

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 : Q2846

ATTENTION : Dean Devoe



Cover Page

Order ID : Q2846

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

Q2846-01
Q2846-02

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 3:47 pm, Aug 20, 2025

Date: 8/19/2025

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>*

August 19, 2025

Yazmeen Gomez
ATG - NEWARK LAB
284 Sheffield Street
Mountainside, NJ 07092
TEL:
FAX:
RE: Q2846

Order No.: 25081087

Dear Yazmeen Gomez:

Alliance Technical Group - Akron received 2 sample(s) on 8/14/2025 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 that reads "Jennifer M. Woolf". The signature is fluid and cursive, with the first name "Jennifer" and last name "Woolf" clearly distinguishable.

Jennifer Woolf

Project Manager

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#: 25081087
Date: 8/19/2025

CLIENT: ATG - NEWARK LAB

Project: Q2846

WorkOrder Narrative:

25081087: 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:

25081087-001A HG-LL_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

25081087-002A 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#: **25081087**
19-Aug-25

CLIENT: ATG - NEWARK LAB
Project: Q2846

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
25081087-001	001 willets Pt Blvd(july)		8/12/2025 11:30:00 AM	8/14/2025 10:30:00 AM	Non-Potable Water
25081087-002	002 35th Ave (JULY)		8/12/2025 11:30:00 AM	8/14/2025 10:30:00 AM	Non-Potable Water



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DATES REPORT

WO#: 25081087

19-Aug-25

Client: ATG - NEWARK LAB

Project: Q2846

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25081087-001A	001 willets Pt Blvd(july)	8/12/2025 11:30:00 AM	Non-Potable Water	Low-Level Mercury (EPA 1631)			8/19/2025 10:47:27 AM
25081087-002A	002 35th Ave (JULY)			Low-Level Mercury (EPA 1631)			8/19/2025 10:51:37 AM

Original



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WO#: 25081087
Date Reported: 8/19/2025
Company: ATG - NEWARK LAB
Address: 284 Sheffield Street
Mountainside NJ 07092
Received: 8/14/2025
Project#: Q2846

Client ID#	Lab ID#	Collected	Analyte	Result Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
001 willets Pt Blvd(july)	001	8/12/2025	Mercury	42.9 ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.146	0.500	8/19/2025	TAL

NOTES:

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

Client ID#	Lab ID#	Collected	Analyte	Result Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
002 35th Ave (JULY)	002	8/12/2025	Mercury	7.10 ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.146	0.500	8/19/2025	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#: 25081087
19-Aug-25

Client: ATG - NEWARK LAB
Project: Q2846

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#: 25081087

19-Aug-25

Client: ATG - NEWARK LAB

Project: Q2846

BatchID: R214883

Sample ID: RLC	SampType: RLC	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 214883			
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025			SeqNo: 5736605			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.563	0.500	0.5000	0	113	50	150					

Sample ID: LCS-R214883	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 214883			
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025			SeqNo: 5736606			
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					

Sample ID: mblank1	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 214883			
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025			SeqNo: 5736607			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500										U

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 214883			
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025			SeqNo: 5736618			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500										U

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

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

ND Not Detected
U Samples with CalcVal < MDL

Original



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QC SUMMARY REPORT

WO#: 25081087

19-Aug-25

Client: ATG - NEWARK LAB

Project: Q2846

BatchID: R214883

Sample ID: mblank2	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 214883						
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631		Analysis Date: 8/19/2025	SeqNo: 5736618						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Sample ID: LFB		SampType: LCS		TestCode: HG-LL_NPW(Units: ng/L			Prep Date:			RunNo: 214883			
Client ID: BatchQC		Batch ID: R214883		TestNo: E1631			Analysis Date: 8/19/2025			SeqNo: 5736619			
Analyte		Result		PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury		45.0		0.500	50.00	0	90.1	72	128				

Sample ID: LFBD	SampType: LCSD	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 214883		
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025				SeqNo: 5736620		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	44.4	0.500	50.00	0	88.8	72	128	45.04	1.47	24		

Sample ID: mblank3	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 214883		
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025				SeqNo: 5736626		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

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

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

ND Not Detected
U Samples with CalcVal < MDL

Original



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QC SUMMARY REPORT

WO#: 25081087

19-Aug-25

Client: ATG - NEWARK LAB

Project: Q2846

BatchID: R214883

Sample ID: LFB	SampType: LCS	TestCode: HG-LL_NPW (Units: ng/L				Prep Date:			RunNo: 214883			
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025			SeqNo: 5736627			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	43.8	0.500	50.00	0	87.5	72	128					

Sample ID: LFBD	SampType: LCSD	TestCode: HG-LL_NPW (Units: ng/L				Prep Date:			RunNo: 214883			
Client ID: BatchQC	Batch ID: R214883	TestNo: E1631				Analysis Date: 8/19/2025			SeqNo: 5736628			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	45.7	0.500	50.00	0	91.3	72	128	43.77	4.25	24		

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

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

ND Not Detected
U Samples with CalcVal < MDL

Original



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

Alliance Project Number:

Q2845 Q2846

CHAIN OF CUSTODY RECORD

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: 718 448 7000 FAX:		PHONE: FAX:				ANALYSIS																						
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION				PRESERVATIVES												COMMENTS										
FAX: _____ DAYS*		* RESULTS ONLY <input type="checkbox"/> USEPA CLP				<div>Hg 1631 LL TSS/O&G Cu, Fe, PB BTEX</div> <table><tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr></table>												1	2	3	4	5	6	7	8	9	← Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-Other	
1	2	3	4	5	6													7	8	9								
HARD COPY: _____ DAYS*		<input type="checkbox"/> RESULTS + QC <input type="checkbox"/> New York State ASP "B"																										
EDD _____ DAYS*		<input type="checkbox"/> New Jersey REDUCED <input type="checkbox"/> New York State ASP "A"																										
* TO BE APPROVED BY ALLIANCE		<input type="checkbox"/> New Jersey CLP <input type="checkbox"/> Other _____																										
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		<input type="checkbox"/> EDD Format _____																										
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# of Bottles																					
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9												
1.	001 Willets Pt Blvd (July)	W		X	8/12/25	11:30	7	X	X	X	X																	
2.	002 35th Ave (July)	W		X	8/12/25	11:30	5	X	X	X	X																	
3.																												
4.																												
5.																												
6.																												
7.																												
8.																												
9.																												
10.																												
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY																												
RELINQUISHED BY SAMPLER		DATE/TIME Aug 12, 2025		RECEIVED BY		Conditions of bottles or coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant <input type="checkbox"/> Cooler Temp 16.7°C																						
1. D Devoe				1. [Signature]		MeOH extraction requires an additional 4oz. Jar for percent solid																						
RELINQUISHED BY		DATE/TIME		RECEIVED BY		Comments:																						
2.				2.																								
RELINQUISHED BY		DATE/TIME		RECEIVED FOR LAB BY		SHIPPED VIA: CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Overnight																						
3.				3.		ALLIANCE: <input type="checkbox"/> Picked Up <input type="checkbox"/> Overnight																						
SHIPMENT COMPLETE <input type="checkbox"/> YES <input type="checkbox"/> NO																												
WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY																												

25081087

CHAIN OF CUSTODY RECORD

Sub Lab INFORMATION		CLIENT PROJECT INFORMATION		CLIENT BILLING INFORMATION	
COMPANY : Alliance Technical Group - Akron		ORDER ID : Q2846		BILL TO: CHEMTECH PO# : q2846	
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	08/12/2025	11:30:00	2	5
02	002 35th Ave (JULY)	Water	Low-Level Mercury - sub	Cool 4 deg C	1631	08/12/2025	11:30:00	2	5

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

RELINQUISHED BY SAMPLER: 1.	DATETIME: 8/13/25 1300	RECEIVED BY: 1.	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.	
RELINQUISHED BY: 3.	DATETIME: 8/14/25 10:30	RECEIVED BY: 3.	

Q2846

5.4-0.1=5.3

14 of 15

Sample Log-In Check List

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

Work Order Number: **25081087**

RcptNo: **1**

Logged by: **Nick Rigby** **8/14/2025 10:30:00 AM**

Completed By: **Tegan A. Richards** **8/14/2025 1:41:42 PM**

Reviewed By: **Jennifer Woolf** **8/14/2025 8:04:54 PM**

Tegan Richards

Jennifer Woolf

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? UPS

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? 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:

Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.3	Good	Not Present			