

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









Cover Page

Order ID:	Q1950
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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 :	Date: 5/11/2025
NYDOH CERTIFICATION NO - 11376	NJDEP CERTIFICATION NO - 20012

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YEAR ANNIVERSARY

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

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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VEAR ANNIVERSARY

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

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.

Original



Alliance Technical Group - Akro 3310 Win S

Cuyahoga Falls, Ohio 4422 TEL: (330) 253-8211 FAX: (330) 253-448 Website: http://www.settek.com **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 detect	ed above the MDL.
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The reported value is greater than the Method Detection Limit but less than the Reporting Limit.

Н The hold time for sample preparation and/or analysis was exceeded. Not Clean Water Act compliant.

D The result is reported from a dilution.

 \mathbf{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.

Manual integration was used to determine the area response. m

d Manual integration in which peak was deleted

The result is presumptive based on a Mass Spectral library search assuming a 1:1 response. N

P The second column confirmation exceeded 25% difference.

 \mathbf{C} The result has been confirmed by GC/MS.

X The result was not confirmed when GC/MS Analysis was performed.

В 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.

The ICB or CCB contained reportable amounts of analyte. G

QC-/+ The CCV recovery failed low (-) or high (+). R/ODR The RPD was outside of accepted recovery limits.

The LCS or LCSD recovery failed low (-) or high (+). QL-/+

OLR The LCS/LCSD RPD was outside of accepted recovery limits.

OM-/+ The MS or MSD recovery failed low (-) or high (+).

OMR The MS/MSD RPD was outside of accepted recovery limits.

OV-/+ The ICV recovery failed low (-) or high (+).

The spike result was outside of accepted recovery limits.

W Samples were received outside temperature limits $(0^{\circ} - 6^{\circ} C)$. Not Clean Water Act compliant. \mathbf{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

Q1950 5 of 15





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
2505	50397-001	001-WILLETS-PT-BLVD(MAY)		5/1/2025 12:30:00 PM	5/6/2025 10:30:00 AM	Non-Potable Water
2505	50397-002	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 Wat	er 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



Alliance Technical Group - Akron 3310 Win St.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

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# C	collected	Analyte	Result Units	Qual	Matrix	Method DF	MDL	PQL	Run	Analyst
001-WILLETS-PT-BLVD(N	IAY) 001	5/1/2025	Mercury	29.2 ng/L		Non-Potable	EPA 1631 E 1	0.416	0.500	5/7/2025	TAL
7 NOTES:						Water					

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_NI

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

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

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QC SUMMARY REPORT

WO#:

25050397

07-May-25

Client: ATG - NEWARK LAB

Project: Q19	50		BatchID: I	R208326
Sample ID: mblank1 Client ID: BatchQC	SampType: MBLK Batch ID: R208326	TestCode: HG-LL_NPW(Units: ng/L TestNo: E1631	Prep Date: Analysis Date: 5/7/2025	RunNo: 208326 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
				RunNo: 208326 SeqNo: 5571330
Sample ID: LCS	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	
Sample ID: LCS Client ID: BatchQC	SampType: LCS Batch ID: R208326	TestCode: HG-LL_NPW(Units: ng/L TestNo: E1631	Prep Date: Analysis Date: 5/7/2025	SeqNo: 5571330
Sample ID: LCS Client ID: BatchQC Analyte	SampType: LCS Batch ID: R208326 Result	TestCode: HG-LL_NPW(Units: ng/L TestNo: E1631 PQL SPK value SPK Ref Val	Prep Date: Analysis Date: 5/7/2025 %REC LowLimit HighLimit RPD Ref Val	SeqNo: 5571330
Sample ID: LCS Client ID: BatchQC Analyte Mercury	SampType: LCS Batch ID: R208326 Result 49.5	TestCode: HG-LL_NPW(Units: ng/L TestNo: E1631 PQL SPK value SPK Ref Val 0.500 50.00 0	Prep Date: Analysis Date: 5/7/2025 %REC LowLimit HighLimit RPD Ref Val 98.9 72 128	SeqNo: 5571330 %RPD RPDLimit Qual
Sample ID: LCS Client ID: BatchQC Analyte Mercury Sample ID: mblank2	SampType: LCS Batch ID: R208326 Result 49.5 SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L TestNo: E1631 PQL SPK value SPK Ref Val 0.500 50.00 0 TestCode: HG-LL_NPW(Units: ng/L	Prep Date: Analysis Date: 5/7/2025 %REC LowLimit HighLimit RPD Ref Val 98.9 72 128 Prep Date:	SeqNo: 5571330 %RPD RPDLimit Qual RunNo: 208326

Holding times for preparation or analysis exceeded Qualifiers:

Sample container temperature is out of limit as specified at testcode

Manual Integration used to determine area response

Reporting Detection Limit

Not Detected

Samples with CalcVal < MDL

Original

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QC SUMMARY REPORT

WO#:

25050397

07-May-25

Client: ATG - NEWARK LAB

Project: Q1950 R208326 **BatchID:**

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	TestCo	stCode: HG-LL_NPW(Units: ng/L			Prep Date:		RunNo: 20 8		
Client ID: BatchQC	Batch ID: R208326	Testi	No: E1631			Analysis Date:	5/7/2025	SeqNo: 55		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit Hig	ghLimit RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	ND	0.500								U

Sample ID: LFB	SampType: LCS	TestCod	Code: HG-LL_NPW(Units: ng/L Prep Date:				RunNo: 208				
Client ID: BatchQC	Batch ID: R208326	TestN	lo: E1631		Analysis Date: 5/7/2025				SeqNo: 557		
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	TestCod	de: HG-LL_NF	PW(Units: ng/L	:: ng/L Prep Date:				RunNo: 208326				
Client ID: BatchQC	Batch ID: R208326	TestN	lo: E1631			Analysis Da	te: 5/7/202	SeqNo: 557					
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			

Holding times for preparation or analysis exceeded Qualifiers:

Sample container temperature is out of limit as specified at testcode

Manual Integration used to determine area response

Reporting Detection Limit

Not Detected

Samples with CalcVal < MDL

Original

Page 9 of 12



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	TestCo	TestCode: HG-LL_NPW(Units: ng/L Prep Date			te:	RunNo: 208326				
Client ID: BatchQC	Batch ID: R208326	TestN	No: 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	TestCo	FestCode: HG-LL_NPW(Units: ng/L Prep Date:				RunNo: 208				
Client ID: BatchQC	Batch ID: R208326	Test	No: E1631			Analysis Da	te: 5/7/202	SeqNo: 557			
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

PL Permit Limit

W Sample container temperature is out of limit as specified at testcode

Manual Integration used to determine area response

RL Reporting Detection Limit

ND Not Detected

U Samples with CalcVal < MDL

Original

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TECHNICAL GF	ROUP

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

Alliance Project Number:

I E C Ban I	CAL GROUP	CHAIN OF CUSTO	DDY R	ECOR	:D			Coc	Nu	mbei	r:						
	CLIENT INFORMATION	PRO	JECT	INFO	RMATIO	N		BILLING INFORMATION									
COMPANY: Tully Er	vironmental Inc.	PROJECT NAME: Tran	sfer Sta	tion SP	DES			BILL TO: Same PO#									
ADDRESS: 57 Seav		PROJECT #: 252113			LOCATION	V:		ADDRESS:									
CITY: Pt Washingto	n STATE: NY ZIP: 11050	PROJECT MANAGER:							CITY: STATE: ZIP:								
ATTENTION: Dean		E-MAIL:	-MAIL:						ATTENTION: PHONE:								
PHONE: 718 446 700	00 FAX:	PHONE: FAX:							ANALYSIS								
DATA	TURNAROUND INFORMATION	DATA DELIVERABLE INFORMATION															
EDD * TO BE APPROV		* RESULTS ONLY RESULTS + QC New Jersey REDUC	CED	□ N	SEPA CLP ew York Sta ew York Sta	ite ASP "A"	•	SS1 1	™ Cu, Pb, Fe	∞ BTEX	♣ Hg 1631LL	4 Ammonia	» BOD5	7	8	9	
STANDARD TURN	NAROUND TIME IS 10 BUSINESS DAYS	□ EDD Format	I EDD Format					PRESERVATIVES								COMMENTS	
CUENTECLI	PROJECT	SAMPLE	SAM		SAM COLLE		Bottles										< Specify Preservatives A-HCI B-HNO3
CHEMTECH SAMPLE ID	SAMPLE IDENTIFICATION	MATRIX	COMP	GRAB	DATE	TIME	# of Bo	1	2	3	4	5	6	7	8	9	C-H2SO4 D-NaOH E-ICE F-Other
1.	001 Willets Pt Blvd (May)	W		Х	5/1/25	12:30	14	X	Х	Х	х	Х	Х				PH 1.9 / PH 1.3
2.	002 35th Ave (May)	W		Х	5/1/25	12:30	` `	х	х	х	х	х	х				PH 1.9 PH 1.3
3.								1									
4															_		
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8.																	
9.													_				
10.								Щ									
	SAMPLE CUSTODY MUST BE DOCU	MENTED BELOW															
RELINQUISHED BY 1. D Devoe RELINQUISHED BY	1, 2025 1. DATE/TIME RECEIVED BY		Condit MeOH Comm	extract	lion require	or coolers es an additi	ionai 40	4. Jai i	or her	cent s	Ullu					u 100	er Temp
z. RELINQUISHED BY 3.	3.	AB BY		age	of		SHIPPEI ALLI	D VIA: (ANCE:	CLIENT	ľ: □ Ha □ Pick	and Del ed Up	ivered C	□ Oven	ernight			Shipment Complete YES NO



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

CHAIN OF CUSTODY RECORD

P-8900 Fax (908) 789-8922
WW.CHEMTECH.NET

25050397

CLIENT BILLING INFORMATION

Sub Lab INFORMATION	CLIENT PROJE	CT 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 Yazme	een	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				
	-	(555, 755 5522	FAX : (908) 789 8922				

EDD: EXCEL NOCLEAN Report: Results Only Comment:

SAMPLE IDENTIFICATION MATRIX	1	SAMPLE CO	# OF BOTTLES	TAT DAYS	
01 001-WILLETS-BLVD(MAY) Water Low-Level Mercury - sub 1:1 HCl to p	H < 2 1631	05/01/2025	12:30:00	BOTTLES	DATS
02 002-35TH-AVE(MAY) Water Low-Level Mercury - sub 1:1 HCl to p		05/01/2025	12:30:00	2	5

TRK 8810 2802 6443

CAM	DI E CUCTODY MAN					
SAM.	TE COSTODY MUS	T BE DOCUMENTED BELOV	W EACH TIME SAMPLES CHANGES POSSESSION INC	LUDING COURIER	R DELIVERY	
RELINQUESHED BY SAMPLER:	DATETIME: 16:00		Conditions of bottles or Coolers at receipt:	-	_	Cooler Temp
1.	15/5/20	1 South of	5/6/25	☐ Compliant	Non Compliant	Cooler Terrip
	13/23	2 paul 171	2/4/05			Ice or Cooler?
RELINQUIESHED BY:	DATETIME:	RECEIVED BY:	10V 3.3-0-0=3.3			
2.		2. 1030 FC	ex 5.5-010-313			
RELINQUIESHED BY:	DATETIME					
Quizing St.	DATETIME:	RECEIVED BY:	Page 11 of 12		□ OVERNIGHT	Shipment Complete:
3.		3.	Page 1 of 1		OVERNIGHT	□ YES □ NO





Alliance Technical Group - Akron 3310 Win St. Cuyahoga Falls, Ohio 44223

Sample Log-In Check List

TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

Logged by Spencer M. Hartwell 5/6/2025 10:30:00 AM	Client Name:	CHE-NJ-079	72	Work Order Number: 25050397			RcptNo: 1				
Chain of Custody 1. Is Chain of Custody complete? 2. How was the sample delivered? EddEx Tracking No.: 881028026443 Could In	Logged by:	Spencer M. Hartwell		5/6/2025 10:30:	00 AM		Spencer M. Hentwett				
Chain of Custody 1. Is Chain of Custody complete? 2. How was the sample delivered? EddEx Tracking No.: 881028026443 Could In	Completed By:	mpleted By: Tegan A. Richards		5/6/2025 12:55:40 PM			Legan Prichoals				
1. Is Chain of Custody complete? 2. How was the sample delivered? 3. Coolers are present? 4. Shipping container/cooler in good condition? Custody seals intact on shipping container/cooler? No. Seal Date: Signed By: No	Reviewed By:	Jennifer Wo	olf	5/6/2025 1:26:0	5 PM		J	miles	Males	201	
2. How was the sample delivered? Tracking No.: 881028026443	Chain of Cus	stody									
Tracking No.: 881028026443	1. Is Chain of	f Custody comp	olete?		Yes	,	No	N	ot Present \Box		
A. Shipping container/cooler in good condition?	2. How was the	he sample deliv	vered?				: 88102802	<u>26443</u>			
4. Shipping container/cooler in good condition? Custody seals intact on shipping container/cooler? No. Seal Date: Signed By: 7. Was an attempt made to cool the samples? 8. Were all samples received at a temperature of >0° C to 6.0°C 7. Sample(s) in proper container(s)? 8. Sufficient sample volume for indicated test(s)? 9. Are samples (except VOA and ONG) properly preserved? 10. Was preservative added to bottles? 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? 12. Were any sample containers received broken? 13. Does paperwork match bottle labels? 14. Are matrices correctly identified on Chain of Custody? 15. Is it clear what analyses were requested? 16. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling iff applicable) 17. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 18. Additional remarks: Matrix on COC "water", not specified Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 1. Signed By: No No Not Present No Not Present No No	<u>Log In</u>						_	_			
Custody seals intact on shipping container/cooler? No. Seal Date: Signed By: 5. Was an attempt made to cool the samples? No No No NA 6. Were all samples received at a temperature of >0° C to 6.0°C 7. Sample(s) in proper container(s)? 8. Sufficient sample volume for indicated test(s)? 9. Are samples (except VOA and ONG) properly preserved? 10. Was preservative added to bottles? 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? 12. Were any sample containers received broken? 13. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 14. Are matrices correctly identified on Chain of Custody? 15. Is it clear what analyses were requested? 16. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 17. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 18. Additional remarks: Matrix on COC "water", not specified Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 1 Coler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	3. Coolers are	e present?			Yes	•	No		NA 🗌		
No. Seal Date: Signed By: 5. Was an attempt made to cool the samples? Yes No 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 NO NA 8. Sufficient sample volume for indicated test(s)? Yes No NO NA 9. Are samples (except VOA and ONG) properly preserved? Yes NO NO NA 10. Was preservative added to bottles? Yes NO NO NA 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? Yes NO NO NO VOA Vials 12. Were any sample containers received broken? Yes NO NO NO VOA Vials 13. Does paperwork match bottle labels? Yes NO	4. Shipping c	ontainer/cooler	in good condition	1?	Yes	•	No [
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)? 8. Sufficient sample volume for indicated test(s)? 9. Are samples (except VOA and ONG) properly preserved? 10. Was preservative added to bottles? 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? 13. Does paperwork match bottle labels? 14. Are matrices correctly identified on Chain of Custody? 15. Is it clear what analyses were requested? 16. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 17. Was client notified of all discrepancies with this order? Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ No □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □ NA ✓ Person Notified: □ Date: □ NA □	Custody se	eals intact on s	hipping container	/cooler?	Yes	; 🗌	No [☐ N	ot Present 🗹		
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 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 No NA 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? Yes No No No VOA Vials 12. Were any sample containers received broken? Yes No No No VOA Vials 13. Does paperwork match bottle labels? 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? Yes No 17. Was client notified of all discrepancies with this order? Yes No Person Notified: Date: NA Person Notified: Date: NA 18. Additional remarks: Matrix on COC "water", not specified Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 18. Additional Tempor Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 19. Was Tempor 10. Was Tempor 11. State	No.		Seal Date:		Sigr	ed By:					
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9. Are samples (except VOA and ONG) properly preserved? 10. Was preservative added to bottles? Yes No No NA 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? Yes No No No VOA Vials 12. Were any sample containers received broken? Yes No No No VOA Vials 13. Does paperwork match bottle labels? Yes No No No No VOA Vials 14. Are matrices correctly identified on Chain of Custody? Yes No No No No No No No No VOA Vials 15. Is it clear what analyses were requested? Yes No	7. Sample(s)	in proper conta	ainer(s)?		Yes	•	No [
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