPORT OF LABORATORY ANALYSIS

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Appendix B

Sample Analysis Summary

REPORT OF LABORATORY ANALYSIS

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Method 1613B Sample Analysis Results

Client - Chemtech

Client's Sample ID	01 LL-001		
Lab Sample ID	10718047001		
Filename	L241231A_07		
Injected By	SMT		
Total Amount Extracted	923 mL	Matrix	WATER
% Moisture	NA	Dilution	NA
Dry Weight Extracted	NA	Collected	12/04/2024 11:05
ICAL ID	L240918	Received	12/06/2024 10:50
CCal Filename(s)	L241231A_01	Extracted	12/19/2024 10:05
Method Blank ID	BLANK-116099	Analyzed	12/31/2024 07:16

Native Isomers	Conc pg/L	EMPC pg/L	RL pg/L	Internal Standards	ng's Added	Percent Recovery
2,3,7,8-TCDD	ND	—	10	2,3,7,8-TCDD-13C	2.00	72
				Recovery Standard 1,2,3,4-TCDD-13C	2.00	NA
				Cleanup Standard 2,3,7,8-TCDD-37Cl4	0.20	83

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
RL = Reporting Limit

ND = Not Detected
NA = Not Applicable
NC = Not Calculated

A = Reporting Limit based on signal to noise (EDL)
R = Recovery outside target range
E = Exceeds calibration range

REPORT OF LABORATORY ANALYSIS

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Method 1613B Sample Analysis Results

Client - Chemtech

Client's Sample ID	02 LL-001-FB-12-4-24		
Lab Sample ID	10718047002		
Filename	L241231A_08		
Injected By	SMT		
Total Amount Extracted	915 mL	Matrix	WATER
% Moisture	NA	Dilution	NA
Dry Weight Extracted	NA	Collected	12/04/2024 11:00
ICAL ID	L240918	Received	12/06/2024 10:50
CCal Filename(s)	L241231A_01	Extracted	12/19/2024 10:05
Method Blank ID	BLANK-116099	Analyzed	12/31/2024 08:01

Native Isomers	Conc pg/L	EMPC pg/L	RL pg/L	Internal Standards	ng's Added	Percent Recovery
2,3,7,8-TCDD	ND	—	10	2,3,7,8-TCDD-13C	2.00	82
				Recovery Standard 1,2,3,4-TCDD-13C	2.00	NA
				Cleanup Standard 2,3,7,8-TCDD-37Cl4	0.20	86

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
RL = Reporting Limit

ND = Not Detected
NA = Not Applicable
NC = Not Calculated

A = Reporting Limit based on signal to noise (EDL)
R = Recovery outside target range
E = Exceeds calibration range

REPORT OF LABORATORY ANALYSIS

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Method 1613B Blank Analysis Results

Lab Sample Name	DFBLKBA	Matrix	Water
Lab Sample ID	BLANK-116099	Dilution	NA
Filename	F241230B_10	Extracted	12/19/2024 10:05
Total Amount Extracted	987 mL	Analyzed	12/31/2024 04:47
ICAL ID	F241216	Injected By	SMT
CCal Filename(s)	F241230B_01		

Native Isomers	Conc pg/L	EMPC pg/L	RL pg/L	Internal Standards	ng's Added	Percent Recovery
2,3,7,8-TCDD	ND	—	10	2,3,7,8-TCDD-13C	2.00	89
				Recovery Standard 1,2,3,4-TCDD-13C	2.00	NA
				Cleanup Standard 2,3,7,8-TCDD-37Cl4	0.20	84

Conc = Concentration (Totals include 2,3,7,8-substituted isomers).
EMPC = Estimated Maximum Possible Concentration
RL = Reporting Limit

REPORT OF LABORATORY ANALYSIS

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Method 1613B Laboratory Control Spike Results

Lab Sample ID	LCS-116100	Matrix	Water
Filename	F241230B_02	Dilution	NA
Total Amount Extracted	995 mL	Extracted	12/19/2024 10:05
ICAL ID	F241216	Analyzed	12/30/2024 22:45
CCal Filename	F241230B_01	Injected By	SMT
Method Blank ID	BLANK-116099		

Compound	Cs	Cr	Lower Limit	Upper Limit	% Rec.
2,3,7,8-TCDD	10	11	7.3	14.6	110
2,3,7,8-TCDD-37Cl4	10	8.4	3.7	15.8	84
2,3,7,8-TCDD-13C	100	79	25.0	141.0	79

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
R = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

REPORT OF LABORATORY ANALYSIS

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Method 1613B Laboratory Control Spike Results

Lab Sample ID	LCSD-116101	Matrix	Water
Filename	F241230B_03	Dilution	NA
Total Amount Extracted	1000 mL	Extracted	12/19/2024 10:05
ICAL ID	F241216	Analyzed	12/30/2024 23:31
CCal Filename	F241230B_01	Injected By	SMT
Method Blank ID	BLANK-116099		

Compound	Cs	Cr	Lower Limit	Upper Limit	% Rec.
2,3,7,8-TCDD	10	10	7.3	14.6	104
2,3,7,8-TCDD-37Cl4	10	8.0	3.7	15.8	80
2,3,7,8-TCDD-13C	100	77	25.0	141.0	77

Cs = Concentration Spiked (ng/mL)
Cr = Concentration Recovered (ng/mL)
Rec. = Recovery (Expressed as Percent)
Control Limit Reference: Method 1613, Table 6, 10/94 Revision
R = Recovery outside of control limits
Nn = Value obtained from additional analysis
* = See Discussion

REPORT OF LABORATORY ANALYSIS

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Method 1613B

Spike Recovery Relative Percent Difference (RPD) Results

Client Chemtech

Spike 1 ID LCS-116100
Spike 1 Filename F241230B_02

Spike 2 ID LCSD-116101
Spike 2 Filename F241230B_03

Compound	Spike 1 %REC	Spike 2 %REC	%RPD
2,3,7,8-TCDD	110	104	5.6

%REC = Percent Recovered

RPD = The difference between the two values divided by the mean value

REPORT OF LABORATORY ANALYSIS

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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

P5093

2040990 P5094

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: R3M Engineering, INC
ADDRESS: 11 Landing Ln.
CITY New Brunswick STATE: NJ ZIP:
ATTENTION: Stacey L. Felts-Book
PHONE: (973) 207-1820 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: MCO54.36 23-B-1 LM - Landing
PROJECT NO.: LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

CLIENT BILLING INFORMATION

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

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): STD 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

VOC-TCL
SVOC-TCL
Pest. PCB
TOC
Dioxin
Metals
Cyanide

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		A	E	E	C	E	B	D			← Specify Preservatives	
1.	LL-001	W.		X	12/4	1105	10	X	X	X	X	X	X	X			A-HCl D-NaOH	
2.	LL-001-FB-12-4-24	W		X	12/4	1100	10	X	X	X	X	X	X	X			B-HNO3 E-ICE	
3.	TB-12-4-24	W		X	12/4	—	2	X									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>1200</u> <u>12/4/24</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>5.3°C</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>1300</u> <u>12/4/24</u>	RECEIVED BY: 3. <u>[Signature]</u>	

Page 1 of 1

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

Shipment Complete
☐ YES ☐ NO

LOW FLOW SAMPLING DATA SHEET

SHEET 1 OF 1

SITE: Landing Lane New Brunswick
DATE: 12-4-24
WEATHER: _____
CONSULTING FIRM: Alliance Technical Group
FIELD PERSONNEL: Gorge Veyron

MONITOR WELL #: _____ WELL DEPTH: 20'
WELL PERMIT #: _____ WELL DIAMETER: 2" inches
SCREENED/OPEN INTERVAL: _____

PID/FID READINGS (ppm): BACKGROUND: 0.0
BENEATH OUTER CAP: 0.0
BENEATH INNER CAP: 0.0
PUMP INTAKE DEPTH: _____ ft below TOC
DEPTH TO WATER BEFORE PUMP INSTALLATION: 22.8' ft below TOC

TIME	PURGING	SAMPLING	pH (pH units)		SPECIFIC CONDUCTIVITY (mS/cm)		REDOX POTENTIAL (mv)		DISSOLVED OXYGEN (mg/l)		TURBIDITY (NTU)		TEMPERATURE (degrees C)		PUMPING RATE (ml/min)	DEPTH TO WATER (ft below TOC)
			READING	CHANGE*	READING	CHANGE*	READING	CHANGE*	READING	CHANGE*	READING	CHANGE*	READING	CHANGE*		
0925	X		7.38	NA	0.266	NA	162	NA	4.60	NA	257	NA	15.42	NA	—	22.8'
0930	X		7.24	0.14	0.261	0.005	157	5	4.03	0.57	253	4	16.05	0.63	—	22.8'
0935	X		7.14	0.1	0.257	0.004	139	18	2.77	1.26	94.8	158.2	16.44	0.39	—	22.8'
0940	X		7.11	0.03	0.255	0.002	132	7	1.89	0.88	73.6	21.2	16.66	0.22	—	22.8'
0945	X		7.11	0	0.254	0.001	128	4	1.19	0.7	60.1	13.5	16.92	0.26	—	22.8'
0950	X		7.11	0	0.252	0.002	122	6	2.11	0.92	54.2	5.9	16.82	0.1	—	22.8'
0955	X		7.11	0	0.253	0.001	121	1	2.12	0.01	52.8	1.4	16.79	0.03	—	22.8'
1000	X		7.11	0	0.255	0.002	120	1	2.08	0.04	52.6	0.2	16.78	0.01	—	22.8'
1005	X		7.11	0	0.257	0.002	122	2	2.06	0.02	51.9	0.9	16.77	0.01	—	22.8'

COMMENTS:

*INDICATOR PARAMETERS HAVE STABILIZED WHEN 3 CONSECUTIVE READINGS ARE WITHIN: ± 0.1 for pH; $\pm 3\%$ for Specific Conductivity and Temperature; ± 10 mv for Redox Potential; and $\pm 10\%$ for Dissolved Oxygen and Turbidity.

Alliance Technical Group, LLC-Newark

284 Sheffield Street, Mountainside, NJ 07092 Tel. 908-789-8900 Fax 908-789-8922

FIELD SAMPLING LOG

Client Name: R3M Engineering, INC

Project Name: MCD54.36 23-8-1 LM-Landing
LANE New Brunswick

Client Address: 11 Landing Ln. New Brunswick

Project Location: New Brunswick

Client Rep on Site: Stacey L. Feltz - Beck

Cooler Custody Seal: N/A

Sampling Date: 12-4-24

Temperature Correction Factor (°C): —

Arrival Time: 0700 Departure Time: 1200

FIELD EQUIPMENT CALIBRATION

pH Calibration (SM4500-H B/9040C)				
Calibration				ICV (± 0.1 pH unit)
	7.00 Buffer	4.00 Buffer	10.00 Buffer	7.00 Buffer
	W 3071	W 3107	W 3094	W 3093
Time	0710	0712	0714	0716
Temp °C	14.92	14.96	14.90	14.93
pH	7.00	4.01	10.02	7.00

FIELD EQUIPMENT CALIBRATION

Specific Conductance (mS/cm) (99% -101%)/(mmho/cm) (SM2510 B/120.1/9050A)		
Calibration (± 1%) (99% -101%)		ICV (± 1%) (99% -101%)
	WP	WP
Time		
Temp °C		
Reading (mS/cm)		

Sampler Signature/Date: [Signature] 12/4/24

Supervisor Review/Date: _____

Alliance Technical Group, LLC-Newark

284 Sheffield Street, Mountainside, NJ 07092 Tel. 908-789-8900 Fax 908-789-8922
FIELD SAMPLING LOG

Client Name: R3M Engineering, INC

Client Address: 11 Landing Ln.

Client Rep on Site: Stacy L. Felts - Bock

Sampling Date: 12-4-24

Arrival Time: 0700 Departure Time: _____

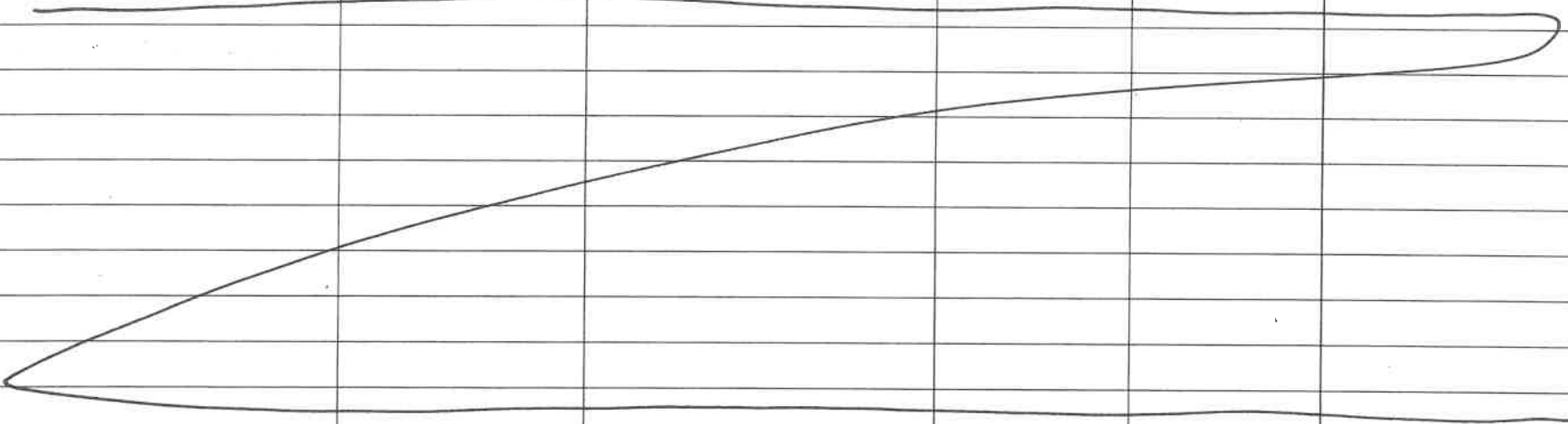
Project Name: MO054 36 23-8-1 LM - Landing
Line New Brunswick

Project Location: New Brunswick

Cooler Custody Seal: N/A

Temperature Correction Factor (°C): _____

FIELD SAMPLING INFORMATION

Sampling Location	Date/Time of sampling	Field Measurements			
		Date/Time of Analysis	pH	Temperature °C	Specific Conductance (mS/cm) (99% -101%)
CCV (W3071)	12-4-24 0959	12-4-24 1001	7.01	16.70	0.266
LL-001	1003	1005	7.11	16.77	0.257
DUP	1007	1009	7.11	16.76	0.255
CCV (W3071)	1011	1013	7.00	16.72	0.264
					

Meter: YSI MPS, Model # 556, Serial # 085A0063

Sampler Signature/Date:  12/4/24

Supervisor Review/Date: _____



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

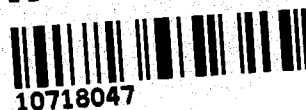
CHAIN OF CUSTODY RECORD

Sub Lab INFORMATION	CLIENT PROJECT INFORMATION	CLIENT BILLING INFORMATION
COMPANY : Pace Environmental	ORDER ID : P5094	BILL TO: CHEMTECH PO# : P5094
ADDRESS : 1700 Elm Street	PROJECT ID: MC054.36 23-8-1 LM - Landing Lane New Brunsw	ADDRESS : 284, Sheffield Street
CITY: Minneapolis State : Mn ZIP : 55414	PROJECT MANAGER YAZMEEN	CITY: Mountainside State : NJ ZIP : 07092
E-mail : Carolynne.Trout@pacelabs.com or Scott.Unze@pacelabs.com	E-mail : YAZMEEN@CHEMTECH.NET	ATTENTION : YAZMEE
PHONE : 317-432-5511	PHONE : (908) 789 8900 FAX : (908) 789 8922	PHONE : (908) 789 8900 FAX : (908) 789 8922

EDD : Excel NJ	Report : Level 1	Comment : NJDEP
----------------	------------------	-----------------

ID	CLIENT SAMPLE IDENTIFICATION	SAMPLE MATRIX	ANALYSIS	Preservative	Method	SAMPLE COLLECTION		# OF BOTTLES	TAT DAYS
						DATE	TIME		
01	LL-001	Water	Dioxin (sub)	Cool 4 deg C	1613	12/04/2024	11:05:00	1	10
02	LL-001-FB-12-4-24	Water	Dioxin (sub)	Cool 4 deg C	1613	12/04/2024	11:00:00	1	10

WO#: 10718047



10718047

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGES POSSESSION INCLUDING COURIER DELIVERY				
RELINQUISHED BY SAMPLER: 1. JT	DATETIME: 12-4-24	RECEIVED BY: 1. [Signature]	Conditions of bottles or Coolers at receipt: Dioxin = 2,3,7,8 Tetrachlorodibenozo-p-Dioxin by Method 1613B 'TCDD' via High Resolution	<input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant Cooler Temp 1.3 Ice or Cooler?
RELINQUISHED BY: 2.	DATETIME:	RECEIVED BY: 2.		
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

P5094

19 of 20

ENV-FRM-MIN4-0150 v17_Sample Condition Upon Receipt

CLIENT NAME: Alliance Technical Group PROJECT #: **WO#: 10718047**

COURIER: ☐ Client ☐ Commercial ☒ FedEx ☐ Pace
☐ Speedee ☐ UPS ☐ USPS

TRACKING NUMBER: 7104 9732 2388 ☐ See Exceptions form ENV-FRM-MIN4-0142

PM: SCU Due Date: 12/30/24
 CLIENT: CHEMTECH

Custody Seal on Cooler/Box Present: ☐ YES ☒ NO Seals Intact: ☐ YES ☒ NO Biological Tissue Frozen: ☐ YES ☐ NO ☒ N/A

Packing Material: ☒ Bubble Bags ☒ Bubble Wrap ☐ None ☐ Other Temp Blank: ☒ YES ☐ NO Type of Ice: ☐ Blue ☐ Dry ☒ Wet
☐ Melted ☐ None

Thermometer: ☐ T1 (0461) ☐ T2 (0436) ☐ T3 (0459) ☒ T4 (0402) ☐ T5 (0178) ☐ T6 (0235)
☐ T7 (0042) ☐ T8 (0775) ☐ T9 (0727) ☐ 01339252 (1710)

Did Samples Originate in West Virginia: ☐ YES ☒ NO Were All Container Temps taken: ☐ YES ☐ NO ☒ N/A

Correction Factor: -0.2 Cooler Temp Read w/Temp Blank: _____ °C
 Cooler Temp Corrected w/Temp Blank: _____ °C
 NOTE: Temp should be above freezing to 6°C. ☐ See Exceptions Form ENV-FRM-MIN4-0142 ☐ 1 Container

USDA Regulated Soil: ☒ N/A - Water Sample/Other (describe): _____ Initials & Date of Person Examining Contents: DGS 12/6/24

Did Samples originate from one of the following states (check maps) - AL, AR, AZ, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA: ☐ YES ☐ NO Did samples originate from a foreign source (international, including Hawaii and Puerto Rico): ☐ YES ☐ NO

NOTE: If YES to either question, fill out a Regulated Soil Checklist (ENV-FRM-MIN4-0154) and include with SCUR/COC paperwork.

LOCATION (check one): <input type="checkbox"/> DULUTH <input checked="" type="checkbox"/> MINNEAPOLIS <input type="checkbox"/> VIRGINIA	YES	NO	N/A	COMMENT(S)								
Chain of Custody Present and Filled Out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1.								
Chain of Custody Relinquished?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.								
Sampler Name and/or Signature on COC?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3.								
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. If Fecal: <input type="checkbox"/> <8 hrs <input type="checkbox"/> >8 hr, <24 hr <input type="checkbox"/> No								
Short Hold-Time Analysis (<72 hr)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. <input type="checkbox"/> BOD / cBOD <input type="checkbox"/> Fecal coliform <input type="checkbox"/> Hex Chrom <input type="checkbox"/> HPC <input type="checkbox"/> Nitrate <input type="checkbox"/> Nitrite <input type="checkbox"/> Ortho Phos <input type="checkbox"/> Total coliform/E. coli <input type="checkbox"/> Other: _____								
Rush Turn Around Time Requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6.								
Sufficient Sample Volume?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7.								
Correct Containers Used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.								
- Pace Containers Used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
Containers Intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.								
Field Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10. Is sediment visible in the dissolved container: <input type="checkbox"/> YES <input type="checkbox"/> NO								
Is sufficient information available to reconcile the samples to the COC? NOTE: If ID/Date/Time don't match fill out section 11. Matrix: <input type="checkbox"/> Oil <input type="checkbox"/> Soil <input checked="" type="checkbox"/> Water <input type="checkbox"/> Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. If NO, write ID/Date/Time of container below: <input type="checkbox"/> See Exceptions form ENV-FRM-MIN4-0142								
All containers needing acid/base preservation have been checked? All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , < 2 pH, NaOH > 9 Sulfide, NaOH > 10 Cyanide) Exceptions: VOA, Coliform, TOC/DOC, Oil & Grease, DRO/8015 (water) and Dioxins/PFAS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. Sample #: <input type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> Zinc Acetate Positive for Residual Chlorine: <input type="checkbox"/> YES <input type="checkbox"/> NO pH Paper Lot # <table border="1"> <tr> <th>Residual Chlorine</th> <th>0-6 Roll</th> <th>0-6 Strip</th> <th>0-14 Strip</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table> <input type="checkbox"/> See Exceptions form ENV-FRM-MIN4-0142	Residual Chlorine	0-6 Roll	0-6 Strip	0-14 Strip				
Residual Chlorine	0-6 Roll	0-6 Strip	0-14 Strip									
Headspace in Methyl Mercury Container?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	13.								
Extra labels present on soil VOA or WIDRO containers?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	14.								
Headspace in VOA Vials (greater than 6mm)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> See Exceptions form ENV-FRM-MIN4-0140								
Trip Blanks Present?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15.								
Trip Blank Custody Seals Present?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pace Trip Blank Lot # (if purchased): _____								

CLIENT NOTIFICATION / RESOLUTION FIELD DATA REQUIRED: ☐ YES ☐ NO

Person Contacted: _____ Date & Time: _____

Comments / Resolution: _____

Project Manager Review: [Signature] Date: 12/06/24

NOTE: When there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEQ Certification Office (i.e., out of hold, incorrect preservative, out of temp, incorrect containers).

Labeled By: DGS Line: 2