

DATA PACKAGE

SUB - DATA

PROJECT NAME : OUTFALL 001 - ORANGETOWN DIS PERMIT 2025

SPECTRA EAST INC.

8 King Road

Rockleigh, NJ - 07647

Phone No: 201-767-7070

ORDER ID : Q1323

ATTENTION : Jacob Valeich



Cover Page

Order ID : Q1323

Project ID : Outfall 001 - Orangetown Dis Permit 2025

Client : Spectra East Inc.

Lab Sample Number

Q1323-01

Client Sample Number

MANHOLE

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: 2/16/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



*Alliance Technical Group - Akron
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>*

February 14, 2025

PM
AAS-NEW
284 Sheffield Street
Mountainside, NJ 07092
TEL:
FAX:
RE: Q1323

Dear PM:

Order No.: 25020683

Alliance Technical Group - Akron received 1 sample(s) on 2/11/2025 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,

A handwritten signature in black ink, appearing to read "Jennifer Woolf". The signature is fluid and cursive, with the first name "Jennifer" written in a larger, more prominent script than the last name "Woolf".

Jennifer Woolf

Project Manager

3310 Win St.
Cuyahoga Falls, Ohio 44223

Arkansas 88-0735, California 2943, Colorado, Connecticut PH-0108, Florida NELAC E87688, Idaho OH00923, Illinois 200061, Indiana C-OH-13, ISO/IEC 17025:2017 119125 L22-544, Kansas E-10347, Kentucky (Underground Storage Tank) 3, Kentucky 90146, Maryland 339, Michigan 9988, Minnesota 1780279, Nevada OH009232020-1, New Hampshire 2996, New Jersey OH006, New York 11777, North Carolina 39705 and 631, North Dakota R-201, Ohio DW, Ohio VAP CL0052, Oklahoma 2019-155, Oregon OH200001, Pennsylvania 68-01335, Rhode Island LA000317, South Carolina 92016001, Texas T104704466-19-16, Utah OH009232020-12, Virginia VELAP 10381, West Virginia 9957C



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Case Narrative

WO#: 25020683
Date: 2/14/2025

CLIENT: AAS-NEW

Project: Q1323

WorkOrder Narrative:

25020683: 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 Alliance Technical Group Work Order Number assigned to this report.

Alliance Technical Group 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 Alliance Technical Group and that of the customer. It cannot be reproduced in any form without the consent of Alliance Technical Group 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. Alliance Technical Group 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:

25020683-001A 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.



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Workorder Sample Summary

WO#: 25020683
14-Feb-25

CLIENT: AAS-NEW
Project: Q1323

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
25020683-001	MANHOLE		2/6/2025 10:55:00 AM	2/11/2025 10:00:00 AM	Non-Potable Water



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DATES REPORT

WO#: 25020683

14-Feb-25

Client: AAS-NEW

Project: Q1323

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25020683-001A	MANHOLE	2/6/2025 10:55:00 AM	Non-Potable Water	Low-Level Mercury (EPA 1631)			2/13/2025 10:37:47 AM

Original



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WO#: 25020683
Date Reported: 2/14/2025
Company: AAS-NEW
Address: 284 Sheffield Street
Mountainside NJ 07092
Received: 2/11/2025
Project#: Q1323

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
MANHOLE	001	2/6/2025	Mercury	2.14	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.416	0.500	2/13/2025	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#: 25020683

14-Feb-25

Client: AAS-NEW

State: NY

Project: Q1323

Program Name: DW_WW_SCM_NI

Sample ID	Matrix	Test Name	Analyte	Status
25020683-001A	Non-Potable Water	Low-Level Mercury (EPA 1631)	Mercury	A

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



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QC SUMMARY REPORT

WO#: 25020683

14-Feb-25

Client: AAS-NEW
Project: Q1323

BatchID: R203146

Sample ID: mblank1	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 203146		
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631				Analysis Date: 2/13/2025				SeqNo: 5451226		
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: 203146		
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631				Analysis Date: 2/13/2025			SeqNo: 5451232		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.488	0.500	0.5000	0	97.7	50	150				J

Sample ID: LCS	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 203146		
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631				Analysis Date: 2/13/2025			SeqNo: 5451236		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	45.0	0.500	50.00	0	90.1	72	128				

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 203146		
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631				Analysis Date: 2/13/2025				SeqNo: 5451238		
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
U Samples with CalcVal < MDL

J Analyte detected below quantitation limits
PL Permit Limit
W Sample container temperature is out of limit as specified at testcode

M Manual Integration used to determine area response
RL Reporting Detection Limit



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QC SUMMARY REPORT

WO#: 25020683

14-Feb-25

Client: AAS-NEW

Project: Q1323

BatchID: R203146

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 203146
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631	Analysis Date: 2/13/2025	SeqNo: 5451238
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: 203146
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631	Analysis Date: 2/13/2025	SeqNo: 5451253
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: 203146
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631	Analysis Date: 2/13/2025	SeqNo: 5451254
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	47.8	0.500 50.00 0	95.7 72 128	

Sample ID: LFBD	SampType: LCSD	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 203146
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631	Analysis Date: 2/13/2025	SeqNo: 5451255
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	47.8	0.500 50.00 0	95.6 72 128 47.84	0.0296 24

Qualifiers: H Holding times for preparation or analysis exceeded
ND Not Detected
U Samples with CalcVal < MDL

J Analyte detected below quantitation limits
PL Permit Limit
W Sample container temperature is out of limit as specified at testcode

M Manual Integration used to determine area response
RL Reporting Detection Limit

Original



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

QC SUMMARY REPORT

WO#: 25020683

14-Feb-25

Client: AAS-NEW

Project: Q1323

BatchID: R203146

Sample ID: mblank4	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 203146		
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631				Analysis Date: 2/13/2025				SeqNo: 5451265		
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: 203146		
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631				Analysis Date: 2/13/2025				SeqNo: 5451266		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	48.0	0.500	50.00	0	96.0	72	128					

Sample ID: LFB	SampType: LCSD	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 203146		
Client ID: BatchQC	Batch ID: R203146	TestNo: E1631				Analysis Date: 2/13/2025			SeqNo: 5451267		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	45.8	0.500	50.00	0	91.6	72	128	47.99	4.67	24	

Qualifiers:

H Holding times for preparation or analysis exceeded
ND Not Detected
U Samples with CalcVal < MDL

J Analyte detected below quantitation limits
PL Permit Limit
W Sample container temperature is out of limit as specified at testcode

M Manual Integration used to determine area respons
RL Reporting Detection Limit

Original

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: Spectra East inc
ADDRESS: 8 King Road
CITY: Rockleigh STATE: NJ ZIP: 07647
ATTENTION: Jacob Valeich
PHONE: 201-767-7070 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: outfall 001-Orangetown
PROJECT NO.: D.S permit 2025 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): _____ DAYS*
EDD: _____ DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

DATA DELIVERABLE INFORMATION

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other _____
☐ EDD FORMAT _____

1. Oil & Grease + Mynal
2. Phenolics
3. SVOC
4. PCB
5. Pesticides
6. NH4-N
7. BOD5
8. TSS
9. VOC →

PRESERVATIVES

COMMENTS

ALLIANCE 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	
1.	Manhole	W	✓		2-6-25	1055	19	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2.																	PH 8.22
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:	DATE/TIME: <u>1150</u>	RECEIVED BY: <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>3.16</u> °C
1. <u>[Signature]</u>	DATE/TIME: <u>2-6-25</u>	1. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. <u>[Signature]</u>		2. <u>[Signature]</u>	
RELINQUISHED BY SAMPLER:	DATE/TIME: <u>1830</u>	RECEIVED BY:	
3. <u>[Signature]</u>	DATE/TIME: <u>2-6-25</u>	3. <u>[Signature]</u>	

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Spectra East Inc.

ADDRESS: 8 King Road

CITY: Rockleigh STATE: NJ ZIP: 07647

ATTENTION: Jacob Valeich

PHONE: 201-767-7070 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Outfall 001-0mngz+bwn Dis permit 2025

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): DAYS*

EDD: DAYS*

*TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

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

Metals
Cyanide
Cyanide-Ammonia
COD
Ammonia
LL Hg

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										COMMENTS
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	Manhole	W	✓		2-6-25	1055	19	✓	✓	✓	✓	✓	✓	✓			
2.																	
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:	DATE/TIME: 1150	RECEIVED BY:	1150	Conditions of bottles or coolers at receipt:	<input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP	3.1 °C
1.	2-6-25	1.	2-6-25	Comments:		
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:				
2.		2.				
RELINQUISHED BY SAMPLER:	DATE/TIME: 1830	RECEIVED BY:				
3.	2-6-25	3.				

Page 2 of 2

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete

YES NO

CHAIN OF CUSTODY RECORD

Sub Lab INFORMATION		CLIENT PROJECT INFORMATION		CLIENT BILLING INFORMATION	
COMPANY : Summit Enviromental Technologies I		ORDER ID : Q1323		BILL TO: CHEMTECH PO# : q1323	
ADDRESS : 3310 Win St		PROJECT ID: Outfall 001 - Orangetown Dis Permit 2025		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 : YAZMEE	
PHONE : 330-253-8211		PHONE : (908) 789 8900	FAX: (908) 789 8922	PHONE : (908) 789 8900 FAX : (908) 789 8922	

EDD : EXCEL NOCLEAN

Report : Level 2

Comment :

ID	CLIENT SAMPLE IDENTIFICATION	SAMPLE MATRIX	ANALYSIS	Preservative	Method	SAMPLE COLLECTION		# OF BOTTLES	TAT DAYS
						DATE	TIME		
01	MANHOLE	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	02/06/2025	10:55:00	2	10

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

RELINQUISHED BY SAMPLER: 1.	DATETIME: 2-10-25	RECEIVED BY: 1.	Conditions of bottles or Coolers at receipt: 5.3-0.0=5.3 2/11/25 FEDEX / COOLER 11:00am	<input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant	Cooler Temp _____ Ice or Cooler? _____
RELINQUISHED BY: 2.	DATETIME:	RECEIVED BY: 2.	Page 11 of 12		
RELINQUISHED BY: 3.	DATETIME:	RECEIVED BY: 3.	Page 1 of 1	<input type="checkbox"/> OVERNIGHT <input type="checkbox"/> OVERNIGHT	Shipment Complete: 15 of 16 <input type="checkbox"/> YES <input type="checkbox"/> NO

Sample Log-In Check List

Client Name: CHE-NJ-07972

Work Order Number: 25020683

RcptNo: 1

Logged by: Spencer M. Hartwell 2/11/2025 10:00:00 AM

Spencer M. Hartwell

Completed By: Spencer M. Hartwell 2/11/2025 5:19:03 PM

Spencer M. Hartwell

Reviewed By: Jennifer Woolf 2/11/2025 6:14:18 PM

Jennifer M. Woolf

Chain of Custody

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

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:

Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.3	Good	Not Present			