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

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 : Q1950

ATTENTION : Dean Devoe

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

Cover Page

Order ID : Q1950

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number	Client Sample Number
Q1950-01	001-WILLETS-PT-BLVD(MAY)
Q1950-02	002-35TH-AVE(MAY)

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

Signature : APPROVED
By Nimisha Pandya, QA/QC Supervisor at 9:06 am, May 15, 2025

Date: 5/11/2025

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

May 07, 2025

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

RE: Q1950

Dear Yazmeen: Order No.: 25050397

Alliance Technical Group - Akron received 2 sample(s) on 5/6/2025 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

Alliance Technical Group - Akron
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Case Narrative

WO#: **25050397**
Date: **5/7/2025**

CLIENT: ATG - NEWARK LAB
Project: Q1950

WorkOrder Narrative:
25050397: 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:
25050397-001A HG-LL_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.
25050397-002A 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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Qualifiers and Acronyms

WO#: **25050397**
Date: **5/7/2025**

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#: **25050397**
07-May-25

CLIENT: ATG - NEWARK LAB
Project: Q1950

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
25050397-001	001-WILLETS-PT-BLVD(MAY)		5/1/2025 12:30:00 PM	5/6/2025 10:30:00 AM	Non-Potable Water
25050397-002	002-35TH-AVE(MAY)		5/1/2025 12:30:00 PM	5/6/2025 10:30:00 AM	Non-Potable Water

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DATES REPORT

WO#: **25050397**

07-May-25

Client: ATG - NEWARK LAB

Project: Q1950

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25050397-001A	001-WILLETS-PT-BLVD(MAY)	5/1/2025 12:30:00 PM	Non-Potable Water	Low-Level Mercury (EPA 1631)			5/7/2025 8:45:36 AM
25050397-002A	002-35TH-AVE(MAY)			Low-Level Mercury (EPA 1631)			5/7/2025 8:49:47 AM

Original

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WO#: **25050397**
Date Reported: **5/7/2025**
Company: ATG - NEWARK LAB
Address: 284 Sheffield Street
Mountainside NJ 07092
Received: 5/6/2025
Project#: Q1950

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
001-WILLETS-PT-BLVD(MAY)	001	5/1/2025	Mercury	29.2	ng/L		Non-Potable Water	EPA 1631 E	1	0.416	0.500	5/7/2025	TAL

Z **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(MAY)	002	5/1/2025	Mercury	28.9	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.416	0.500	5/7/2025	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#: **25050397**
07-May-25

Client: ATG - NEWARK LAB
State: NY
Project: Q1950
Program Name: DW_WW_SCM_NE

Sample ID	Matrix	Test Name	Analyte	Status
25050397-001A	Non-Potable Water	Low-Level Mercury (EPA 1631)	Mercury	A
25050397-002A	Non-Potable Water	Low-Level Mercury (EPA 1631)	Mercury	A

AL	U	Unavailable	AR	A	Accredited	CA-NELA	A	Accredited
CO	U	Unavailable	CT	A	Accredited	FL-NELAP	A	Accredited
GA	N	Not Accredited	HI-DW	U	Unavailable	IA	N	Not Accredited
ID	U	Unavailable	IL-NELAP	A	Accredited	IN_DW	U	Unavailable
S - NELA	N	Not Accredited	KY_UST	N	Not Accredited	MW(RADS)	A	Accredited

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QC SUMMARY REPORT

WO#: **25050397**

07-May-25

Client: ATG - NEWARK LAB
Project: Q1950 **BatchID:** **R208326**

Sample ID: **mblank1**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571327**

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: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571329**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.564	0.500	0.5000	0	113	50	150				

Sample ID: **LCS**	SampType: **LCS**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571330**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	49.5	0.500	50.00	0	98.9	72	128				

Sample ID: **mblank2**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571331**

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	M	Manual Integration used to determine area response	ND	Not Detected
PL	Permit Limit	RL	Reporting Detection Limit	U	Samples with CalcVal < MDL
W	Sample container temperature is out of limit as specified at testcode				

Original

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QC SUMMARY REPORT

WO#: **25050397**

07-May-25

Client: ATG - NEWARK LAB
Project: Q1950 **BatchID:** **R208326**

Sample ID: **mblank2**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571331**

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: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571342**

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: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571343**

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				

Sample ID: **LFBD**	SampType: **LCSD**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **208326**
Client ID: **BatchQC**	Batch ID: **R208326**	TestNo: **E1631**		Analysis Date: **5/7/2025**	SeqNo: **5571344**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	48.7	0.500	50.00	0	97.5	72	128	50.79	4.10	24	

Qualifiers:

H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response	ND	Not Detected
PL	Permit Limit	RL	Reporting Detection Limit	U	Samples with CalcVal < MDL
W	Sample container temperature is out of limit as specified at testcode				

Original

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QC SUMMARY REPORT

WO#: **25050397**

07-May-25

Client: ATG - NEWARK LAB
Project: Q1950 **BatchID:** **R208326**

Sample ID: **mblank4** SampType: **MBLK** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **208326**
Client ID: **BatchQC** Batch ID: **R208326** TestNo: **E1631** Analysis Date: **5/7/2025** SeqNo: **5571355**

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: **208326**
Client ID: **BatchQC** Batch ID: **R208326** TestNo: **E1631** Analysis Date: **5/7/2025** SeqNo: **5571356**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	46.4	0.500	50.00	0	92.9	72	128				

Sample ID: **LFBD** SampType: **LCSD** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **208326**
Client ID: **BatchQC** Batch ID: **R208326** TestNo: **E1631** Analysis Date: **5/7/2025** SeqNo: **5571357**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	49.2	0.500	50.00	0	98.3	72	128	46.43	5.70	24	

Qualifiers:

H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response	ND	Not Detected
PL	Permit Limit	RL	Reporting Detection Limit	U	Samples with CalcVal < MDL
W	Sample container temperature is out of limit as specified at testcode				

Original

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax: (908) 788-9222
www.chemtech.net

CHAIN OF CUSTODY RECORD

Alliance Project Number: Q1949/50

COC Number:

CLIENT INFORMATION	PROJECT INFORMATION	BILLING INFORMATION
COMPANY: Tully Environmental Inc.	PROJECT NAME: Transfer Station SPDES	BILL TO: Same PO#
ADDRESS: 57 Seaview Blvd	PROJECT #: 252113 LOCATION:	ADDRESS:
CITY: Pt Washington STATE: NY ZIP: 11050	PROJECT MANAGER:	CITY: STATE: ZIP:
ATTENTION: Dean Devoe	E-MAIL:	ATTENTION: PHONE:
PHONE: 718 446 7000 FAX:	PHONE: FAX:	

DATA TURNAROUND INFORMATION

FAX:_____ DAYS*
HARD COPY:_____DAYS*
EDD_____DAYS*
* TO BE APPROVED BY ALLIANCE
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

- ☒ RESULTS ONLY
- ☐ RESULTS + QC
- ☐ New Jersey REDUCED
- ☐ New Jersey CLP
- ☐ EDD Format_____
- ☐ USEPA CLP
- ☐ New York State ASP "B"
- ☐ New York State ASP "A"
- ☐ Other_____

ANALYSIS

	1	2	3	4	5	6	7	8	9
	TSS	Cu, Pb, Fe	BTEX	Hg 1631LL	Ammonia	BOD5			
PRESERVATIVES									

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# of Bottles	1	2	3	4	5	6	7	8	9	COMMENTS
1.	001 Willets Pt Blvd (May)	W		X	5/1/25	12:30	14	X	X	X	X	X	X				pH 1.9 / pH 1.3
2.	002 35th Ave (May)	W		X	5/1/25	12:30	13	X	X	X	X	X	X				pH 1.9 / pH 1.3
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

<-- Specify Preservatives
A-HCl B-HNO3
C-H2SO4 D-NaOH
E-ICE F-Other

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

RELINQUISHED BY SAMPLER	DATE/TIME	RECEIVED BY
1. D Devoe	May 1, 2025	1.
RELINQUISHED BY 2.	DATE/TIME	RECEIVED BY 2. 11:20 5/2/25
RELINQUISHED BY 3.	DATE/TIME	RECEIVED FOR LAB BY 3.

Conditions of bottles or coolers at receipt: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp 4.3-C
MeOH extraction requires an additional 4oz. Jar for percent solid ☐ Ice in Cooler?: yes
Comments: IR-Gun #1 "Adjust Factor + 1"

Page_____of_____

SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight
ALLIANCE: ☐ Picked Up ☐ Overnight

Shipment Complete ☐ YES ☐ NO

WHITE - ALLIANCE COPYFOR RETURN TO CLIENT **YELLOW** - ALLIANCE COPY **PINK** - SAMPLER COPY

Alliance TECHNICAL GROUP

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

25050397

CHAIN OF CUSTODY RECORD

Sub Lab INFORMATION	CLIENT PROJECT INFORMATION		CLIENT BILLING INFORMATION
COMPANY : Alliance Technical Group - Akron	ORDER ID : Q1950		BILL TO: CHEMTECH PO# : q1950
ADDRESS : 3310 Win Street	PROJECT ID:Transfer Station-SPDES		ADDRESS : 284, Sheffield Street
CITY:Cuyahoga Fal State :OH ZIP :44223	PROJECT MANAGER Yazmeen		CITY: Mountainside State : NJ ZIP : 07092
E-mail :jennifer.woolf@alliancetg.com	E-mail : yazmeen.gomez@alliancetg.com		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 DATE	SAMPLE COLLECTION TIME	# OF BOTTLES	TAT DAYS
01	001-WILLETS-BLVD(MAY)	Water	Low-Level Mercury - sub	1:1 HCl to pH < 2	1631	05/01/2025	12:30:00	2	5
02	002-35TH-AVE(MAY)	Water	Low-Level Mercury - sub	1:1 HCl to pH < 2	1631	05/01/2025	12:30:00	2	5

TRK 8810 2802 6443

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

RELINQUIESHED BY SAMPLER: 1.	DATETIME: 16:00 5/5/25	RECEIVED BY: 1. 5/6/25	Conditions of bottles or Coolers at receipt: ☐ Compliant ☐ Non Compliant	Cooler Temp Ice or Cooler?
RELINQUIESHED BY: 2.	DATETIME:	RECEIVED BY: 2. 1030 Fedex	3.3-0.0 = 3.3	
RELINQUIESHED BY: 3.	DATETIME:	RECEIVED BY: 3.	☐ OVERNIGHT ☐ OVERNIGHT	Shipment Complete: ☐ YES ☐ NO

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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

Client Name: CHE-NJ-07972 Work Order Number: 25050397 RcptNo: 1

Logged by:	Spencer M. Hartwell	5/6/2025 10:30:00 AM	Spencer M. Hartwell
Completed By:	Tegan A. Richards	5/6/2025 12:55:40 PM	Tegan Richards
Reviewed By:	Jennifer Woolf	5/6/2025 1:26:05 PM	Jennifer Woolf

Chain of Custody

1. Is Chain of Custody complete? Yes ☑ No ☐ Not Present ☐
2. How was the sample delivered? FedEx
   Tracking No.: 881028026443

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:
    Matrix on COC "water", not specified

Cooler Information

Cooler No	Temp ºC	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.3	Good	Not Present			