

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: P5140

ATTENTION: Dean Devoe







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

Cover Page

Order ID: P5140

Project ID: Transfer Station-SPDES

> Client: Tully Environmental, Inc

Lab Sample Number

Client Sample Number

P5140-01 001-WILLETS-PT-BLVD(DEC) P5140-02

002-35TH-AVE(DEC)

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the laboratory manager or his designee, as verified by the following signature.

Signature:

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 2:38 pm, Dec 13, 2024

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

P5140 2 of 15



Website: http://www.settek.com

December 10, 2024

PM

AAS-NEW

284 Sheffield Street

Mountainside, NJ 07092

TEL:

FAX:

RE: P5140

Order No.: 24120370 Dear PM:

Summit Environmental Technologies, Inc. received 2 sample(s) on 12/6/2024 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.

jamifes melical

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



Website: http://www.settek.com

Case Narrative

WO#: **24120370**Date: **12/10/2024**

CLIENT: AAS-NEW **Project:** P5140

WorkOrder Narrative:

24120370: 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:

24120370-001A HG-LL_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

24120370-002A HG-LL_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

Original

P5140 4 of 15



Summit Environmental Technologies, In

3310 Win S

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

Website: http://www.settek.com

Qualifiers and Acronyms

WO#: **24120370**Date: **12/10/2024**

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

Qualifiers

U The compound was analyzed for b	out was not detected above the MDL.
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- 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 (+).
- **OMR** 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 $(0^{\circ} 6^{\circ} \text{ C})$. 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	\mathbf{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	\mathbf{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

P5140 5 of 15



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

WO#: **24120370**

10-Dec-24

CLIENT: AAS-NEW Project: P5140

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
24120370-001	001-WILLETS-PT-BLVD(DEC)		12/4/2024 2:00:00 PM	12/6/2024 9:50:00 AM	Non-Potable Water
24120370-002	002-35TH-AVE(DEC)		12/4/2024 2:00:00 PM	12/6/2024 9:50:00 AM	Non-Potable Water

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

DATES REPORT

WO#: **24120370**

10-Dec-24

Client: AAS-NEW

Project: P5140

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
24120370-001A	001-WILLETS-PT- BLVD(DEC)	12/4/2024 2:00:00 PM	Non-Potable Water	er Low-Level Mercury (EPA 1631)			12/10/2024 11:53:41 AM
24120370-002A	002-35TH-AVE(DEC)			Low-Level Mercury (EPA 1631)			12/10/2024 11:57:51 AM



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#: **24120370**

Date Reported: 12/10/2024

Company: AAS-NEW

Address: 284 Sheffield Street

Mountainside NJ 07092

Received: 12/6/2024

Project#: P5140

Client ID#	Lab ID#	[‡] Collected	Analyte	Result Units	Qual	Matrix	Method DF	MDL	PQL	Run	Analyst
001-WILLETS-PT- BLVD(DEC)	001	12/4/2024 Mer	rcury	25.0 ng/L	Z	Non-Potable Water	EPA 1631 E 1	0.416	0.500	12/10/2024	TAL

NOTES:

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

Client ID#	Lab ID# Collected	Analyte	Result Units	Qual	Matrix	Method DF	MDL	PQL	Run	Analyst
002-35TH-AVE(DEC)	002 12/4/2024 N	Mercury	51.2 ng/L	Z	Non-Potable Water	EPA 1631 E 1	0.416	0.500	12/10/2024	TAL

NOTES:

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

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

Accreditation Program Analytes Report

WO#: **24120370**

10-Dec-24

Client: AAS-NEW State: NY

Project: P5140 Program Name: DW_WW_SCM_NI

Sample ID	Matrix	Test Name	Analyte	Status
24120370-001A	Non-Potable Water Low-	Level Mercury (EPA 1631)	Mercury	A
24120370-002A	Non-Potable Water Low-	Level Mercury (EPA 1631)	Mercury	A

AL	U	Unavailable	AR	A	Accredited	'A-NELA	Α	Accredited
CO	U	Unavailable	CT	A	Accredited	_ 1,		Accredited
HI-DW	U	Unavailable	IA	N	Not Accredited	L-NELAF	A	Accredited Original #1
IN_DW	U	Unavailable	S - NELA	N	Not Accredited	KY_UST	N	Not Accredited
W(RADS)	A	Accredited	_DW_WW	N	Page 7 of 12 Not Accredited	MD-DW	U	Unavailable

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Website: http://www.settek.com

QC SUMMARY REPORT

WO#:

24120370

10-Dec-24

Client: AAS-NEW

40		BatchID: R	R198517
SampType: RLC	_	·	RunNo: 198517
Batch ID: R198517	Testino: E1631	Analysis Date: 12/10/2024	SeqNo: 5366960
Result	PQL SPK value SPK Ref V	al %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
0.934	0.500 0.5000	0 187 50 150	S
SampType: LCS	TestCode: HG-LL_NPW(Units:	ng/L Prep Date:	RunNo: 198517
Batch ID: R198517	TestNo: E1631	Analysis Date: 12/10/2024	SeqNo: 5366961
Result	PQL SPK value SPK Ref V	al %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
48.9	0.500 50.00	0 97.9 72 128	
SampType: MBLK	TestCode: HG-LL_NPW(Units:	ng/L Prep Date:	RunNo: 198517
Batch ID: R198517	TestNo: E1631	Analysis Date: 12/10/2024	SeqNo: 5366962
Result	PQL SPK value SPK Ref V	al %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
0.427	0.500		J
SampType: LCS	TestCode: HG-LL_NPW(Units:	ng/L Prep Date:	RunNo: 198517
Batch ID: R198517	TestNo: E1631	Analysis Date: 12/10/2024	SeqNo: 5366973
Result	PQL SPK value SPK Ref V	al %REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
50.9	0.500 50.00	0 102 72 128	
	Batch ID: R198517 Result 0.934 SampType: LCS Batch ID: R198517 Result 48.9 SampType: MBLK Batch ID: R198517 Result 0.427 SampType: LCS Batch ID: R198517 Result	SampType: RLC Batch ID: R198517 Result PQL SPK value SPK Ref Value 0.934 0.500 SampType: LCS Batch ID: R198517 Result PQL SPK value SPK Ref Value SPK Ref Value 48.9 SampType: MBLK Batch ID: R198517 Result PQL SPK value SPK Ref Value	SampType: RLC TestCode: HG-LL_NPW(Units: ng/L Batch ID: R198517 Prep Date: Analysis Date: 12/10/2024 Result PQL SPK value SPK Ref Val %REC MREC LowLimit HighLimit RPD Ref Val 0.934 0.500 0.5000 0 187 50 150 SampType: LCS TestCode: HG-LL_NPW(Units: ng/L Result Prep Date: Analysis Date: 12/10/2024 Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val SampType: MBLK TestCode: HG-LL_NPW(Units: ng/L Result Prep Date: Analysis Date: 12/10/2024 Batch ID: R198517 TestCode: HG-LL_NPW(Units: ng/L Ref Val) Prep Date: Analysis Date: 12/10/2024 SampType: LCS TestCode: HG-LL_NPW(Units: ng/L Ref Val) Prep Date: Analysis Date: 12/10/2024 Batch ID: R198517 TestCode: HG-LL_NPW(Units: ng/L Ref Val) Prep Date: Analysis Date: 12/10/2024 Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val

Н Holding times for preparation or analysis exceeded Qualifiers:

ND Not Detected

Spike Recovery outside accepted recovery limits

Analyte detected below quantitation limits

PL

Samples with CalcVal < MDL

Manual Integration used to determine area response Reporting Detection Limit

Sample container temperature is out of limit as spec

Original

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Website: http://www.settek.com

QC SUMMARY REPORT

WO#:

24120370

10-Dec-24

Client: AAS-NEW

Project: P5140 BatchID: R198517

Sample ID: LFB SampType: LCS		TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 198517		
Client ID: BatchQC	Batch ID: R198517	TestNo: E1631	Analysis Date: 12/10/2024	SeqNo: 5366973		
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual		

Sample ID: LFBD Client ID: BatchQC	SampType: LCSD Batch ID: R198517		TestCode: HG-LL_NPW(Units: ng/L TestNo: E1631			Prep Date: Analysis Date: 12/10/2024				RunNo: 198517 SeqNo: 5366974		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	52.0	0.500	50.00	0	104	72	128	50.88	2.18	24		

Sample ID: LFB SampType: LCS		TestCo	TestCode: HG-LL_NPW(Units: ng/L			Prep Date:				RunNo: 198517		
Client ID: BatchQC	Batch ID: R198517	Testi	No: E1631	E1631 Analysis Date: 12/10/2024			SeqNo: 5366984					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	52.1	0.500	50.00	0	104	72	128	<u> </u>				

Sample ID: mblank2 SampType: MBLK		TestCo	TestCode: HG-LL_NPW(Units: ng/L			Prep Date:		RunNo: 198		
Client ID: BatchQC	Batch ID: R198517	Testl	TestNo: E1631			Analysis Date: 12/10/2	SeqNo: 5366985			
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

ND Not Detected

S Spike Recovery outside accepted recovery limits

Analyte detected below quantitation limits

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 spec

Original

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Website: http://www.settek.com

QC SUMMARY REPORT

WO#:

24120370

10-Dec-24

Client: AAS-NEW

Project: R198517 P5140 **BatchID:**

Sample ID: LFBD	SampType: LCSD	TestCode: HG-LL_NPW(Units: ng/L			Prep Date:				RunNo: 198517		
Client ID: BatchQC	Batch ID: R198517	TestN	TestNo: E1631			Analysis Da	te: 12/10/2	SeqNo: 5366986			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	50.8	0.500	50.00	0	102	72	128	52.13	2.53	24	

Sample ID: mblank3	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 198517		
Client ID: BatchQC	Batch ID: R198517	TestNo: E1631	Analysis Date: 12/10/2024	SeqNo: 5366988		
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual		
Mercury	0.453	0.500		J		

Н Holding times for preparation or analysis exceeded Qualifiers:

ND Not Detected

Spike Recovery outside accepted recovery limits

Analyte detected below quantitation limits

PL

Samples with CalcVal < MDL

Manual Integration used to determine area response

Reporting Detection Limit

Sample container temperature is out of limit as spec

Original

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

CHEMTECH PROJECT NO PS 139 QUOTE NO.	140
COC Number 2041878	_

		INFORMATION			I I		CLIENT P	ROJECT IN	IFORM/	TION	15				N.	CLIE	CLIENT BILLING INFORMATION			
		TO BE SENT TO:	The	PROJE	ECT	NAM	E: Tra	neto S	tati	78	DES		BILL	0: 5	sam	(PO#:	
ADDRESS:	57 Seavier	v Blvd		PROJE	CT N	0.: 2	4211	> LOCA	TION:				ADDF	ESS:						
CITY PF	Washingt	ON STATE: N	ry zip: 11050	PROJE	CT M	ANAC	ER:						CITY					STAT	E:	ZIP:
	DiDen			e-mail:							ATTENTION:				PHO	NE:				
PHONE: 70	3 446 2000	FAX: 7184	585199	PHONE	:			FA	X:								AN	ALYSIS		
	DATA TURNAR	OUND INFORMAT		218		DATA	DELIVE	RABLE IN		ATION			J. 18				100			الركارا
FAX (RUSH)				□ Leve	l 2 (Re l 3 (Re aw Da	sults - sults - ta)	QC)	Level 4 (QC NJ Reduced NYS ASP A Other	d 💷 U:	S EPA C	LP 🧳	(Pop 3	4	SERVA	/ 0	DIG.	Amin 8	9		MAMERITO
СНЕМТЕСН	PROJECT					IPLE PE		MPLE ECTION	TLES				FAL	JENVA	IIVES					MMENTS y Preservatives
SAMPLE !D	SA	SAMPLE IDENTIFICATION				GRAB	DATE	TIME	OF BOTTLES	-	2	3	4	5	6	7			A-HCI B-HN03 C-H2SO4	D-NaOH E-ICE
1.	DO L WALL	ets Pt Blvd.	(Dec)	W	COMP		124	200	**	1 d	X	X	ĸ	¥	×	-/	8	9	C-H2504	F-OTHER
2.	002 39	share Clea	-)	W		X	12/4	200		Y	X	Y	×	×	Ż					
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RELINQUISHED BY 1. Dev		DATE/TIME:	RECEIVED BY: 1.				Commer	ons of bottles	or cooler	s at receip	pt: 🔲 (COMPLIANT	ION []	OMPLIA	ANT 🗆 C	COOLER T	EMP	9-3	•	C
RELINQUISHED BY 2. FEDE		DATE/TIME: 12-5-29 12-10	RECEIVED BY.	50	/															
RELINQUISHED BY 3.	CLINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY: 3.					CLIENT: ☐ Hand Delivered ☐ Other							: Complete							



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

CHAIN	OF	CUST	TODY	RECORD

CHAIN OF CUSTODY RECORD	WWW.CHEMTEC	H.NET	24120370				
Sub Lab INFORMATION	CLIENT PROJECT INFOR	MATION	CLIENT BILLING INFORMATION				
COMPANY: Summit Environmental Technologies II	ORDER ID : P5140		BILL TO: CHEMTECH PO#: P5140				
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@CHEMT	FECH.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 DATE	COLLECTION	# OF BOTTLES	TAT DAYS
01	001-WILLETS-PT-BLVD(DEC)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	12/04/2024	14:00:00	2	5
02	002-35TH-AVE(DEC)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	12/04/2024	14:00:00	2	5

	SAMPLE CUSTODY M	UST BE DOCUMENTED BELO	W EACH TIME SAMPLES CHANGES POSSESSION	INCLUDING COURIE	R DELIVERY	
RELINQUIESHED BY SAMPLER:	DATETIME:	RECEIVED BY:	Conditions of bottles or Coolers at receipt:	☐ Compliant	□ Non Compliant	Cooler Temp
RELINQUIESHED BY:	<u>relstzt</u>	1. 12/10/24			_	Ice or Cooler?
2.	DATETIME:	RECEIVED BY:	CC 10-CC Today	costant		367727 /
RELINQUIES HED BY:		2.	5. Spag Of Pof 12 5 10 + Call	COOLON -	+.400 LO	18 TTOL
3.	DATETIME:	RECEIVED BY:	Parad of 4		OVERNIGHT	Shipment Complete:
D51/10		3.	Page 1 of 1		OVERNIGHT	U YES D NO



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

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

Sample Log-In Check List

Clier	nt Name:	CHE-NJ-0797	2	Work Order N	Number: 24	41203	370		: 1		
Logg	jed by:	Christina N. G	Semma	12/6/2024 9:50):00 AM			C. (e	un	Ma	
Com	pleted By:	Christina N. G	Semma	12/6/2024 2:29	9:05 PM			C. Ce	un	Na Na Mules	
Revi	ewed By:	Jennifer Wool	f	12/6/2024 3:10):46 PM		201				
Cha	in of Cu	stody									
1.	Is Chain of	Custody comple	ete?			Yes	✓	No	1	Not Present	
2.	How was th	ne sample delive	ered?			FedE					
Log	In					Trac	king No.: 7	70522987	<u>732</u>		
_	Coolers are	e present?				Yes	✓	No 🗌		NA 🗆	
4	Shippina c	ontainer/cooler i	n good condition?			Yes	✓	No 🗆			
	•		pping container/c			Yes		No 🗌	1	Not Present 🗹	
	No.		Seal Date:		5	Signe	ed By:				
5.	Was an att	empt made to c	ool the samples?			Yes	-	No \square		NA 🗆]
6.	Were all sa	amples received	at a temperature	of >0° C to 6.0)°C	Yes	•	No 🗌		NA 🗆	
7	Sample(s)	in proper contain	ner(s)?			Yes	✓	No 🗆			
			or indicated test(s)?		Yes	<u>✓</u>	No 🗆			
_			and ONG) proper			Yes	<u>✓</u>	No \square			
_		rvative added to		., p. 555. 154.		Yes		No ✓		NA 🗌]
10.							_				•
11.	Is the head	dspace in the VC	A vials less than	1/4 inch or 6 m	ım?	Yes		No \square	No	VOA Vials 🗹]
12.	Were any	sample containe	rs received broke	n?		Yes		No 🗸			
13.	Does pape	rwork match bot	tle labels?			Yes	✓	No \square			
	`	epancies on cha	• ,								
			tified on Chain of	Custody?		Yes	<u> </u>	No □			
_		vhat analyses we				Yes		No □			
		olding times able y customer for a				Yes	V	No 🗀			
	•	dling (if appl	,								
_			screpancies with t	his order?		Yes		No 🗌		NA 🗸]
	Perso	on Notified:			Date:				1		
	By W	_			Via:	eMa	il 🗆 Pho	ne Fa	х ПI	n Person	
	Rega					,					
	_	Instructions:									
18	Additional										
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