

### **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





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### **Cover Page**

**Order ID:** Q2731

**Project ID:** Transfer Station-SPDES

**Client:** Tully Environmental, Inc

**Lab Sample Number** 

**Client Sample Number** 

Q2731-01 Q2731-02 001 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:

By Nimisha Pandya, QA/QC Supervisor at 9:39 am, Aug 11, 2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

8/10/2025

Date:

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August 07, 2025

Yazmeen Gomez ATG - NEWARK LAB 284 Sheffield Street Mountainside, NJ 07092

TEL: FAX:

RE: Q2731

Dear Yazmeen Gomez: Order No.: 25072442

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,

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

Q2731 4 of 18



Alliance Technical Group - Akro 3310 Win S

Cuyahoga Falls, Ohio 4422

TEL: (330) 253-8211 FAX: (330) 253-448
Website: http://www.settek.co.

**Qualifiers and Acronyms** 

WO#: **25072442**Date: **8/7/2025** 

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 (+).
- $R/QDR\quad \mbox{The RPD}$  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.
- **OV-/+** The ICV recovery failed low (-) or high (+).
- S The spike result was outside of accepted recovery limits.
- W Samples were received outside temperature limits ( $0^{\circ} 6^{\circ}$  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.

Original

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Workorder Sample Summary

WO#: **25072442** 

07-Aug-25

CLIENT: ATG - NEWARK LAB

**Project:** Q2731

Lab Samp	oleID Client Sample ID	Tag No	<b>Date Collected</b>	<b>Date Received</b>	Matrix
25072442-0	001 Willets Pt Blvd (July)		7/29/2025 11:30:00 AM	7/31/2025 10:35:00 AM	Non-Potable Water
25072442-0	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 Wate	er 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



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#: **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	l Analyte	Result Units		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	<b>Analyte</b>	Result Units	Onal	Matrix	Mathad	DF	MDL	POL	D	Analyst
	Lau ID# Collected	Allalyte	Result Ullits	Qual	Matrix	Method	DF	MIDL	rQL	Run	Analyst

#### NOTES:

Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.



# Accreditation Program Analytes Report

WO#: **25072442** 

07-Aug-25

Client: ATG - NEWARK LAB State: NY

Project: Q2731 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

Q2731

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# **QC SUMMARY REPORT**

WO#:

25072442

07-Aug-25

Client: ATG - NEWARK LAB

Project: Q2731 BatchID: R213996

Project:	Q2731			BatchID:	R213996
Sample ID: mt	blank1 atchQC	SampType: MBLK Batch ID: R213996	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b> TestNo: <b>E1631</b>	Prep Date: Analysis Date: 8/6/2025	RunNo: <b>213996</b> SeqNo: <b>5716111</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: LC	S-R213996	SampType: <b>LCS</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>213996</b>
Client ID: Ba	atchQC	Batch ID: <b>R213996</b>	TestNo: E1631	Analysis Date: 8/6/2025	SeqNo: <b>5716112</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>RL</b>	_C	SampType: <b>RLC</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>213996</b>
Client ID: Ba	ntchQC	Batch ID: <b>R213996</b>	TestNo: <b>E1631</b>	Analysis Date: 8/6/2025	SeqNo: <b>5716113</b>
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: <b>mt</b>	blank2	SampType: <b>MBLK</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>213996</b>
Client ID: Ba	ntchQC	Batch ID: <b>R213996</b>	TestNo: <b>E1631</b>	Analysis Date: 8/6/2025	SeqNo: <b>5716114</b>
Analyte		Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury		ND	0.500		U
Qualifiers:	ND Not Detected	or preparation or analysis exceeded	J Analyte detected below quantitation PL Permit Limit U Samples with CalcVal < MDI	RL Reporting Detection Li	d to determine area responsa

S Spike Recovery outside accepted recovery limits

U Samples with CalcVal < MDL

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

Sample ID: mblank3	SampType: <b>MBLK</b>	TestCode: HG-LL_NPW( Units: ng/L		Prep Date:			RunNo: <b>213996</b>			
Client ID: BatchQC	Batch ID: <b>R213996</b>	TestNo: <b>E1631</b>		Analysis Date: 8/6/2025			SeqNo: <b>5716120</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit HighLimit RF	PD Ref Val	%RPD	RPDLimit	Qual
Mercury	ND	0.500								U

Sample ID: mblank4	SampType: <b>MBLK</b>	TestCod	le: <b>HG-LL_N</b> F	PW( Units: ng/L		Prep Date:		RunNo: <b>213</b>	996	
Client ID: BatchQC	Batch ID: <b>R213996</b>	TestN	lo: <b>E1631</b>			Analysis Date: 8/6/2025		SeqNo: <b>571</b>	6126	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit HighLimit RF	PD Ref Val	%RPD	RPDLimit	Qual
Mercury	ND	0.500								U

Sample ID: LFB	SampType: <b>LCS</b>	TestCode: HG-LL_NPW( Units: ng/L		Prep Date:				RunNo: <b>213996</b>			
Client ID: BatchQC	Batch ID: <b>R213996</b>	TestNo: E1631			Analysis Date: 8/6/2025				SeqNo: <b>5716127</b>		
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

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: <b>LFBD</b> SampType: <b>LCSD</b>		TestCo	TestCode: HG-LL_NPW( Units: ng/L			Prep Da	te:		RunNo: <b>213</b>		
Client ID: BatchQC	Batch ID: R213996	TestNo: <b>E1631</b>			Analysis Date: 8/6/2025		5	SeqNo: 571	6128		
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

Analyte detected below quantitation limits

PL Permit Limit

U Samples with CalcVal < MDL

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M Manual Integration used to determine area response

RL Reporting Detection Limit

W Sample container temperature is out of limit as spec

Original



# **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: <b>ng/L</b>	Prep D	ate:	RunNo: <b>214</b> 0	061	
Client ID:	BatchQC	Batch ID: <b>R214061</b>	TestNo: <b>E1631</b>		Analysis D	ate: 8/7/2025	SeqNo: <b>571</b>	7677	
Analyte		Result	PQL SPK value SPK	Ref Val %	%REC LowLimit	HighLimit RPD Ref	Val %RPD	RPDLimit Qu	(ual
Mercury		ND	0.500					l	U
Sample ID:	RLC	SampType: <b>RLC</b>	TestCode: <b>HG-LL_NPW(</b>	Units: <b>ng/L</b>	Prep D	ate:	RunNo: <b>214</b>	061	
Client ID:	BatchQC	Batch ID: <b>R214061</b>	TestNo: <b>E1631</b>		Analysis D	ate: <b>8/7/2025</b>	SeqNo: <b>571</b>	7679	
Analyte		Result	PQL SPK value SPK	Ref Val %	%REC LowLimit	HighLimit RPD Ref	Val %RPD	RPDLimit Qu	(ual
Mercury		0.950	0.500 0.5000	0	190 50	150		;	S
Sample ID:	: LCS-R214061	SampType: <b>LCS</b>	TestCode: HG-LL_NPW(	Units: <b>ng/L</b>	Prep D	ate:	RunNo: <b>214</b>	061	
Sample ID:	: LCS-R214061 BatchQC	SampType: LCS Batch ID: R214061	TestCode: <b>HG-LL_NPW(</b> TestNo: <b>E1631</b>	Units: <b>ng/L</b>	·	ate: ate: <b>8/7/2025</b>	RunNo: <b>214</b> 0 SeqNo: <b>571</b> 1		
•			TestNo: <b>E1631</b>	-	Analysis D		SeqNo: <b>571</b>	7680	)ual
Client ID:		Batch ID: <b>R214061</b>	TestNo: <b>E1631</b>	-	Analysis D	ate: <b>8/7/2025</b> HighLimit RPD Ref	SeqNo: <b>571</b>	7680	Qual
Client ID:	BatchQC	Batch ID: <b>R214061</b> Result	TestNo: <b>E1631</b> PQL SPK value SPK	Ref Val 9	Analysis D  REC LowLimit	ate: <b>8/7/2025</b> HighLimit RPD Ref 128	SeqNo: <b>571</b>	RPDLimit Qu	)ual
Client ID: Analyte Mercury	BatchQC	Batch ID: R214061  Result  49.8	TestNo: <b>E1631</b> PQL SPK value SPK  0.500 50.00	Ref Val 9	Analysis D  %REC LowLimit  99.6 72	ate: <b>8/7/2025</b> HighLimit RPD Ref 128	SeqNo: <b>571</b> Val %RPD	RPDLimit Qu	tual
Client ID: Analyte Mercury Sample ID:	BatchQC	Batch ID: R214061  Result  49.8  SampType: MBLK	TestNo: E1631  PQL SPK value SPK  0.500 50.00  TestCode: HG-LL_NPW( Unit of the second	Ref Val 9 0 Units: ng/L	Analysis D  %REC LowLimit  99.6 72	ate: 8/7/2025  HighLimit RPD Ref  128  ate: ate: 8/7/2025	SeqNo: <b>571</b> Val %RPD  RunNo: <b>214</b> SeqNo: <b>571</b>	7680 RPDLimit Qu 061 7681	ùual ùual
Client ID: Analyte Mercury  Sample ID: Client ID:	BatchQC	Batch ID: R214061  Result  49.8  SampType: MBLK  Batch ID: R214061	TestNo: E1631  PQL SPK value SPK  0.500 50.00  TestCode: HG-LL_NPW( Unit of the second	Ref Val 9 0 Units: ng/L	Analysis D  Analysis D  Analysis D  Prep D  Analysis D	ate: 8/7/2025  HighLimit RPD Ref  128  ate: ate: 8/7/2025	SeqNo: <b>571</b> Val %RPD  RunNo: <b>214</b> SeqNo: <b>571</b>	7680  RPDLimit Qu 061 7681  RPDLimit Qu	

Spike Recovery outside accepted recovery limits

U Samples with CalcVal < MDL

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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: R214061

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

Sample ID: mblank3	SampType: MBLK	TestCode: <b>HG-LL_NPW</b> (	Units: ng/L		Prep Date:	RunNo: <b>2140</b>	61		
Client ID: BatchQC	Batch ID: <b>R214061</b>	TestNo: <b>E1631</b>	31 Analysis Date: 8/7/2025				SeqNo: <b>5717682</b>		
Analyte	Result	PQL SPK value SF	PK Ref Val	%REC	LowLimit HighLimit RPD Ref Val	%RPD I	RPDLimit	Qual	
Mercury	ND	0.500						U	

Sample ID: mblank4	SampType: MBLK	TestCode: <b>HG</b>	LL_NPW( Units: ng/L		Prep Date:	RunNo: <b>214061</b>	
Client ID: BatchQC	Batch ID: R214061	TestNo: E16	31		Analysis Date: 8/7/2025	SeqNo: <b>5717701</b>	
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: <b>LFB</b>				Prep Dat	te:		RunNo: <b>21</b> 4					
Client ID: BatchQC	Batch ID: <b>R214061</b>	TestN	No: <b>E1631</b>		Analysis Date: 8/7/2025			Analysis Date: <b>8/7/2025</b>		SeqNo: <b>5717706</b>		
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

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: R214061

Sample ID: LFBD SampType: LCSD		TestCo	TestCode: HG-LL_NPW( Units: ng/L			Prep Da	te:		RunNo: <b>21</b> 4		
Client ID: BatchQC	Batch ID: <b>R214061</b>	Testi	No: <b>E1631</b>		Analysis Date: 8/7/2025		5	SeqNo: 571	17710		
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

Analyte detected below quantitation limits

PL Permit Limit

U Samples with CalcVal < MDL

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M Manual Integration used to determine area response

RL Reporting Detection Limit

W Sample container temperature is out of limit as spec

Original



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

Alliance Project Number:

1	2	7	3	0		Q	2	7	-3
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CLIENT INFORMATION				CHAIN OF CUSTO	ODY R	ECOR	RD			COC Number:										
	CLIENT I	NFORMATIO	N	PRO	JECT	INFO	RMATIC	N						BI	LLIN	G INI	FOR	MATI	ON	
COMPANY: Tully E	nvironmental In	c.		PROJECT NAME: Tran	nsfer Sta	ation SF	PDES			BILL -	ΓO: Sa	me						PO#		
ADDRESS: 57 Seav	view Blvd			PROJECT #: 252113			LOCATIO	N:		ADDF	ESS:									
CITY: Pt Washingto	n	STATE: NY	ZIP: 11050	PROJECT MANAGER:						CITY:								STAT	ΓE: ZIP:	
ATTENTION: Dean	Devoe			E-MAIL:						ATTE	NOITM	ł:						PHO	NE:	
PHONE: 718 446 700	00	FAX:		PHONE:			FAX:						AN	ALY	SIS					
DATA	TURNARO	UND INFORM	MATION	DATA DEI	LIVER	ABLE	INFOR	MATION												
FAX: HARD COPY: EDD * TO BE APPROV	ARD COPY:DAYS*			* RESULTS ONLY RESULTS + QC New Jersey REDUC	CED		SEPA CLP lew York St lew York Sta	ate ASP "E		- Ammonia	TSS/ O&G		P BTEX	™ Hg 1631LL	, BOD5	-7				
STANDARD TURN	NAROUND TIN	ME IS 10 BUSINI	ESS DAYS	□ EDD Format		<b>0</b> 0	tner								6 TIVE	7	8	9	COMP	ENTO
	T			La EDD Format	SAM	IPLE	SAM	IPLE	T	-			RES	ERVA	LIVE	3			COMN	
CHEMTECH						PE		CTION	Bottles										< Specify P A-HCI	reservatives B-HNO3
\$AMPLE ID	SA	FICATION	MATRIX	COMP	GRAB	DATE	TIME	# of Bc	1	2	3	4	5	6	7	8	9	C-H2SO4 E-ICE	D-NaOH F-Other	
1.	001 Willets	s Pt Blvd (Jul	y)	W		х	7/29/25	11:30	6	x	х	Х	Х	Х	х				PH 1-3	
2.	002 35th A			W		х		11:30	6	х	х	х	х	х	х				PH 1-3	
3.																			(1)	
4.																				
5.																				
6.																				
7.																				
8.																				
9.																				
10.																				
				ENTED BELOW	EACH	TIME	SAMPL	ES CH	ANGE	PROS	SES	SIO	N IN	CLUE	ING	COL	JRIE	R DI	ELIVERY	
RELINQUISHED BY SAMPLER  DATE/TIME July RECEIVED BY  29, 2025  1.  DATE/TIME JULY RECEIVED BY  20, 2025  1.  DATE/TIME JULY RECEIVED BY  21, 20, 2025  RELINQUISHED BY  22.  RELINQUISHED BY  RECEIVED FOR LAB BY				`	Conditions of bottles or coolers at receipt:   Compliant   Non Compliant   Cooler Temp   MeOH extraction requires an additional 4oz. Jar for percent solid   Comments:						e in Cooler?:	100 100								
RECEIVED FOR LAB BY  3.  3.				в вү	SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight Pageof ALLIANCE: ☐ Picked Up ☐ Overnight ☐ YES					Complete  NO										
			E COPYFOR RETURN TO CLIENT YELLOW - ALLIANCE (						COPY PINK - SAMPLER COPY											



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

**CHAIN OF CUSTODY RECORD** 

25072442

			000.011				
Sub Lab INFORMATION	CLIENT PROJE	CT 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 YAZMI	EEN	CITY: Mountainside State : NJ	ZIP: 07092			
E-mail :jennifer.woolf@alliancetg.com	E-mail : yazmeen	.gomez@alliancetg.com	ATTENTION :YAZMEE	1			
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	ANALYSIS	Preservative	Method	SAMPLE CO	LLECTION	# OF	TAT
	SAMPLE IDENTIFICATION	MATRIX				DATE	TIME	BOTTLES	DAYS
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	21 1	5

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGES POSSESSION INCLUDING COURIER DELIVERY												
RELINQUIESHED BY SAMPLER:	DATETIME:	RECEIVED BY:	Conditions of bottles or Coolers at receipt:	□ Compliant	□ Non Compliant	Cooler Temp						
1.00	7/30/25	1. Jun M. DE	7/3/125	— Compliant	— Non Compliant	Ice or Cooler?						
RELINQUIESHED BY:	DATETIME:	RECEIVED BY:										
2.		2. Fellex 10°	B5 6.0-0.1=	5.9								
RELINQUIESHED BY:	DATETIME:	RECEIVED BY:	Page 14 of 15		□ <sub>OVERNIGHT</sub>	Shipment Complete:						
3.		3.	Page 1 of 1		□ <sub>OVERNIGHT</sub>	□ YES □ NO						



### Sample Log-In Check List

CHE-NJ-07972 Client Name: Work Order Number: 25072442 RcptNo: 1 Spence M. Hentwett Legon Prichoods Jamips Mileas Logged by: 7/31/2025 10:35:00 AM Spencer M. Hartwell Completed By: Tegan A. Richards 7/31/2025 3:52:22 PM Reviewed By: Jennifer Woolf 7/31/2025 8:00:45 PM Chain of Custody 1. Is Chain of Custody complete? Yes No 🗸 Not Present **FedEx** 2. How was the sample delivered? Tracking No.: 882977136413 Log In 3. Coolers are present? Yes 🗸 No NA  $\square$ Yes 🗸 No  $\square$ 4. Shipping container/cooler in good condition? Yes Not Present ✔ NA No  $\square$ Custody seals intact on shipping container/cooler? Seal Date: Signed By: Yes 🗹 5. Was an attempt made to cool the samples? No | NA  $\square$ Yes 🔽 NA  $\square$ 6. Were all samples received at a temperature of >0° C to 6.0°C 7 Sample(s) in proper container(s)? No 🗸 8. Sufficient sample volume for indicated test(s)? Yes **✓** 9. Are samples (except VOA and ONG) properly preserved? Yes No No 🗸 NA 🗌 10 Was preservative added to bottles? Yes No VOA Vials No  $\square$ Yes 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? No 🔽 12. Were any sample containers received broken? Yes 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 🗸 16. Were all holding times able to be met? Nο (If no, notify customer for authorization.) Special Handling (if applicable) 17. Was client notified of all discrepancies with this order? Yes No  $\square$ NA 🗸 Person Notified: Date: Phone Fax By Whom: Via: eMail 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 5.9 Not Present Good Page <u>15 of 15</u>

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