

# 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: Q3282

**ATTENTION:** Dean Devoe





Q3282 1 of 18



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900, Fax : 908 789 8922

**Client Sample Number** 

# **Cover Page**

Order ID: Q3282

**Project ID:** Transfer Station-SPDES

Client: Tully Environmental, Inc

Lab Sample Number

Q3282-01 001-WILLETS-PT-BLVD(OCT)

Q3282-02 002-35TH-AVE(OCT)

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 11:27 am, Oct 21, 2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

Q3282 2 of 18



October 17, 2025

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

TEL: FAX:

RE: Q3282

Dear Yazmeen Gomez: Order No.: 25100665

Alliance Technical Group - Akron received 2 sample(s) on 10/8/2025 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#: **25100665**Date: **10/17/2025** 

**CLIENT: ATG-NEWARK LAB** 

**Project:** Q3282

#### WorkOrder Narrative:

25100665: 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

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Alliance Technical Group - Akra 3310 Win S

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

#### **Qualifiers and Acronyms**

WO#: **25100665**Date: **10/17/2025** 

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.



Workorder Sample Summary

WO#: **25100665** 

17-Oct-25

CLIENT: ATG - NEWARK LAB

Project: Q3282

Lab SampleID	Client Sample ID	Tag No	<b>Date Collected</b>	Date Received	Matrix
25100665-001	001-WILLETS-PT-BLVD(OCT)		10/2/2025 11:15:00 AM	10/8/2025 10:35:00 AM	Non-Potable Water
25100665-002	002-35TH-AVE(OCT)		10/2/2025 11:15:00 AM	10/8/2025 10:35:00 AM	Non-Potable Water

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### **DATES REPORT**

WO#: **25100665** 

17-Oct-25

Client: ATG - NEWARK LAB

Project: Q3282

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25100665-001A	001-WILLETS-PT- BLVD(OCT)	10/2/2025 11:15:00 AM	Non-Potable Wat	er Low-Level Mercury (EPA 1631)			10/17/2025 12:24:32 PM
25100665-002A	002-35TH-AVE(OCT)			Low-Level Mercury (EPA 1631)			10/17/2025 12:28:41 PM



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#: **25100665** 

Date Reported: 10/17/2025

Company: ATG - NEWARK LAB

Address: 284 Sheffield Street

Mountainside NJ 07092

Received: 10/8/2025

Project#: Q3282

Client ID#	Lab ID#	Collected	Analyte	Result Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
001-WILLETS-PT- BLVD(OCT)	001	10/2/2025	Mercury	2.40 ng/L		Non-Potable Water	EPA 1631 E	1	0.146	0.500	10/17/2025	GJN
Client ID#	Lab ID#	Collected	Analyte	Result Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
002-35TH-AVE(OCT)	002	10/2/2025	Mercury	16.0 ng/L		Non-Potable Water	EPA 1631 E	1	0.146	0.500	10/17/2025	GJN



# Accreditation Program Analytes Report

WO#: **25100665** 

17-Oct-25

Client: ATG - NEWARK LAB State: NY

Project: Q3282 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#:

25100665

17-Oct-25

Original

Client: ATG - NEWARK LAB

02292 D410000

Project: Q3282			BatchID: I	R218988		
Sample ID: calblank-R218988	SampType: <b>MBLK</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: 218988		
Client ID: BatchQC	Batch ID: <b>R218988</b>	TestNo: <b>E1631</b>	Analysis Date: 10/16/2025	SeqNo: <b>5839192</b>		
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual		
Mercury	0.326	0.500		J		
Sample ID: calblank-R218988	SampType: <b>MBLK</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>218988</b>		
Client ID: BatchQC	Batch ID: <b>R218988</b>	TestNo: E1631	Analysis Date: 10/16/2025	SeqNo: <b>5839193</b>		
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual		
Mercury	0.352	0.500		J		
Sample ID: calblank-R218988	SampType: <b>MBLK</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>218988</b>		
Client ID: BatchQC	Batch ID: <b>R218988</b>	TestNo: E1631	Analysis Date: 10/16/2025	SeqNo: <b>5839194</b>		
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual		
Mercury	0.351	0.500		J		
Sample ID: LCS101725	SampType: <b>LCS</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>218988</b>		
Client ID: BatchQC	Batch ID: <b>R218988</b>	TestNo: E1631	Analysis Date: 10/17/2025	SeqNo: <b>5839203</b>		
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual		
Mercury	51.0	0.500 50.00 0	102 72 128			
Qualifiers: H Holding times for ND Not Detected	or preparation or analysis exceeded	J Analyte detected below quantitation l PL Permit Limit	imits M Manual Integration used RL Reporting Detection Lir	l to determine area respons		
U Samples with C	alcVal < MDL	W Sample container temperature is out of	Origina			



### **QC SUMMARY REPORT**

WO#:

25100665

17-Oct-25

Client: ATG - NEWARK LAB

Project: Q3282 BatchID: R218988

Sample ID: LCS101725 SampType: LCS TestCode: HG-LL\_NPW( Units: ng/L Prep Date: RunNo: 218988

Client ID: BatchQC Batch ID: R218988 TestNo: E1631 Analysis Date: 10/17/2025 SeqNo: 5839203

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

Sample ID: mblank1-101725 Client ID: BatchQC	_ (		Prep Date: Analysis Date: 10/17/2025	RunNo: <b>218988</b> SeqNo: <b>5839204</b>
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Morouny	0.225	0.500		

Mercury 0.225 0.500

	Sample ID: mblank2-101725 SampType: MBLK Client ID: BatchQC Batch ID: R218988 Analyte Result		TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>218988</b>
Client ID: BatchQC Batch ID: R218988		TestNo: E1631	Analysis Date: 10/17/2025	SeqNo: <b>5839205</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: 25100725-002A MS Client ID: BatchQC	SampType: MS Batch ID: R218988	TestCode: <b>HG-LL_NPW(</b> Ur		PW( Units: ng/L	Prep Date: Analysis Date: 10/17/2025			025	RunNo: <b>218988</b> SeqNo: <b>5839210</b>		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	48.5	0.500	50.00	0	97.0	71	125				

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

U Samples with CalcVal < MDL

J Analyte detected below quantitation limits

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

Original

Q3282 11 of 18



# **QC SUMMARY REPORT**

WO#:

25100665

17-Oct-25

Original

Client: ATG - NEWARK LAB

Project: Q3282 BatchID: R218988

	Q3202								Jacchid. I	<b>X210700</b>			
Sample ID	: 25100725-002A MSD	SampType: <b>MSD</b>	TestCo	de: <b>HG-LL_N</b> F	PW( Units: ng/L		Prep Da	te:		RunNo: <b>21</b> 8	8988		
Client ID:	BatchQC	Batch ID: <b>R218988</b>	Test	No: <b>E1631</b>		Analysis Date: 10/17/2025				SeqNo: <b>5839211</b>			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury		48.8	0.500	50.00	0	97.7	71	125	48.51	0.668	24		
Sample ID	: 25100726-001A MS	SampType: MS	TestCo	TestCode: HG-LL_NPW( Units: ng/L			Prep Date:				RunNo: <b>218988</b>		
Client ID:	BatchQC	Batch ID: <b>R218988</b>	Test	TestNo: <b>E1631</b>			Analysis Da	te: 10/17/2	2025	SeqNo: 58	39213		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury		46.8	0.500	50.00	0	93.6	71	125					
Sample ID: 25100726-001A MSD SampType: MSD Te			TestCo	de: <b>HG-LL_N</b> F	PW( Units: ng/L		Prep Da	te:		RunNo: 21	8988		
Client ID:	BatchQC	Batch ID: <b>R218988</b>	Test	No: <b>E1631</b>			Analysis Da	te: 10/17/2	2025	SeqNo: <b>5839214</b>			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury		48.2	0.500	50.00	0	96.5	71	125	46.82	2.98	24		
Sample ID	: mblank3-101725	SampType: <b>MBLK</b>	TestCo	de: <b>HG-LL_N</b> F	PW( Units: ng/L		Prep Da	te:		RunNo: <b>218988</b>			
Client ID:	BatchQC	Batch ID: <b>R218988</b>	Test	No: <b>E1631</b>			Analysis Da	te: 10/17/2	2025	SeqNo: 58	39220		
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 p	reparation or analysis exceeded		J Analyte PL Permit L	detected below quantitation li	mits			Manual Integration used Reporting Detection Lin		sponse		
	U Samples with CalcV	/al < MDL		W Sample	container temperature is out o	f limit as specifi	ed at testcode		-			Origina	



# **QC SUMMARY REPORT**

WO#:

25100665

17-Oct-25

Client: ATG - NEWARK LAB

Project: Q3282 BatchID: R218988

Sample ID: mblank3-101725 SampType: MBLK TestCode: HG-LL\_NPW( Units: ng/L Prep Date: RunNo: 218988

Client ID: BatchQC Batch ID: R218988 TestNo: E1631 Analysis Date: 10/17/2025 SeqNo: 5839220

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

Sample ID: mblank4-101725 SampType: MBLK		TestCode: H	HG-LL_NPW( Units: ng/L		Prep Da	te:		RunNo: <b>218</b>		
Client ID: BatchQC	Batch ID: <b>R218988</b>	TestNo: E	E1631	Analysis Date: 10/17/2025			SeqNo: 583			
Analyte	Result	PQL SF	PK value SPK Ref Val	%REC	LowLimit	HighLimit RPD	Ref Val	%RPD	RPDLimit	Qual
Mercury	ND	0.500								U

Sample ID: LCS2-101725A SampType: LCS		TestCod	TestCode: HG-LL_NPW( Units: ng/L			Prep Da	te:	RunNo: <b>21</b> 8	RunNo: <b>218988</b>		
Client ID: BatchQC	Batch ID: <b>R218988</b>	TestN	No: <b>E1631</b>		Analysis Date: 10/17/2025			SeqNo: 58			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	46.8	0.500	50.00	0	93.7	72	128				

Sample ID: LCSD2-101725A SampType: LCSD			TestCode: HG-LL_NPW( Units: ng/L			Prep Dat	ie:		RunNo: <b>218988</b>			
Client ID: BatchQC	Batch ID: <b>R218988</b>	TestN	No: <b>E1631</b>		Analysis Date: 10/17/2025				SeqNo: 583			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	43.9	0.500	50.00	0	87.8	72	128	43.88	0	24		

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

U Samples with CalcVal < MDL

J Analyte detected below quantitation limits

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



# **QC SUMMARY REPORT**

WO#:

25100665

17-Oct-25

Client: ATG - NEWARK LAB

Project: Q3282 BatchID: R218988

Project:	Q3282			BatchID: F	R218988
Sample ID	: mblank5-101725A	SampType: MBLK	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>218988</b>
Client ID:	BatchQC	Batch ID: <b>R218988</b>	TestNo: <b>E1631</b>	Analysis Date: 10/17/2025	SeqNo: <b>5839236</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	: mblank6-101725A	SampType: <b>MBLK</b>	TestCode: <b>HG-LL_NPW(</b> Units: <b>ng/L</b>	Prep Date:	RunNo: <b>218988</b>
Client ID:	BatchQC	Batch ID: <b>R218988</b>	TestNo: E1631	Analysis Date: 10/17/2025	SeqNo: <b>5839237</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	: mblank7-101725A	SampType: <b>MBLK</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>218988</b>
Client ID:	BatchQC	Batch ID: <b>R218988</b>	TestNo: <b>E1631</b>	Analysis Date: 10/17/2025	SeqNo: <b>5839238</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	: mblank8-101725A	SampType: <b>MBLK</b>	TestCode: HG-LL_NPW( Units: ng/L	Prep Date:	RunNo: <b>218988</b>
Client ID:	BatchQC	Batch ID: <b>R218988</b>	TestNo: E1631	Analysis Date: 10/17/2025	SeqNo: <b>5839245</b>
		Decult	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Analyte		Result			
Analyte Mercury		ND	0.500	<del>_</del>	U

U Samples with CalcVal < MDL

W Sample container temperature is out of limit as specified at testcode

Original

Q3282 14 of 18



#### **QC SUMMARY REPORT**

WO#:

25100665

17-Oct-25

Client: ATG - NEWARK LAB

Project: Q3282 BatchID: R218988

Sample ID: mblank8-101725A SampType: MBLK TestCode: HG-LL\_NPW( Units: ng/L Prep Date: RunNo: 218988

Client ID: **BatchQC** Batch ID: **R218988** TestNo: **E1631** Analysis Date: **10/17/2025** SeqNo: **5839245** 

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

Sample ID: mblank9-101725A SampType: MBLK TestCode: HG-LL NPW( Units: ng/L Prep Date: RunNo: 218988 Client ID: **BatchQC** Batch ID: R218988 TestNo: **E1631** Analysis Date: 10/17/2025 SeqNo: 5839251 Result PQL SPK value SPK Ref Val LowLimit HighLimit RPD Ref Val %RPD **RPDLimit** Analyte %REC Qual

Mercury ND 0.500 U

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

U Samples with CalcVal < MDL

Analyte detected below quantitation limits

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



**Cooler No** 

Temp °C

16.9

Condition

Good

**Seal Intact** 

Alliance Technical Group - Akron 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

# Sample Log-In Check List

Client	Name:	CHE-NJ-07972	Work Order Number	25100665		RcptNo: 1	
Logge	d by:	Nick Rigby	10/8/2025 10:35:00 A	М	Shah		
Compl	leted By:	Maggie M. Grmek	10/8/2025 2:10:28 PN	1	mu	Con	
Reviev	wed By:	Jennifer Woolf	10/9/2025 8:24:22 PN	1	Jount	pr moves	
Chain	of Cus	stody				_	
1. Is	Chain of	Custody complete?		Yes 🗸	No 🗌	Not Present	
2. H	ow was th	e sample delivered?		<u>FedEx</u>		_	
Log li	n			I racking N	lo.: 88480228651	<u> </u>	
_	oolers are	present?		Yes 🗸	No 🗆	NA $\square$	
<b>4</b> S	hipping co	ontainer/cooler in goo	d condition?	Yes 🗸	No 🗌		
		als intact on shipping		Yes		esent 🗹 NA	
N	lo.	Sea	al Date:	Signed By	<b>/</b> :		
5. W	/as an atte	empt made to cool th	e samples?	Yes 🗸	No $\square$	NA $\square$	
6. W	lere all sa	mples received at a t	emperature of >0° C to 6.0°C	Yes	No 🗸	NA $\square$	
				Not requir	<u>red</u>		
7. S	ample(s) i	in proper container(s)	?	Yes 🗸	No 🗌		
8. S	ufficient s	ample volume for ind	icated test(s)?	Yes 🗹	No $\square$		
9. A	re sample	es (except VOA and C	NG) properly preserved?	Yes 🗹	No $\square$		
10. W	∕as presei	rvative added to bottle	es?	Yes	No 🗸	NA $\square$	
11. ls	the head	space in the VOA via	Is less than 1/4 inch or 6 mm?	Yes	No $\square$	No VOA Vials 🗹	
12. W	ere any s	sample containers rec	eived broken?	Yes	No 🗸		
_		rwork match bottle lal epancies on chain of		Yes 🗸	No 🗌		
14. A	re matrice	es correctly identified	on Chain of Custody?	Yes 🔽	No $\square$		
15. ls	it clear w	hat analyses were re	quested?	Yes 🗹	No $\square$		
		olding times able to be customer for author		Yes 🗹	No 🗌		
<u>Speci</u>	ial Hand	lling (if applicab	<u>le)</u>				
17. W	/as client	notified of all discrepa	ancies with this order?	Yes	No 🗌	NA 🗹	
	Perso	n Notified:	Date:				
	By Wh	nom:	Via:	eMail	Phone  Fax	☐ In Person	
	Regar	ding:					
	Client	Instructions:					
18. A	dditional r	emarks:					
Cooler	Informati	<u>on</u>					

\_\_\_\_\_\_

Seal No

Seal Date

Signed By



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



#### **CHAIN OF CUSTODY RECORD**

Sub Lab INFORMATION	CLIENT PROJECT INFORMATION	CLIENT BILLING INFORMATION					
COMPANY: Alliance Technical Group - Akron (	ORDER ID: Q3282	BILL TO: CHEMTECH PO#: Q3282					
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 : NONE	Report : Results Only	Comment: NY. GRAB.	

1	ID	CLIENT	SAMPLE	ANALYSIS	Preservative	Method	SAMPLE CO	# OF	TAT	
		SAMPLE IDENTIFICATION	MATRIX				DATE	TIME	BOTTLES	DAYS
Ī	01	001-WILLETS-PT-BLVD(OCT)	Water	Low-Level Mercury - sub	Covi 4 deg C	<b>)</b> 1631	10/02/2025	11:15:00	2	5
	02	002-35TH-AVE(OCT)	Water	Low-Level Mercury - sub	HCL Cool 4 dog C	1631	10/02/2025	11:15:00	2	5

SAM	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.	107-25	1.		<b>\</b>		Ice or Cooler?								
RELINQUIESHED BY:	DATETIME:/0:35	RECEIVED BY:	1 148 CE	16,6t0.Z		<u> </u>								
2.	10/8/25	2. Ally S												
RELINQUIESHED BY:	DATETIME:	RECEIVED BY:	•	2	OVERNIGHT	Shipment Complete:								
3.		3.	<b>Page 1 of 1</b> Page 14 of 15	ŧ	OVERNIGHT	□ YES □ NO								



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Alliance	Project	Number
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(	32	811	8	2
			- 4	

**CHAIN OF CUSTODY RECORD** 

			OFFICIAL OF COST	- N	LCON	\D			COC	C Nu	mbe	r:						
C	PRO	PROJECT INFORMATION BILLING INFOR									FOR	DRMATION						
COMPANY: Tully Envir								BILL TO: Same PO#										
ADDRESS: 57 Seaview	v Blvd		PROJECT #: 252113	PROJECT #: 252113 LOCATION:						ADDRESS:								
CITY: Pt Washington	STATE: NY	ZIP: 11050	PROJECT MANAGER:	ROJECT MANAGER:						CITY: STATE: ZIP:								
ATTENTION: Dean De	evoe		E-MAIL:						ATTE	NTION	۷:						PHC	NE:
PHONE: 718 446 7000	FAX:		PHONE:			FAX:						AN	ALY	SIS				
DATA TO	URNAROUND INFOR	MATION	DATA DELIVERABLE INFORMATION															1
FAX: DAYS* HARD COPY: DAYS* EDD DAYS* * TO BE APPROVED BY ALLIANCE								Ammonia	TSS/ O&G	Cu, Fe, PB	ВТЕХ	Hg 1631LL						
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS			New Jersey CLP		<b>u</b> 0	ther	_	-	1	2	3	4	5	6	7	8	9	
			☐ EDD Format_	CAL	1PLE	CAN	IDI F	_			Р	RESI	:RVA	TIVE	S	_		COMMENTS
CHEMTECH	SAMPLE		PE		IPLE CTION	Bottles										< Specify Preservatives A-HC! B-HNO3		
SAMPLE ID	MATRIX	COMP	GRAB	DATE	TIME	# of Bo	1	2	3	4	5	6	7	8	9	C-H2SO4 D-NaOH E-ICE F-Other		
1. 00	01 Willets Pt Blvd (Oe	ot)	W		Х	10/2/25	11:15		x	х	Х	Х	х	Х				
2. 00	02 35th Ave (Oct)		W		Х	10/2/25	11:15		x	х	Х	х	х	х				
3.	1!!																	
4.																		
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		
SA	MPLE CUSTODY M	UST BE DOCUM	ENTED BELOW E	ACH	TIME	SAMPL	ES CH	ANGE	PROS	SES	SIOI	NINC	LUE	DING	COI	JRIE	R DI	LIVERY
RELINQUISHED BY SAMPLER  DATE/TIME Oct 2, 2025  1. Conditions of bottles or coolers at receipt: Compliant Non Compliant Cooler Temp MeOH extraction requires an additional 4oz. Jar for percent solid  DATE/TIME RECEIVED BY  2. Conditions of bottles or coolers at receipt: Compliant Non Compliant Cooler Temp MeOH extraction requires an additional 4oz. Jar for percent solid  Comments:							er Temp <u></u>											
RELINQUISHED BY  DATE/TIME 2   RECEIVED FOR LAB BY  3.   WHITE- A LUNCE COPYFOR RET					age	of YELLO	<b>W</b> - ALLIA		ANCE:	, 0	Picke	d Up		Overr				Shipment Complete  YES NO