



## CHAIN OF CUSTODY RECORD

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|                         |        |
|-------------------------|--------|
| Chemtech Project Number | Q 3100 |
| COC Number              |        |

| CLIENT INFORMATION    |                        | PROJECT INFORMATION |                       | BILLING INFORMATION |             |
|-----------------------|------------------------|---------------------|-----------------------|---------------------|-------------|
| Report to be sent to: |                        | PROJECT NAME:       | RS 11 Queens          | BILL TO:            | PO#         |
| COMPANY:              | AJC Group Services Inc | PROJECT #:          | 2015 SC4053           | LOCATION:           | Queens      |
| ADDRESS:              | 104 East 25th Street   | PROJECT MANAGER:    | O. Delolinas          | ADDRESS:            |             |
| CITY:                 | Manhattan              | E-MAIL:             | o.delolinas@gmail.com | CITY:               | STATE: ZIP: |
| ATTENTION:            | O. Delolinas           | PHONE:              | 312 624-0613          | ATTENTION:          |             |
| PHONE:                | 312 624-0613           | FAX:                |                       | PHONE:              |             |

| DATA TURNAROUND INFORMATION                           |               | DATA DELIVERABLE INFORMATION                               |                                                                         | ANALYSIS |  |
|-------------------------------------------------------|---------------|------------------------------------------------------------|-------------------------------------------------------------------------|----------|--|
| FAX (RUSH):                                           | 5 days (FIVE) | <input type="checkbox"/> Level 1 (Results Only)            | <input type="checkbox"/> Level 4 (QC + Full Raw Data)                   |          |  |
| HARDCOPY (DATA PACKAGE):                              |               | <input type="checkbox"/> Level 2 (Results + QC)            | <input type="checkbox"/> NJ Reduced <input type="checkbox"/> US EPA CLP |          |  |
| EDD:                                                  |               | <input type="checkbox"/> Level 3 (Results + QC + Raw Data) | <input type="checkbox"/> NYS ASP A <input type="checkbox"/> NYS ASP B   |          |  |
| TO BE APPROVED BY CHEMTECH                            |               | <input type="checkbox"/> EDD FORMAT                        | <input type="checkbox"/> Other                                          |          |  |
| STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS |               |                                                            |                                                                         |          |  |

| CHEMTECH<br>SAMPLE<br>ID | PROJECT<br>SAMPLE IDENTIFICATION      | SAMPLE<br>MATRIX | SAMPLE<br>TYPE |      | SAMPLE<br>COLLECTION |        | # of Bottles | PRESERVATIVES |   |   |   |   |   |   |   |   | COMMENTS                                                                     |  |
|--------------------------|---------------------------------------|------------------|----------------|------|----------------------|--------|--------------|---------------|---|---|---|---|---|---|---|---|------------------------------------------------------------------------------|--|
|                          |                                       |                  | COMP           | GRAB | DATE                 | TIME   |              | 1             | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | <-- Specify Preservatives<br>A-HCl D-NaOH<br>B-HNO3 E-ICE<br>C-H2SO4 F-OTHER |  |
| 1.                       | Roof # 1 Exterior lower caulk -       | caulk            | ✓              |      | 9/9/25               | 4PM    |              | TOTAL PCB     |   |   |   |   |   |   |   |   |                                                                              |  |
| 2.                       | 2A2B2C - Exter. Hdy - 10' x 10' caulk | caulk            | ✓              |      | 9/9/25               | 4:10PM |              |               |   |   |   |   |   |   |   |   |                                                                              |  |
| 3.                       | 3A3B3C Hdy ext. caulk - 6' x 6'       | caulk            | ✓              |      | 9/9/25               | 4:30PM |              |               |   |   |   |   |   |   |   |   |                                                                              |  |
| 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 collars at receipt:                                          | <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP | NO ICE |
| 1. Olga Delolinas       | 9/12/25   | 1. [Signature]      | Comments:                                                                             |                                                                                                                |        |
| RELINQUISHED BY         | DATE/TIME | RECEIVED BY         |                                                                                       |                                                                                                                |        |
| 2.                      |           | 2.                  |                                                                                       |                                                                                                                |        |
| RELINQUISHED BY         | DATE/TIME | RECEIVED FOR LAB BY |                                                                                       |                                                                                                                |        |
| 3.                      |           | 3.                  |                                                                                       |                                                                                                                |        |
| Page _____ of _____     |           |                     | CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other: _____ | Shipment Complete                                                                                              |        |
|                         |           |                     | CHEMTECH: <input type="checkbox"/> Picked Up                                          | <input type="checkbox"/> YES <input type="checkbox"/> NO                                                       |        |

10/2021

WHITE - CHEMTECH COPY FOR RETURN TO CLIENT

YELLOW - CHEMTECH COPY

PINK - SAMPLER COPY

# Laboratory Composite Sample log

Lab Project number: Q3100

Date: 9/15/25

Client Name: ATC Group

Client Project Name: PS 11 - Queen

Instructions: Composite all samples (3:1)

Sample Custodian: C. R.

| Client Sample ID | Weight / Volume used | New ID | Sample Description | Sample Composite time | Comments             |
|------------------|----------------------|--------|--------------------|-----------------------|----------------------|
| Roof - 1         | 0.99g                | Roof   | Caulk              | 10:40                 | Total weight (3.01g) |
| Roof             | 1.02g                | I      | I                  | I                     | I                    |
| Roof             | 0.99g                | I      | I                  | I                     | I                    |
| 2A               | 0.37g                | 2A2B2C | Caulk              | 10:45                 | Total weight (1.13g) |
| 2B               | 0.40g                | I      | I                  | I                     | I                    |
| 2C               | 0.36g                | I      | I                  | I                     | I                    |
| 3A               | 0.48g                | 3A3B3C | Caulk              | 10:50                 | Total weight (1.44g) |
| 3B               | 0.46g                | I      | I                  | I                     | I                    |
| 3C               | 0.50g                | I      | I                  | I                     | I                    |
|                  |                      |        |                    |                       |                      |
|                  |                      |        |                    |                       |                      |
|                  |                      |        |                    |                       |                      |