

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









Cover Page

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 : | Date: | 12/13/2024 |
|--------------------------------|-------|--------------------------|
| 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. |
|-----------------------------------|-------------------------------------|
|-----------------------------------|-------------------------------------|

- 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

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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 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 Me | ercury | 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

| Project: P5140 | | | BatchID: F | 2198517 |
|-----------------------------------|---------------------------------|---|--------------------------------------|---|
| Sample ID: RLC Client ID: BatchQC | SampType: RLC Batch ID: R198517 | TestCode: HG-LL_NPW(Units: ng/L TestNo: E1631 | Prep Date: Analysis Date: 12/10/2024 | RunNo: 198517 SeqNo: 5366960 |
| Cilett ID. BatchQC | Dalch ID. K 1903 17 | restino. E1631 | Allalysis Date. 12/10/2024 | Sequo. 3300900 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Mercury | 0.934 | 0.500 0.5000 0 | 187 50 150 | S |
| Sample ID: LCS | 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: 5366961 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Mercury | 48.9 | 0.500 50.00 0 | 97.9 72 128 | |
| Sample ID: mblank1 | 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: 5366962 |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Mercury | 0.427 | 0.500 | | J |
| 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 |
| Mercury | 50.9 | 0.500 50.00 0 | 102 72 128 | |

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 Dat Analysis Dat | | 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 | de: HG-LL_N F | PW(Units: ng/L | | Prep Dat | te: | | RunNo: 198517 | | |
|------------------------------|-------------------|---------------|----------------------|-----------------|------|--------------|--------------------|-------------|-----------------------|----------|------|
| Client ID: BatchQC | Batch ID: R198517 | TestNo: E1631 | | | | Analysis Dat | te: 12/10/2 | 024 | 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 | de: HG-LL_NI | PW(Units: ng/L | | Prep Date: | | RunNo: 198 | | |
|-----------------------------------|-------------------|--------|----------------------|-----------------|------|------------------------|-------------|-------------------|----------|------|
| Client ID: BatchQC | Batch ID: R198517 | Testl | TestNo: E1631 | | | Analysis Date: 12/10/2 | SeqNo: 536 | | | |
| 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 | TestCod | de: HG-LL_NF | PW(Units: ng/L | | Prep Da | te: | | RunNo: 198 | | |
|--------------------|-----------------------|---------|---------------------|-----------------|------|-------------|--------------------|-------------|-----------------------|----------|------|
| Client ID: BatchQC | Batch ID: R198517 | TestN | TestNo: E1631 | | | Analysis Da | te: 12/10/2 | 024 | 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

Page 10 of 12



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 | NT BILL | ING INF | ORMATION | Albert & |
|-------------------------|---|----------------------------------|------------------|-------------|-----------------------------|---------------------------|----------------|---|------------|-------------|---------|-----------|------------|--------|--------------|----------|---------|----------|----------------------------|-----------------|
| | | TO BE SENT TO: | Thie | PROJI | ECT | NAM | E: Tra | neto S | tati | 78 | DES | | BILL | 0: 5 | sam | (| | | PO#: | |
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| CITY PF | Washingt | ON STATE: N | Y ZIP: LLOSO | PROJE | CT M | ANAC | ER: | | | | | | CITY | | | | | STAT | E: | ZIP: |
| | D Den | | | e-mail: | | | 4.7 | | | | | | ATTENTION: | | | | PHONE: | | | |
| PHONE: 70 | 3 446 2000 | FAX: 7184 | 585199 | PHONE: FAX; | | | | | | | | ALYSIS | | | | | | | | |
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| СНЕМТЕСН | | | SAMPLE | | IPLE PE | | MPLE ECTION | TLES | | | | FAL | JENVA | IIVES | | | | | MMENTS y Preservatives | |
| SAMPLE !D | SA | PROJECT SAMPLE IDENTIFICATION | | | | | DATE | TIME | OF BOTTLES | - | 2 | 3 | 4 | 5 | 6 | 7 | | | A-HCI B-HN03 C-H2SO4 | D-NaOH E-ICE |
| 1. | pormu | (Dec) | W | COMP | | 124 | 200 | ** | 1 d | X | X | ĸ | ¥ | × | -/ | 8 | 9 | C-H2504 | F-OTHER | |
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| 3. | | | , | | | | | | | | | | | | | | | | | |
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| 5. | | • | | | | | | | | | | | | | | | | | | |
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| 9. | | | | | | | | | | | | | | | | | | | | |
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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. | ELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY: | | | | | | Page | of | | CLIENT | | Hand De | | □ Oi | therld Sampl | ling | | | | : Complete |



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

| CHAIN | OF | CUST | FODY | RECORD |
|-------|----|------|-------------|--------|
| | | | | |

| CHAIN OF CUSTODY RECORD | WWW.CHEMTECH. | 24120370 |
|---|-----------------------------------|---|
| Sub Lab INFORMATION | CLIENT PROJECT INFORMA | |
| 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@CHEMTEC | H.NET ATTENTION :Yazmeen |
| PHONE :330-253-8211 | PHONE: (908) 789 8900 FAX: (90 | B) 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: | Les 10-ES Tadas | 006/04/ | | 367727 / |
| RELINQUIES HED BY: | | 2. | 5.8 Pag 01 Pof 12 5 10 HALL | COOLV - | +.400 LO | 18 TTOL |
| 3. | DATETIME: | RECEIVED BY: | Page 1 of 1 | | OVERNIGHT | Shipment Complete: |
| D51//0 | | 3. | Page 1 of 1 | <u> </u> | 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 | lumber: 24 | 1203 | 370 | | RcptNo: 1 | | | | |
|-------|-------------|---------------------------------------|---------------------|-----------------|------------|------------|--------------|--------------|-----------|---------------------|-----|--|--|
| Logg | jed by: | Christina N. G | Semma | 12/6/2024 9:50 |):00 AM | | | C. Cer | m | wa | | | |
| Com | pleted By: | Christina N. G | Gemma | 12/6/2024 2:29 | 0:05 PM | | | C. Cer | w | val val mules | | | |
| Revi | ewed By: | Jennifer Wool | lf | 12/6/2024 3:10 |):46 PM | | | Jam | ps | mules | 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 | | | | | Tracl | king No.: 77 | 7052298773 | <u>32</u> | | | | |
| _ | Coolers are | e present? | | | | Yes | ✓ | No 🗌 | | NA 🗆 | | | |
| 4 | Shippina c | ontainer/cooler i | n good condition? | | | Yes | ✓ | No 🗆 | | | | | |
| | • | | pping container/c | | | Yes | | No 🗆 | ١ | Not Present 🗹 | | | |
| | No. | | Seal Date: | | S | 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 | ✓ | No \square | | | | | |
| _ | | | and ONG) proper | | | Yes | <u>✓</u> | No \square | | | | | |
| _ | | rvative added to | | ., p. 000. 100. | | Yes | | No 🗸 | | NA 🗌 |] | | |
| 10. | | | | | | | _ | | | | • | | |
| 11. | Is the head | dspace in the VC | OA vials less than | 1/4 inch or 6 m | m? | Yes | | No \square | No | VOA Vials 🗹 |] | | |
| 12. | Were any | sample containe | rs received broke | n? | | Yes | | No 🗸 | | | | | |
| _ | | rwork match bot | | | | Yes | ✓ | No 🗌 | | | | | |
| | ` | epancies on cha | • , | 0 0 | | ., | | \Box | | | | | |
| | | | tified on Chain of | Custody? | | Yes Yes | ✓ | No L | | | | | |
| _ | | vhat analyses we olding times able | | | | Yes | | No □ No □ | | | | | |
| | | y customer for a | | | | 165 | W | NO 🗀 | | | | | |
| | • | dling (if appl | , | | | | | | | | | | |
| _ | | | screpancies with t | his order? | | Yes | | No \square | | NA 🗸 |] | | |
| | Perso | on Notified: | | | Date: | | | | | | | | |
| | By W | _ | | | Via: | еМа | il 🗆 Pho | ne Fax | | n Person | | | |
| | Rega | | | | | | | | | | | | |
| | _ | Instructions: | | | | | | | | | | | |
| 18 | Additional | remarks: | | | | | | | | | | | |
| _ | r Informat | | | | | | | | | | | | |
| COUIE | Cooler | | C Condition | Seal Intact | Seal No | 0 | Seal Date | Signed | l By | | | | |
| | 1 | 5.8 | Good | | | | Cear Date | Signed | у | | | | |

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