

DATA PACKAGE

SUB - DATA

PROJECT NAME: HALOGENS

PARADIGM ENVIRONMENTAL SERVICES, INC. 179 Lake Avenue

Rochester, NY - 14608

Phone No: (585) 647-2530

ORDER ID: Q3006

ATTENTION: Quintin McCooey





Q3006 1 of 18





NYDOH CERTIFICATION NO - 11376

Cover Page

| Order ID : | Q3006 | | |
|--|---|------------------------------|---------------|
| Project ID: | Halogens | | |
| Client : | Paradigm Environmental Services, In | c. | |
| Lab Sampl | e Number | Client Sample Number | er |
| Q3006-01 | | 1000139232-TANK-1 | |
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| for completeness, for other \boldsymbol{t} | ge is in compliance with the terms and con- han the conditions detailed above. Release orized by the laboratory manager or his de | of the data contained in the | nis hard copy |
| Signature : | | Date: | 9/6/2025 |

Q3006 2 of 18

NJDEP CERTIFICATION NO - 20012



September 05, 2025

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

TEL: FAX:

RE: Q3006

Dear Yazmeen Gomez: Order No.: 25082360

Alliance Technical Group - Akron received 1 sample(s) on 8/29/2025 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.

miles Melecel

Sincerely,

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



Case Narrative

WO#: **25082360**Date: **9/5/2025**

CLIENT: ATG-NEWARK LAB

Project: Q3006

WorkOrder Narrative:

25082360: 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.

Original

Q3006 4 of 18



Alliance Technical Group - Akrc 3310 Win S

Cuyahoga Falls, Ohio 4422 TEL: (330) 253-8211 FAX: (330) 253-448 Website: http://www.settek.co

Qualifiers and Acronyms

WO#: **25082360**Date: **9/5/2025**

These commonly used Qualifiers and Acronyms may or may not be present in this report.

Qualifiers

| I The compound was analyzed for but wa | s 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.
- **OC-/+** 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 ($0^{\circ} 6^{\circ}$ 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



Workorder Sample Summary

WO#: **25082360**

05-Sep-25

CLIENT: ATG - NEWARK LAB

Project: Q3006

Lab SampleIDClient Sample IDTag NoDate CollectedDate ReceivedMatrix25082360-0011000139232-Tank 18/27/2025 1:30:00 PM8/29/2025 10:15:00 AMNon-Potable Water

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DATES REPORT

WO#: **25082360**

05-Sep-25

Client: ATG - NEWARK LAB

Project: Q3006

| Sample ID | Client Sample ID | Collection Date | Matrix | Test Name | | Leachate Date | Prep Date | Analysis Date |
|---------------|-------------------|----------------------|-----------------|--------------------------|--------------|---------------|-----------|---------------------|
| 25082360-001A | 1000139232-Tank 1 | 8/27/2025 1:30:00 PM | Non-Potable Wat | er Total Organic Halides | (TOX) (9020) | | | 9/4/2025 2:00:00 PM |

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#: **25082360**

Date Reported: 9/5/2025

Company: ATG - NEWARK LAB

Address: 284 Sheffield Street

Mountainside NJ 07092

Received: 8/29/2025

Project#: Q3006

| Client ID# | Lab ID# Collected Analyte Result Unit | | Result Units | Qual | Matrix | M | lethod | DF | MDL | PQL | Run | Analyst | |
|-------------------|---------------------------------------|--------------|----------------------|-----------|--------|----------------------|--------|--------|-----|--------|------|----------|-----|
| 1000139232-Tank 1 | 001 | 8/27/2025 To | otal Organic Halides | 1.22 mg/L | | Non-Potable Water | EP | A 9020 | 10 | 0.0880 | 1.00 | 9/4/2025 | KMS |

Q3006 8 of 18



Accreditation Program Analytes Report

WO#: **25082360**

05-Sep-25

Client: ATG - NEWARK LAB State: NY

Project: Q3006 Program: NY_DW_WW_SCM_NELAP

| Test Name | Matrix | Analyte | Status |
|------------------------------------|-------------------|-----------------------|--------|
| Total Organic Halides (TOX) (9020) | Non-Potable Water | Total Organic Halides | A |

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

Page 1 of 1 Version #1

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PQL

0.100

Result

0.187

QC SUMMARY REPORT

WO#:

25082360

%RPD RPDLimit

Qual

05-Sep-25

ATG - NEWARK LAB **Client:**

Analyte

Total Organic Halides

Q3006 **Project: BatchID:** R215906

| Sample ID: MB-R215906 Client ID: BatchQC | SampType: MBLK Batch ID: R215906 | TestCode: TOX_NPW(90 Units: mg/L TestNo: SW9020 | Prep Date: Analysis Date: 9/4/2025 | RunNo: 215906 SeqNo: 5759412 |
|--|----------------------------------|---|-------------------------------------|---|
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Total Organic Halides | ND | 0.100 | | U |
| Sample ID: LCS-R215906 | SampType: LCS | TestCode: TOX_NPW(90 Units: mg/L | Prep Date: | RunNo: 215906 |
| Client ID: BatchQC | Batch ID: R215906 | TestNo: SW9020 | Analysis Date: 9/4/2025 | SeqNo: 5759413 |

| Sample ID: LCSD-R215906 Client ID: BatchQC | SampType: LCSD Batch ID: R215906 | TestCode: TOX_NPW(90 Units: mg/L TestNo: SW9020 | | | Prep Date: Analysis Date: 9/4/2025 | | | | RunNo: 215906 SeqNo: 5759414 | | |
|--|----------------------------------|---|-----------|-------------|------------------------------------|----------|-----------|-------------|---|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Halides | 0.218 | 0.100 | 0.2000 | 0 | 109 | 80 | 120 | 0.1870 | 15.3 | 20 | |

0

93.5

| Sample ID: 25081994-001AMS Client ID: BatchQC | SampType: MS Batch ID: R215906 | TestCode: TOX_NPW(90 Units: mg/L TestNo: SW9020 | | Prep Date: Analysis Date: 9/4/2025 | | | | RunNo: 215906 SeqNo: 5759416 | | | |
|---|--------------------------------|---|-----------|------------------------------------|------|----------|-----------|---|------|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Halides | 9.68 | 1.00 | 10.00 | 0.7260 | 89.6 | 80 | 120 | | | | |

Н 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

SPK value SPK Ref Val

0.2000

ND Not Detected

LowLimit HighLimit RPD Ref Val

120

80

Samples with CalcVal < MDL

Original

Q3006 10 of 18



QC SUMMARY REPORT

WO#:

25082360

05-Sep-25

Client: ATG - NEWARK LAB

Project: O3006 **BatchID:** R215906

Sample ID: 25081994-001AMS SampType: MS TestCode: TOX NPW(90 Units: mg/L Prep Date: RunNo: 215906

Client ID: BatchQC Batch ID: R215906 TestNo: SW9020 Analysis Date: 9/4/2025 SeqNo: 5759416

%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Analyte Result PQL SPK value SPK Ref Val Qual

| Sample ID: 25081994-001AMSD SampType: MSD | | TestCode: TOX_NPW(90 Units: mg/L | | | Prep Date: | | | | RunNo: 215906 | | | |
|---|--------------------------|----------------------------------|----------------|-------------|------------|-------------------------|-----------|-------------|---------------|-----------------------|------|--|
| Client ID: BatchQC | Batch ID: R215906 | TestN | TestNo: SW9020 | | | Analysis Date: 9/4/2025 | | | | SeqNo: 5759417 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual | |
| Total Organic Halides | 10.4 | 1.00 | 10.00 | 0.7260 | 96.3 | 80 | 120 | 9.682 | 6.75 | 20 | | |

| Sample ID: MB-R215906 | SampType: MBLK | TestCode: TOX_NPW(90 Units: mg/L | | | Prep Da | te: | RunNo: 215906 | | | | |
|-----------------------|--------------------------|----------------------------------|----------|-------------|---------|-------------|--------------------|-----------------------|------|----------|------|
| Client ID: BatchQC | Batch ID: R215906 | TestNo: SW9020 | | | | Analysis Da | te: 9/4/202 | SeqNo: 5759425 | | | |
| Analyte | Result | PQL SI | PK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Total Organic Halides ND 0.100

| Sample ID: MB-R215906 | SampType: MBLK | TestCod | le: TOX_NPV | /(90 Units: mg/L | | Prep Da | te: | | RunNo: 21 | 5906 | |
|--------------------------------------|-----------------------|---------|----------------|------------------|------|-------------|--------------------|-------------|-----------------------|----------|------|
| Client ID: BatchQC Batch ID: R215906 | | TestN | TestNo: SW9020 | | | Analysis Da | te: 9/4/202 | 5 | SeqNo: 5759428 | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Halides | ND | 0.100 | | | | | | | | | U |

Total Organic Halides

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

Q3006 11 of 18



QC SUMMARY REPORT

WO#:

25082360

05-Sep-25

Client: ATG - NEWARK LAB

Project: Q3006 BatchID: R215906

| Project: Q3000 | | | Batchid: F | R215900 | | |
|-----------------------------|--------------------------|----------------------------------|-------------------------------------|-----------------------|--|--|
| Sample ID: 25082371-001AMS | SampType: MS | TestCode: TOX_NPW(90 Units: mg/L | Prep Date: | RunNo: 215906 | | |
| Client ID: BatchQC | Batch ID: R215906 | TestNo: SW9020 | Analysis Date: 9/4/2025 | SeqNo: 5761362 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Total Organic Halides | 4.81 | 0.500 5.000 0.09700 | 94.2 80 120 | | | |
| Sample ID: 25082371-001AMSD | SampType: MSD | TestCode: TOX_NPW(90 Units: mg/L | Prep Date: | RunNo: 215906 | | |
| Client ID: BatchQC | Batch ID: R215906 | TestNo: SW9020 | Analysis Date: 9/4/2025 | SeqNo: 5761363 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Total Organic Halides | 5.41 | 0.500 5.000 0.09700 | 106 80 120 4.809 | 11.8 20 | | |
| Sample ID: MB-R215906 | SampType: MBLK | TestCode: TOX_NPW(90 Units: mg/L | Prep Date: | RunNo: 215906 | | |
| Client ID: BatchQC | Batch ID: R215906 | TestNo: SW9020 | Analysis Date: 9/4/2025 | SeqNo: 5761371 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Total Organic Halides | ND | 0.100 | | U | | |
| Sample ID: MB-R215906 | SampType: MBLK | TestCode: TOX_NPW(90 Units: mg/L | Prep Date: | RunNo: 215906 | | |
| Client ID: BatchQC | Batch ID: R215906 | TestNo: SW9020 | Analysis Date: 9/4/2025 | SeqNo: 5761374 | | |
| Analyte | Result | PQL SPK value SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual | | |
| Total Organic Halides | ND | 0.100 | | U | | |
| | | | | | | |

Qualifiers:

Holding times for preparation or analysis exceeded

PL Permit Lim

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</p>

Original

Q3006 12 of 18



QC SUMMARY REPORT

WO#:

25082360

05-Sep-25

Client: ATG - NEWARK LAB

Project: Q3006 BatchID: R215906

Sample ID: MB-R215906 SampType: MBLK TestCode: TOX_NPW(90 Units: mg/L Prep Date: RunNo: 215906

Client ID: BatchQC Batch ID: R215906 TestNo: SW9020 Analysis Date: 9/4/2025 SeqNo: 5761374

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

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</p>

Original



CHAIN OF CUSTODY 250823601777

Q3006

| PAR | RADIGI | М | | CLIENT: | | | Carlo Barrier Britain | ORT TO | 200000000000000000000000000000000000000 | | | CLIENT: | | | | INV | DICE | TO: | | COTTAGE. | 114 | | e savet, speci | at about the | \$ W. 12. | E maybe to |
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| EHVIROHH | ENTAL SERVICES, | IHC. | | ADDRESS | | | | | nenta | I Service | ces | ADDRES | | San | 1e | | | | | | | _ | | | | |
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| | | | | CITY: | Rock | neste | r | STATE: | NY | ZIP | 14608 | CITY: | | | | | STATE | =; | | ZIP: | | Quo | tation | # : | | |
| | | | | PHONE: | | 8 | | | | | | PHONE: | | | | | | | | | | Ema | il: plea | ase ema | il repo | rts to |
| PROJE | CT REFER | ENCE | | ATTN: | Repo | orting | l | | | | | ATTN: | Ac | cour | its F | ayal | ole | | | | | repoi | rting@r | paradign | nenv.co | <u>m</u> |
| | | | | Matrix | AQ - A | Aqueou | s Liquid ueous L | | | WA - V WG - (| Water Groundwa | ater | | | | ting W | | | | - Soil - Sludç | ge | SD - S PT - P | | WP - W CK - Ca | | OL - Oil AR - Air |
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| DATE COLLECTED | TIME | C O M P O S I T E | G R A B | | | SA | AMPLE IDI | NTIFIER | | | M C T D R E X | NUMBER OF S | Total Halagens | b Ho | | | | | | | Nee ds | | State | CerHF | ication | PARADIGM LAB SAMPLE NUMBER |
| 8/27/25 | 13:30 | | X | 100 | 0013 | 92 | 32 - | Tan | K | | AQ | 1 | X | 1 | | | | | | | 25 | 40 | 79 - | 01 | | |
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| Turnaroun | d Time | | | Repor | t Sup | plem | ents | | | | | | | | | | | | | | | | | | | |
| | ility continger | nt upon la | | _ | | | | olv. | - | | | | | | | | | | | | | | | | | |
| Standard 5 day | | None Re | | | | | e Requi | | | Sampl | ed By | | | | | | | Date/1 | | | | | - To | tal Cost: | | |
| 10 day | | Batch Q0 | | | | Basi | c EDD | | | Relinq | uished B | | 1- | - | | | | 2 / 2 Date/1 | - | 25 | 16:00 | | - | | | |
| Rush 3 day | | Category | Α | | | NYS | DEC E | DD _ | | | | | | | | | | | | | | | | | | |
| Rush 2 day | | Category | В | | | | | | | Receiv | red By | | 7/ | (| | | 0 | ate/T | ime | 26 | 1.0 | 2:16 | - Р. | .F. | | |
| Rush 1 day | | | | | | Received Lab By Date/Time (OULY, IL 3. L = 2.9 + 0.2 VRS | | | | | | | | | | | | | | | | | | | | |
| Other | | Other | | | | Othe | r EDD | | , | (0) | ler | ,10 | _ | 2 | , | C | 2 | 2. | 9+1 | 0.2 |) I | URS | | | | |
| please indicate date need | | please indica | ate packa | ge needed: | | | | DD needed | | | | | | | | | | | | | and Con | ditions | (reve | rse). | | |
| Q3006 | | | | | | | | | | | | | | | | | | | | | | | | | 14 of | 18 |



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

25082340

CHAIN OF CUSTODY RECORD

| Sub Lab INFORMATION | CLIENT PROJE | CT INFORMATION | CLIENT BILLING INFORMATION | | |
|---|--------------------------------|-----------------------|---|--|--|
| COMPANY: Alliance Technical Group - Akron | ORDER ID: Q3006 | | BILL TO: CHEMTECH PO#: q3006 | | |
| ADDRESS: 3310 Win Street | 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 | | |
| PHONE :330-253-8211 | PHONE: (908) 789 8900 | FAX: (908) 789 8922 | PHONE: (908) 789 8900 FAX: (908) 789 8922 | | |

EDD: NONE **Report:** Level 1 **Comment:** NY. GRAB.

| ID | CLIENT SAMPLE IDENTIFICATION | SAMPLE MATRIX | ANALYSIS | Preservative | Method | SAMPLE CO DATE | LLECTION TIME | # OF BOTTLES | TAT DAYS |
|----|---------------------------------|------------------|----------|----------------------|--------|-------------------|------------------|-----------------|-------------|
| 01 | 1000139232-TANK-1 | Water | рН | Cool 4 deg C | 9040C | 08/27/2025 | 13:30:00 | 1 | 10 |
| 01 | | Water | тох | Conc H2SO4 to pH < 2 | 9020 | | | 1 | 10 |

PH=1

254079-01

| SAMI | PLE CUSTODY MUS | T BE DOCUMENTED BELOV | N EACH TIME SAMPLES CHANGES POSSESSION INC | LUDING COURIER | R DELIVERY | |
|---------------------------|-----------------|-----------------------|--|----------------|-----------------|----------------------------------|
| RELINQUIESHED BY SAMPLER: | DATETIME: | RECEIVED BY: QZM | Conditions of bottles or Coolers at receipt: | Compliant | □ Non Compliant | Cooler Temp 3/C |
| 1. | | 1. / | 8129125 LUIS UPS | | 0 00 to 000 | Ice or Cooler? |
| RELINQUIESHED BY: | DATETIME: | RECEIVED BY: | 21 - 010 7 | | | / / |
| 2. | | 2. | 3.1=2.9+0 Z | | | |
| RELINQUIESHED BY: | DATETIME: | RECEIVED BY: | | | OVERNIGHT | Shipment Complete: |
| 3. | | 3. | Pag P álg e f118 of 16 | | OVERNIGHT | □ _{YES} □ _{NO} |
| Q3006 | | | | | | 15 of 18 |



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Sample Log-In Check List

| Clie | nt Name: | CHE-NJ-07972 | Work Order N | Number: 250823 | 60 | | RcptNo: 1 | |
|------|--------------|---|--|-----------------------|------------|--------------|-----------------------|--|
| Log | ged by: | Maggie M. Grm | ek 8/29/2025 10:1 | 15:00 AM | | m | 100n | |
| Con | npleted By: | Tegan A. Richa | rds 8/29/2025 3:47 | 7:58 PM | | legan Pr | ighoods muleas | |
| Rev | riewed By: | Jennifer Woolf | 9/4/2025 2:56: | 00 PM | | Jam | ps mulear | |
| Cha | in of Cus | stody | | | | | | |
| 1. | Is Chain of | Custody complet | e? | Yes | | No 🗸 | Not Present | |
| 2. | How was th | ne sample delivere | ed? | <u>UPS</u> | | | | |
| Log | ı In | | | | | | | |
| | Coolers are | e present? | | Yes | ✓ | No 🗌 | NA \square | |
| | | | | | | _ | | |
| 4. | | ontainer/cooler in | | Yes | ✓ | No 🗆 | | |
| | - | | oing container/cooler? | Yes | Ш | | Present 🗹 NA 🗌 | |
| _ | No. | | Seal Date: | Signe | | | | |
| 5. | Was an att | empt made to cod | of the samples? | Yes | V | No 🗀 | NA 🗀 | |
| 6. | Were all sa | amples received a | t a temperature of >0° C to 6.0 | 0°C Yes | ✓ | No 🗌 | NA \square | |
| 7. | Sample(s) | in proper containe | er(s)? | Yes | ✓ | No 🗆 | | |
| 8. | Sufficient s | sample volume for | indicated test(s)? | Yes | ✓ | No 🗌 | | |
| 9. | Are sample | es (except VOA ar | nd ONG) properly preserved? | Yes | ✓ | No 🗌 | | |
| 10. | Was prese | rvative added to b | oottles? | Yes | | No 🗸 | NA \square | |
| 11. | Is the head | Ispace in the VOA | vials less than 1/4 inch or 6 m | nm? Yes | | No 🗆 | No VOA Vials ✓ | |
| 12. | Were any | sample containers | received broken? | Yes | | No 🗸 | | |
| 13. | | rwork match bottle | | Yes | ✓ | No \square | | |
| | | epancies on chair | | | | 🗖 | | |
| | | - | ied on Chain of Custody? | Yes | | No 🗹 | | |
| _ | | vhat analyses wer | | Yes | | No 🗹 | | |
| 16. | | olding times able t y customer for au | | Yes | V | No 🗀 | | |
| Spe | • | dling (if applic | , | | | | | |
| _ | | | repancies with this order? | Yes | | No 🗌 | NA 🗸 | |
| | Doroc | an Notified: | | Doto: | | | | |
| | | on Notified: | | Date: | | Dhono 🗆 Tou | □ In Porcon | |
| | By W | - | | Via: eMai | ' <u> </u> | ∫ Phone | ∐ In Person | |
| | Rega | Instructions: | | | | | | |
| 40 | | ļr. | | | | | | |
| 18. | Additional | | | | | | | |
| | | -Newark's chain re -Newark's client re | eceived via email elinquished on their chain sent | directly to ATG-A | kron | ı | | |
| | | | pH note on original is the arriv | | | | | |

Cooler Information



Sample Log-In Check List

Client Name: CHE-NJ-07972 Work Order Number: 25082360 RcptNo: 1

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 3.1 | Good | | | | |

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