

## **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 : Q1496**

**ATTENTION : Dean Devoe**



## Cover Page

**Order ID :** Q1496

**Project ID :** Transfer Station-SPDES

**Client :** Tully Environmental, Inc

**Lab Sample Number**

Q1496-01  
Q1496-02

**Client Sample Number**

001-WILLETS-PT-BLVD(MAR)  
002-35TH-AVE(MAR)

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: 3/17/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

March 12, 2025

PM

ATG - NEWARK LAB  
284 Sheffield Street  
Mountainside, NJ 07092  
TEL:  
FAX:  
RE: Q1496

Dear PM:

Order No.: 25030507

Alliance Technical Group - Akron received 2 sample(s) on 3/7/2025 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,

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#: 25030507  
Date: 3/12/2025

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**CLIENT:** ATG - NEWARK LAB

**Project:** Q1496

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### WorkOrder Narrative:

25030507: 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:

25030507-001A HG-LL\_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

25030507-002A HG-LL\_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

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Original

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

### Qualifiers

<b>U</b>	The compound was analyzed for but was not detected above the MDL.
<b>J</b>	The reported value is greater than the Method Detection Limit but less than the Reporting Limit.
<b>H</b>	The hold time for sample preparation and/or analysis was exceeded. Not Clean Water Act compliant.
<b>D</b>	The result is reported from a dilution.
<b>E</b>	The result exceeded the linear range of the calibration or is estimated due to interference.
<b>MC</b>	The result is below the Minimum Compound Limit.
<b>*</b>	The result exceeds the Regulatory Limit or Maximum Contamination Limit.
<b>m</b>	Manual integration was used to determine the area response.
<b>d</b>	Manual integration in which peak was deleted
<b>N</b>	The result is presumptive based on a Mass Spectral library search assuming a 1:1 response.
<b>P</b>	The second column confirmation exceeded 25% difference.
<b>C</b>	The result has been confirmed by GC/MS.
<b>X</b>	The result was not confirmed when GC/MS Analysis was performed.
<b>B</b>	The analyte was detected in the Method Blank at a concentration greater than the RL.
<b>MB+</b>	The analyte was detected in the Method Blank at a concentration greater than the MDL.
<b>G</b>	The ICB or CCB contained reportable amounts of analyte.
<b>QC-/+</b>	The CCV recovery failed low (-) or high (+).
<b>R/QDR</b>	The RPD was outside of accepted recovery limits.
<b>QL-/+</b>	The LCS or LCSD recovery failed low (-) or high (+).
<b>QLR</b>	The LCS/LCSD RPD was outside of accepted recovery limits.
<b>QM-/+</b>	The MS or MSD recovery failed low (-) or high (+).
<b>QMR</b>	The MS/MSD RPD was outside of accepted recovery limits.
<b>QV-/+</b>	The ICV recovery failed low (-) or high (+).
<b>S</b>	The spike result was outside of accepted recovery limits.
<b>W</b>	Samples were received outside temperature limits (0° – 6° C). Not Clean Water Act compliant.
<b>Z</b>	Deviation; A deviation from the method was performed; Please refer to the Case Narrative for additional information

### Acronyms

<b>ND</b>	Not Detected	<b>RL</b>	Reporting Limit
<b>QC</b>	Quality Control	<b>MDL</b>	Method Detection Limit
<b>MB</b>	Method Blank	<b>LOD</b>	Level of Detection
<b>LCS</b>	Laboratory Control Sample	<b>LOQ</b>	Level of Quantitation
<b>LCSD</b>	Laboratory Control Sample Duplicate	<b>PQL</b>	Practical Quantitation Limit
<b>QCS</b>	Quality Control Sample	<b>CRQL</b>	Contract Required Quantitation Limit
<b>DUP</b>	Duplicate	<b>PL</b>	Permit Limit
<b>MS</b>	Matrix Spike	<b>RegLvl</b>	Regulatory Limit
<b>MSD</b>	Matrix Spike Duplicate	<b>MCL</b>	Maximum Contamination Limit
<b>RPD</b>	Relative Percent Different	<b>MinCL</b>	Minimum Compound Limit
<b>ICV</b>	Initial Calibration Verification	<b>RA</b>	Reanalysis
<b>ICB</b>	Initial Calibration Blank	<b>RE</b>	Reextraction
<b>CCV</b>	Continuing Calibration Verification	<b>TIC</b>	Tentatively Identified Compound
<b>CCB</b>	Continuing Calibration Blank	<b>RT</b>	Retention Time
<b>RLC</b>	Reporting Limit Check	<b>CF</b>	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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**Workorder**  
**Sample Summary**  
WO#: **25030507**  
**12-Mar-25**

**CLIENT:** ATG - NEWARK LAB  
**Project:** Q1496

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
25030507-001	001-WILLETS-PT-BLVD(MAR)		3/4/2025 12:15:00 PM	3/7/2025 10:25:00 AM	Non-Potable Water
25030507-002	002-35TH-AVE(MAR)		3/4/2025 12:15:00 PM	3/7/2025 10:25:00 AM	Non-Potable Water



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## DATES REPORT

WO#: 25030507

12-Mar-25

**Client:** ATG - NEWARK LAB

**Project:** Q1496

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25030507-001A	001-WILLETS-PT-BLVD(MAR)	3/4/2025 12:15:00 PM	Non-Potable Water	Low-Level Mercury (EPA 1631)			3/12/2025 10:50:43 AM
25030507-002A	002-35TH-AVE(MAR)			Low-Level Mercury (EPA 1631)			3/12/2025 10:54:53 AM

Original

WO#: **25030507**  
Date Reported: **3/12/2025**  
Company: **ATG - NEWARK LAB**  
Address: **284 Sheffield Street**  
**Mountainside NJ 07092**  
Received: **3/7/2025**  
Project#: **Q1496**

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
001-WILLETS-PT-BLVD(MAR)	001	3/4/2025	Mercury	6.92	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.416	0.500	3/12/2025	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(MAR)	002	3/4/2025	Mercury	7.23	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.416	0.500	3/12/2025	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#: 25030507

12-Mar-25

Client: ATG - NEWARK LAB

State: NY

Project: Q1496

Program Name: DW\_WW\_SCM\_NI

Sample ID	Matrix	Test Name	Analyte	Status
25030507-001A	Non-Potable Water	Low-Level Mercury (EPA 1631)	Mercury	A
25030507-002A	Non-Potable Water	Low-Level Mercury (EPA 1631)	Mercury	A

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

Original #1



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## QC SUMMARY REPORT

WO#: 25030507

12-Mar-25

Client: ATG - NEWARK LAB

Project: Q1496

BatchID: R204815

Sample ID: <b>mblank1</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>				SeqNo: <b>5487716</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Sample ID: <b>RLC</b>	SampType: <b>RLC</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>				SeqNo: <b>5487718</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.544	0.500	0.5000	0	109	50	150					

Sample ID: <b>LCS</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:			RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>			SeqNo: <b>5487719</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	45.4	0.500	50.00	0	90.8	72	128				

Sample ID: <b>mblank2</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>				SeqNo: <b>5487720</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

**Qualifiers:**  
H Holding times for preparation or analysis exceeded  
PL Permit Limit  
W Sample container temperature is out of limit as specified at testcode

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

ND Not Detected  
U Samples with CalcVal < MDL



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## QC SUMMARY REPORT

WO#: 25030507

12-Mar-25

Client: ATG - NEWARK LAB

Project: Q1496

BatchID: R204815

Sample ID: <b>mblank2</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487720</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

Sample ID: <b>mblank3</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487731</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	ND	0.500		U

Sample ID: <b>LFB</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487732</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	46.3	0.500 50.00 0	92.6 72 128	

Sample ID: <b>LFBD</b>	SampType: <b>LCSD</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487733</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	47.1	0.500 50.00 0	94.2 72 128 46.32	1.72 24

**Qualifiers:**  
H Holding times for preparation or analysis exceeded  
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

ND Not Detected  
U Samples with CalcVal < MDL



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## QC SUMMARY REPORT

WO#: 25030507

12-Mar-25

Client: ATG - NEWARK LAB

Project: Q1496

BatchID: R204815

Sample ID: <b>mblank4</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>				SeqNo: <b>5487744</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Sample ID: <b>LFB</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>				SeqNo: <b>5487745</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	47.5	0.500	50.00	0	95.0	72	128					

Sample ID: <b>LFB D</b>	SampType: <b>LCSD</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:			RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>			SeqNo: <b>5487746</b>		
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	47.51	0.675	24	

Sample ID: <b>LCS2</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>				Prep Date:				RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>				SeqNo: <b>5487748</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	46.7	0.500	50.00	0	93.5	72	128					

**Qualifiers:**  
H Holding times for preparation or analysis exceeded  
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

ND Not Detected  
U Samples with CalcVal < MDL



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## QC SUMMARY REPORT

WO#: 25030507

12-Mar-25

Client: ATG - NEWARK LAB

Project: Q1496

BatchID: R204815

Sample ID: <b>LCS2</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487748</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

Sample ID: <b>mblank5</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487749</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	ND	0.500		U

Sample ID: <b>mblank6</b>	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487762</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	ND	0.500		U

Sample ID: <b>LFB</b>	SampType: <b>LCS</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>204815</b>
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>	Analysis Date: <b>3/12/2025</b>	SeqNo: <b>5487763</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	48.4	0.500 50.00 0	96.9 72 128	

**Qualifiers:**  
H Holding times for preparation or analysis exceeded  
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

ND Not Detected  
U Samples with CalcVal < MDL



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## QC SUMMARY REPORT

WO#: 25030507

12-Mar-25

Client: ATG - NEWARK LAB

Project: Q1496

BatchID: R204815

Sample ID: <b>LFBD</b>	SampType: <b>LCSD</b>	TestCode: <b>HG-LL_NPW</b> ( Units: <b>ng/L</b>				Prep Date:				RunNo: <b>204815</b>		
Client ID: <b>BatchQC</b>	Batch ID: <b>R204815</b>	TestNo: <b>E1631</b>				Analysis Date: <b>3/12/2025</b>				SeqNo: <b>5487764</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	49.9	0.500	50.00	0	99.8	72	128	48.44	2.94	24		

**Qualifiers:**  
H Holding times for preparation or analysis exceeded  
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

ND Not Detected  
U Samples with CalcVal < MDL

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Tully Environmental Inc  
ADDRESS: 57 Seaview Bldg  
CITY: Pt Washington STATE: NY ZIP: 11050  
ATTENTION: D Derbe  
PHONE: 718 446 7000 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Transfer Station SPDS  
PROJECT NO.: 252113 LOCATION:  
PROJECT MANAGER:  
e-mail:  
PHONE: FAX:

CLIENT BILLING INFORMATION

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

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) 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. Cu Pb 2. BOD5 3. TSS 4. Hg 5. BTEX 6. OSG 7. Ammonia 8. 9.

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	001 Willet Pt Blvd (mar)	W		X	3/5	1215		X	X	X	X	X	X				PH 1.0
2.	002 35th Ave (mar)	W		X	3/5	1215		X	X	X	X	X	X				PH 1.0
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. D Derbe	DATE/TIME: 3/5/25	RECEIVED BY: 1. _____	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP 4.6 °C
RELINQUISHED BY SAMPLER: 2. _____	DATE/TIME: 1310 3-5-25	RECEIVED BY: 2. _____	Comments:
RELINQUISHED BY SAMPLER: 3. _____	DATE/TIME:	RECEIVED BY: 3. _____	Page ____ of

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 : Q1496		BILL TO: CHEMTECH PO# : q1496	
ADDRESS : 3310 Win St		PROJECT ID: Transfer Station-SPDES		ADDRESS : 284, Sheffield Street	
CITY: Cuyahoga State : Ohio ZIP : 44223		PROJECT MANAGER Yazmeen		CITY: Mountainside State : NJ ZIP : 07092	
E-mail :		E-mail : YAZMEEN@CHEMTECH.NET		ATTENTION : Yazmeen	
PHONE : 330-253-8211		PHONE : (908) 789 8900	FAX: (908) 789 8922	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 COLLECTION		# OF BOTTLES	TAT DAYS
						DATE	TIME		
01	001-WILLETS-PT-BLVD(MAR)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	03/04/2025	12:15:00	1	10
02	002-35TH-AVE(MAR)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	03/04/2025	12:15:00	1	10

TRK # 7725 0810 8316

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

RELINQUISHED BY SAMPLER: 1. <i>[Signature]</i>	DATETIME: <i>3-5-25 1630</i>	RECEIVED BY: 1. <i>[Signature]</i>	Conditions of bottles or Coolers at receipt: <i>1025 FedEx</i>	<input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant	Cooler Temp _____ Ice or Cooler? _____
RELINQUISHED BY: 2.	DATETIME:	RECEIVED BY: 2. <i>3/7/25</i>	<i>13.8-0.0 = 13.8</i>		
RELINQUISHED BY: 3.	DATETIME:	RECEIVED BY: 3.	Page 13 of 14 Page 1 of 1	<input type="checkbox"/> OVERNIGHT <input type="checkbox"/> OVERNIGHT	Shipment Complete: <input type="checkbox"/> YES <input type="checkbox"/> NO



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**From:** Dean Devoe <DDevoe@tullyconstruction.com>  
**Sent:** Tuesday, March 04, 2025 2:47 PM  
**To:** yazmeen@chemtech.net  
**Subject:** RE: Report Details For Project Transfer Station-SPDES-Q1316.  
**Attachments:** 20250304141331038.pdf

Hi Yazmeen - I inadvertently put March 5 as sampling date. Please correct to March 4. These are on the way. Please expedite Feb samples. Thanks Dean

---

**From:** Yazmeen Gomez <yazmeen@chemtech.net>  
**Sent:** Tuesday, February 18, 2025 2:31 PM  
**To:** Dean Devoe <DDevoe@tullyconstruction.com>  
**Subject:** RE: Report Details For Project Transfer Station-SPDES-Q1316.

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.






Good afternoon Dean,

Please see attached.

Confirmed, I will be sending out the glassware for delivery tomorrow.

**Best Regards,**



**Yazmeen Gomez**  
**Sr. Project Manager**  
**An Alliance Technical Group Company**  
**Main:** 908-789-8900  
**Direct:** 908-728-3147  
**Address:** 284 Sheffield St, Ste 1, Mountainside, NJ 07092  
[www.alliancetg.com](http://www.alliancetg.com)     

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**From:** Dean Devoe <[DDevoe@tullyconstruction.com](mailto:DDevoe@tullyconstruction.com)>  
**Sent:** Tuesday, February 18, 2025 2:27 PM  
**To:** Yazmeen Gomez <[yazmeen@chemtech.net](mailto:yazmeen@chemtech.net)>  
**Subject:** FW: Report Details For Project Transfer Station-SPDES-Q1316.

Good afternoon Yazmeen – please provide mercury results for Q1316. Also, please send glassware for 2 TSS. Thank you Dean

---

**From:** [CHEMTECH-Data@chemtech.net](mailto:CHEMTECH-Data@chemtech.net) <[CHEMTECH-Data@chemtech.net](mailto:CHEMTECH-Data@chemtech.net)>  
**Sent:** Tuesday, February 18, 2025 11:14 AM

**To:** Dean Devoe <[DDevoe@tullyconstruction.com](mailto:DDevoe@tullyconstruction.com)>; [chemworld@comcast.net](mailto:chemworld@comcast.net)

**Subject:** Report Details For Project Transfer Station-SPDES-Q1316.

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

To Dean Devoe;

Please see the attached Report for the following project, or download the file using your login credentials from the link below.

**Order ID** : Q1316  
**Project ID** : Transfer Station-SPDES  
**Download File** : <https://chemtech.net/secureLogin.aspx>  
**Order Date** : 2/6/2025 10:57:00 AM

**CHEMTECH's Project Manager** : YAZMEEN GOMEZ , [YAZMEEN@CHEMTECH.NET](mailto:YAZMEEN@CHEMTECH.NET) , 908-357-0579 Ext : 3149  
**CHEMTECH's Sales Executive** : Jordan Hedvat , [jordan@chemtech.net](mailto:jordan@chemtech.net) , 908-728-3144 Ext :

Thank you for the opportunity to provide you with our services. For any questions please feel free to contact your project manager.

Click Here for our short online customer Survey [//chemtech.net/ClientSurvey.aspx](https://chemtech.net/ClientSurvey.aspx).

**Thank you,**

**Alliance Technical Group LLC.**

Notice: The information transmitted in this e-mail message and in any attachments is intended Solely for the attention of the named addressee(s) and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is strictly prohibited and may be unlawful. If you have received this transmission in error, please notify us immediately by return e-mail, and permanently delete this transmission, including attachments if any, from any computer.

## Sample Log-In Check List

Client Name: CHE-NJ-07972

Work Order Number: 25030507

RcptNo: 1

Logged by: Spencer M. Hartwell 3/7/2025 10:25:00 AM

*Spencer M. Hartwell*

Completed By: Spencer M. Hartwell 3/7/2025 2:41:07 PM

*Spencer M. Hartwell*

Reviewed By: Jennifer Woolf 3/7/2025 2:47:21 PM

*Jennifer M. Woolf*

### Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? FedEx  
Tracking No.: 772508108316

### 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 ☐

Not required

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?  
(Note discrepancies on chain of custody) Yes ☒ No ☐

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?  
(If no, notify customer for authorization.) Yes ☒ No ☐

### 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	13.8	Good	Not Present			