

DATA PACKAGE

SUB - DATA

PROJECT NAME : TRANSFER STATION-SPDES

TULLY ENVIRONMENTAL, INC

57 Seaview Blvd

Port Washington, NY - 11050

Phone No: 718-446-7000

ORDER ID : Q2731

ATTENTION : Dean Devoe



Cover Page

Order ID : Q2731

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

Q2731-01
Q2731-02

Client Sample Number

001 willets Pt Blvd(july)
002 35th Ave (JULY)

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 9:39 am, Aug 11, 2025

Date: 8/10/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



*Alliance Technical Group - Akron
3310 Win St.
Cuyahoga Falls, Ohio 44223
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Website: <http://www.settek.com>*

August 07, 2025

Yazmeen Gomez
ATG - NEWARK LAB
284 Sheffield Street
Mountainside, NJ 07092
TEL:
FAX:
RE: Q2731

Order No.: 25072442

Dear Yazmeen Gomez:

Alliance Technical Group - Akron received 2 sample(s) on 7/31/2025 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 "BF", is written over a light gray rectangular background.

Brian J. Fackelman

Project Manager, LIMS Administrator

3310 Win St.
Cuyahoga Falls, Ohio 44223

Arkansas 88-0735, California 2943, Colorado, Connecticut PH-0828, 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#: 25072442
Date: 8/7/2025

CLIENT: ATG - NEWARK LAB

Project: Q2731

WorkOrder Narrative:

25072442: 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.

WorkOrder Comments:

25072442: did not receive -01

Analytical Sequence Sample Notes:

25072442-002A 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#: **25072442**
07-Aug-25

CLIENT: ATG - NEWARK LAB
Project: Q2731

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
25072442-001	001 Willets Pt Blvd (July)		7/29/2025 11:30:00 AM	7/31/2025 10:35:00 AM	Non-Potable Water
25072442-002	002 35th Ave (JULY)		7/29/2025 11:30:00 AM	7/31/2025 10:35:00 AM	Non-Potable Water



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DATES REPORT

WO#: 25072442
07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25072442-001A	001 Willets Pt Blvd (July)	7/29/2025 11:30:00 AM	Non-Potable Water	Low-Level Mercury (EPA 1631)			8/7/2025 10:16:10 AM
				Low-Level Mercury (EPA 1631)			8/7/2025 9:47:03 AM
25072442-002A	002 35th Ave (JULY)			Low-Level Mercury (EPA 1631)			8/6/2025 10:55:47 AM

Original



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WO#: 25072442
Date Reported: 8/7/2025
Company: ATG - NEWARK LAB
Address: 284 Sheffield Street
Mountainside NJ 07092
Received: 7/31/2025
Project#: Q2731

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
001 Willets Pt Blvd (July)	001	7/29/2025	Mercury	183	ng/L		Non-Potable Water	EPA 1631 E	10	1.46	5.00	8/7/2025	TAL
Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
002 35th Ave (JULY)	002	7/29/2025	Mercury	60.2	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.416	0.500	8/6/2025	KMS

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#: 25072442
07-Aug-25

Client: ATG - NEWARK LAB
Project: Q2731

State: NY
Program: NY_DW_WW_SCM_NELAP

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

Accreditation (Acc.) Status Key	
A: Accredited	N: Not Accredited
P: Provisional	U: Unavailable

Page 1 of 1
Version #1



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QC SUMMARY REPORT

WO#: 25072442

07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731

BatchID: R213996

Sample ID: mblank1	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 213996		
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631				Analysis Date: 8/6/2025				SeqNo: 5716111		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Sample ID: LCS-R213996	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 213996		
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631				Analysis Date: 8/6/2025				SeqNo: 5716112		
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: RLC	SampType: RLC	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 213996		
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631				Analysis Date: 8/6/2025				SeqNo: 5716113		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.654	0.500	0.5000	0	131	50	150					

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 213996		
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631				Analysis Date: 8/6/2025				SeqNo: 5716114		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Qualifiers:

H Holding times for preparation or analysis exceeded
ND Not Detected
S Spike Recovery outside accepted recovery limits

J Analyte detected below quantitation limits
PL Permit Limit
U Samples with CalcVal < MDL

M Manual Integration used to determine area response
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

Original



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QC SUMMARY REPORT

WO#: 25072442

07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731

BatchID: R213996

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 213996
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631	Analysis Date: 8/6/2025	SeqNo: 5716114
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: 213996
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631	Analysis Date: 8/6/2025	SeqNo: 5716120
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	ND	0.500		U

Sample ID: mblank4	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 213996
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631	Analysis Date: 8/6/2025	SeqNo: 5716126
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: 213996
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631	Analysis Date: 8/6/2025	SeqNo: 5716127
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	45.2	0.500 50.00 0	90.5 72 128	

Qualifiers: H Holding times for preparation or analysis exceeded
ND Not Detected
S Spike Recovery outside accepted recovery limits

J Analyte detected below quantitation limits
PL Permit Limit
U Samples with CalcVal < MDL

M Manual Integration used to determine area response
RL Reporting Detection Limit
W Sample container temperature is out of limit as spec

Original



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QC SUMMARY REPORT

WO#: 25072442

07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731

BatchID: R213996

Sample ID: LFBD	SampType: LCSD	TestCode: HG-LL_NPW (Units: ng/L				Prep Date:			RunNo: 213996		
Client ID: BatchQC	Batch ID: R213996	TestNo: E1631				Analysis Date: 8/6/2025			SeqNo: 5716128		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	46.1	0.500	50.00	0	92.2	72	128	45.24	1.87	24	

Qualifiers: H Holding times for preparation or analysis exceeded
ND Not Detected
S Spike Recovery outside accepted recovery limits

J Analyte detected below quantitation limits
PL Permit Limit
U Samples with CalcVal < MDL

M Manual Integration used to determine area response
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

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QC SUMMARY REPORT

WO#: 25072442

07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731

BatchID: R214061

Sample ID: mblank1	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L			Prep Date:				RunNo: 214061			
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631			Analysis Date: 8/7/2025				SeqNo: 5717677			
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: 214061		
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631				Analysis Date: 8/7/2025				SeqNo: 5717679		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.950	0.500	0.5000	0	190	50	150				S	

Sample ID: LCS-R214061	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 214061		
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631				Analysis Date: 8/7/2025			SeqNo: 5717680		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	49.8	0.500	50.00	0	99.6	72	128				

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 214061		
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631				Analysis Date: 8/7/2025				SeqNo: 5717681		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Qualifiers:

H Holding times for preparation or analysis exceeded
ND Not Detected
S Spike Recovery outside accepted recovery limits

J Analyte detected below quantitation limits
PL Permit Limit
U Samples with CalcVal < MDL

M Manual Integration used to determine area response
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

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QC SUMMARY REPORT

WO#: 25072442

07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731

BatchID: R214061

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 214061
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631	Analysis Date: 8/7/2025	SeqNo: 5717681
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: 214061
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631	Analysis Date: 8/7/2025	SeqNo: 5717682
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	ND	0.500		U

Sample ID: mblank4	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 214061
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631	Analysis Date: 8/7/2025	SeqNo: 5717701
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	0.370	0.500		J

Sample ID: LFB	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 214061
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631	Analysis Date: 8/7/2025	SeqNo: 5717706
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	45.9	0.500 50.00 0	91.9 72 128	

Qualifiers: H Holding times for preparation or analysis exceeded
ND Not Detected
S Spike Recovery outside accepted recovery limits

J Analyte detected below quantitation limits
PL Permit Limit
U Samples with CalcVal < MDL

M Manual Integration used to determine area respons
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QC SUMMARY REPORT

WO#: 25072442

07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731

BatchID: R214061

Sample ID: LFBD	SampType: LCSD	TestCode: HG-LL_NPW (Units: ng/L				Prep Date:				RunNo: 214061		
Client ID: BatchQC	Batch ID: R214061	TestNo: E1631				Analysis Date: 8/7/2025				SeqNo: 5717710		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	45.9	0.500	50.00	0	91.9	72	128	45.95	0.0337	24		

Qualifiers: H Holding times for preparation or analysis exceeded
ND Not Detected
S Spike Recovery outside accepted recovery limits

J Analyte detected below quantitation limits
PL Permit Limit
U Samples with CalcVal < MDL

M Manual Integration used to determine area response
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified

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25072442

CHAIN OF CUSTODY RECORD

Sub Lab INFORMATION	CLIENT PROJECT INFORMATION	CLIENT BILLING INFORMATION
COMPANY : Alliance Technical Group - Akron	ORDER ID : Q2731	BILL TO: CHEMTECH PO# : Q2731
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 : 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** : Results Only **Comment** : NY GRAB

ID	CLIENT SAMPLE IDENTIFICATION	SAMPLE MATRIX	ANALYSIS	Preservative	Method	SAMPLE COLLECTION		# OF BOTTLES	TAT DAYS
						DATE	TIME		
01	001 willets Pt Blvd(july)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	07/29/2025	11:30:00	24	5
02	002 35th Ave (JULY)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	07/29/2025	11:30:00	24	5

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

RELINQUISHED BY SAMPLER: 1. <i>[Signature]</i>	DATETIME: <i>7/30/25</i>	RECEIVED BY: 1. <i>[Signature]</i>	Conditions of bottles or Coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant Cooler Temp _____ Ice or Cooler? _____
RELINQUISHED BY: 2.	DATETIME:	RECEIVED BY: 2. <i>Fedex 1085</i>	<i>6.0-0.1=5.9</i>
RELINQUISHED BY: 3.	DATETIME:	RECEIVED BY: 3.	<div> <div> Page 14 of 15 Page 1 of 1 </div> <div> <input type="checkbox"/> OVERNIGHT <input type="checkbox"/> OVERNIGHT </div> <div> Shipment Complete: <input type="checkbox"/> YES <input type="checkbox"/> NO </div> </div>

Sample Log-In Check List

Client Name: **CHE-NJ-07972**

Work Order Number: **25072442**

RcptNo: **1**

Logged by: **Spencer M. Hartwell** 7/31/2025 10:35:00 AM

Spencer M. Hartwell

Completed By: **Tegan A. Richards** 7/31/2025 3:52:22 PM

Tegan Richards

Reviewed By: **Jennifer Woolf** 7/31/2025 8:00:45 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.: 882977136413

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 ☒ NA ☐

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?
(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:

Did not receive 001 willets sample

Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.9	Good	Not Present			