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Alliance Project Number: AEC-2025-0013

Q2931

CHAIN OF CUSTODY RECORD

COC Number:

CLIENT INFORMATION		PROJECT INFORMATION		BILLING INFORMATION																			
COMPANY: Durham School Services		PROJECT NAME: CSC 4432-Goshen 4031 Watervliet		BILL TO: <u>audrey-caviness@alliancecg.com</u> PO# <u>Staci Bruce</u>																			
ADDRESS: <u>44 Fulton Lane</u> 2721 2nd Ave.		PROJECT # AEC-2025-0013 LOCATION: <u>Goshen NJ</u>		ADDRESS:																			
CITY: <u>White Plains</u> <u>Watervliet</u> STATE: <u>NY</u> ZIP:		PROJECT MANAGER:		CITY: STATE: ZIP:																			
ATTENTION: <u>daniel.maalouf@alliancecg.com</u>		E-MAIL:		ATTENTION: PHONE:																			
PHONE: <u>staci.bruce@alliancecg.com</u>		PHONE: 864-704-7884 FAX:																					
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION		ANALYSIS																			
FAX: _____ DAYS*		☐ RESULTS ONLY ☐ USEPA CLP		<table border="1"><thead><tr><th>Total OG</th><th>TSS</th><th>Cadmium</th><th>Copper</th><th>Lead</th><th>FC</th><th>Enterococcus</th><th>VOA</th><th>COD</th></tr></thead><tbody><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></tbody></table>		Total OG	TSS	Cadmium	Copper	Lead	FC	Enterococcus	VOA	COD	1	2	3	4	5	6	7	8	9
Total OG	TSS	Cadmium	Copper			Lead	FC	Enterococcus	VOA	COD													
1	2	3	4	5	6	7	8	9															
HARD COPY: _____ DAYS*		☐ RESULTS + QC ☐ New York State ASP "B"																					
EDD _____ DAYS*		☐ New Jersey REDUCED ☐ New York State ASP "A"																					
* TO BE APPROVED BY ALLIANCE		☐ New Jersey CLP ☐ Other _____																					
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		☐ EDD Format _____																					
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# of Bottles	PRESERVATIVES									COMMENTS						
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9							
1.	DA1 - 1	Liquid		X	8/20/25	12:50	5	1									3	1	pH 1.0 EDOA 491				
2.					8/20/25	12:50		3															
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		RECEIVED BY		Conditions of bottles or coolers at receipt: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp. <u>5.3</u> MeOH extraction requires an additional 4oz. Jar for percent solid ☐ Ice in Cooler? _____																	
1.		8/21/25		1. <u>[Signature]</u>		Comments:																	
RELINQUISHED BY		DATE/TIME		RECEIVED BY																			
2.				2. <u>[Signature]</u>																			
RELINQUISHED BY		DATE/TIME		RECEIVED FOR LAB BY																			
3.				3.																			
Page _____ of _____						SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight						ALLIANCE: ☐ Picked Up ☐ Overnight									Shipment Complete ☐ YES ☐ NO		
WHITE - ALLIANCE COPY FOR RETURN TO CLIENT						YELLOW - ALLIANCE COPY						PINK - SAMPLER COPY											