

DATA PACKAGE

SUB - DATA

PROJECT NAME: HALOGENS

PARADIGM ENVIRONMENTAL SERVICES, INC. 179 Lake Avenue

Rochester, NY - 14608

Phone No: (585) 647-2530

ORDER ID: Q3572

ATTENTION: Quintin McCooey





Q3572 1 of 15





Cover Page

Order ID: Q3572

Project ID: Halogens

Client: Paradigm Environmental Services, Inc.

Lab Sample Number

Client Sample Number

Q3572-01 20TH-LOAD-TESTING

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 Sohil Jodhani, QA/QC Director at 8:43 am, Nov 24, 2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

11/21/2025

Date:

Q3572 2 of 15



November 20, 2025

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

TEL: FAX:

RE: Q3572

Dear Yazmeen Gomez: Order No.: 25110417

Alliance Technical Group - Akron received 1 sample(s) on 11/6/2025 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.

smites meleces

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#: **25110417**Date: **11/20/2025**

CLIENT: ATG - NEWARK LAB

Project: Q3572

WorkOrder Narrative:

25110417: 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:

25110417-001A TOX_NPW(9020): Analyst rerunning sample due to high RPD. Sample unselected to report

Original

Page 2 of 13



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#: **25110417**Date: **11/20/2025**

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 |
|------|-------------------------------------|--------|--------------------------------------|
| OC | Quality Control | MDL | Method Detection Limit |
| MB | Method Blank | LOD | Level of Detection |
| LCS | Laboratory Control Sample | LOO | Level of Quantitation |
| LCSD | Laboratory Control Sample Duplicate | POL | Practical Quantitation Limit |
| OCS | Quality Control Sample | CROL | Contract Required Quantitation Limit |
| DUP | Duplicate | PL | Permit Limit |
| MS | Matrix Spike | RegLvl | Regulatory Limit |
| MSD | Matrix Spike Duplicate | MČL | 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 |
| | 1 6 | | |

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#: **25110417**

20-Nov-25

CLIENT: ATG - NEWARK LAB

Project: Q3572

Lab SampleIDClient Sample IDTag NoDate CollectedDate ReceivedMatrix25110417-00120th-Load-Testing11/3/2025 11:30:00 AM11/6/2025 10:05:00 AMNon-Potable Water

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DATES REPORT

WO#: **25110417**

20-Nov-25

Client: ATG - NEWARK LAB

Project: Q3572

| Sample ID | Client Sample ID | Collection Date | Matrix | Test Name | Leachate Date | Prep Date | Analysis Date |
|---------------|-------------------|------------------------|-----------------|---------------------------------------|---------------|-----------|-----------------------|
| 25110417-001A | 20th-Load-Testing | 11/3/2025 11:30:00 AM | Non-Potable Wat | ter Total Organic Halides (TOX) (9020 |)) | | 11/19/2025 8:30:00 AM |
| | | | | Total Organic Halides (TOX) (9020 |)) | | 11/17/2025 9:00:00 AM |

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#: **25110417**

Date Reported: 11/20/2025

Company: ATG - NEWARK LAB

Address: 284 Sheffield Street

Mountainside NJ 07092

Received: 11/6/2025

Project#: Q3572

| Client ID# | Lab ID | # Collected | Analyte | Result Units | Qual | Matrix | Method | DF | MDL | PQL | Run | Analyst |
|-------------------|--------|-------------|-----------------------|--------------|------|----------------------|----------|----|-------|------|------------|---------|
| 20th-Load-Testing | 001 | 11/3/2025 | Total Organic Halides | 36.4 mg/L | | Non-Potable Water | EPA 9020 | 20 | 0.176 | 2.00 | 11/19/2025 | KMS |

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Accreditation Program Analytes Report

WO#: **25110417**

20-Nov-25

Client: ATG - NEWARK LAB State: NY

Project: Q3572 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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QC SUMMARY REPORT

WO#:

25110417

20-Nov-25

| Client: | ATG - NEWARK LAB |
|---------|------------------|
|---------|------------------|

Project: Q3572 BatchID: R221136

| | Q3572 | | | | | | L | BatchID: F | R221136 | | |
|------------------------------------|------------------------------------|--|--|---------------------------|--------------|---|---|-----------------------|---|-------------------------|------|
| Sample ID: N | MB-R221136 BatchQC | SampType: MBLK Batch ID: R221136 | TestCode: TOX_NPW(90 TestNo: SW9020 | Units: mg/L | | Prep Da Analysis Da | te: te: 11/19/2 | 2025 | RunNo: 22 ° SeqNo: 58 9 | | |
| Analyte | | Result | PQL SPK value SPF | K Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic | c Halides | ND | 0.100 | | | | | | | | U |
| Sample ID: I | LCS-R221136 | SampType: LCS | TestCode: TOX_NPW(90 | Units: mg/L | | Prep Da | te: | | RunNo: 22 | 1136 | |
| Client ID: E | BatchQC | Batch ID: R221136 | TestNo: SW9020 | | | Analysis Da | te: 11/19/2 | 2025 | SeqNo: 589 | 96565 | |
| Analyte | | Result | PQL SPK value SPF | K Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic | c Halides | 0.206 | 0.100 0.2000 | 0 | 103 | 80 | 120 | | | | |
| | | | | | | | | | | | |
| Sample ID: L | LCSD-R221136 | SampType: LCSD | TestCode: TOX_NPW(90 | Units: mg/L | | Prep Da | te: | | RunNo: 22 | 1136 | |
| · · | LCSD-R221136 BatchQC | SampType: LCSD Batch ID: R221136 | TestCode: TOX_NPW(90 TestNo: SW9020 | Units: mg/L | | | te: te: 11/19/2 | 2025 | RunNo: 22 ′ SeqNo: 58 ′ | | |
| · · | | | - · | - | %REC | Analysis Da | te: 11/19/2 | 2025 RPD Ref Val | | | Qual |
| Client ID: E | BatchQC | Batch ID: R221136 | TestNo: SW9020 | - | | Analysis Da | te: 11/19/2 | | SeqNo: 589 | 96566 | Qual |
| Client ID: E | BatchQC c Halides | Batch ID: R221136 Result | TestNo: SW9020 PQL SPK value SPk | < Ref Val | %REC | Analysis Da | te: 11/19/2 HighLimit 120 | RPD Ref Val | SeqNo: 58 9 | 96566 RPDLimit 20 | Qual |
| Client ID: E Analyte Total Organic | BatchQC c Halides | Batch ID: R221136 Result 0.184 | TestNo: SW9020 PQL SPK value SPk 0.100 0.2000 | < Ref Val | %REC 92.0 | Analysis Da LowLimit 80 Prep Da | te: 11/19/2 HighLimit 120 | RPD Ref Val 0.2060 | SeqNo: 58 9 %RPD 11.3 | 96566 RPDLimit 20 | Qual |
| Client ID: E Analyte Total Organic | BatchQC c Halides MB-R221136 | Batch ID: R221136 Result 0.184 SampType: MBLK | TestNo: SW9020 PQL SPK value SPH 0.100 0.2000 TestCode: TOX_NPW(90 | < Ref Val 0 Units: mg/L | %REC 92.0 | Analysis Da LowLimit 80 Prep Da Analysis Da | te: 11/19/2 HighLimit 120 te: te: 11/19/2 | RPD Ref Val 0.2060 | SeqNo: 58 9 %RPD 11.3 RunNo: 22 0 | 96566 RPDLimit 20 | Qual |

Qualifiers:

- Holding times for preparation or analysis exceeded
- ND Not Detected
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified at testcode
- J Analyte detected below quantitation limits
- PL Permit Limit
- S Spike Recovery outside accepted recovery limits

- M Manual Integration used to determine area response
- R RPD outside accepted recovery limits
- U Samples with CalcVal < MDL

Original

Q3572 10 of 15



QC SUMMARY REPORT

WO#:

25110417

20-Nov-25

Client: ATG - NEWARK LAB

Project: Q3572 BatchID: R221136

Sample ID: MB-R221136 SampType: MBLK TestCode: TOX_NPW(90 Units: mg/L Prep Date: RunNo: 221136

Client ID: **BatchQC** Batch ID: **R221136** TestNo: **SW9020** Analysis Date: **11/19/2025** SeqNo: **5896577**

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

| Sample ID: MB-R221136 Client ID: BatchQC | SampType: MBLK Batch ID: R221136 | TestCode: TOX_NPW(90 Units: mg | /L Prep Date: Analysis Date: 11/19/2025 | RunNo: 221136 SeqNo: 5896580 |
|--|----------------------------------|--------------------------------|---|---|
| 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: 25110723-003AMS | SampType: MS | TestCode: TOX_NPW(90 Units: mg/L | | Prep Date: | | | RunNo: 22 | | | |
|-----------------------------------|--------------------------|----------------------------------|-------------------|-------------|------|-------------|-----------------------|-----------|----------|------|
| Client ID: BatchQC | Batch ID: R221136 | TestN | lo: SW9020 | | | Analysis Da | te: 11/19/2025 | SeqNo: 58 | 96583 | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Halides | 8.42 | 1.00 | 8.000 | 0.5700 | 98.1 | 80 | 120 | | | |

| Sample ID: 25110723-003AMSD Client ID: BatchQC | SampType: MSD Batch ID: R221136 | TestCode: TOX_NPW(90 Units: mg/L TestNo: SW9020 | | Prep Date: Analysis Date: 11/19/2025 | | | RunNo: 221136 SeqNo: 5896584 | | | | |
|--|---------------------------------|---|-----------|--------------------------------------|------|----------|---|-------------|------|----------|------|
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Halides | 8.58 | 1.00 | 8.000 | 0.5700 | 100 | 80 | 120 | 8.416 | 1.93 | 20 | |

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

RL Reporting Detection Limit

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

J Analyte detected below quantitation limits

PL Permit Limit

S Spike Recovery outside accepted recovery limits

M Manual Integration used to determine area response

R RPD outside accepted recovery limits

U Samples with CalcVal < MDL

Original

Q3572 11 of 15



PQL

QC SUMMARY REPORT

WO#:

25110417

20-Nov-25

Client: ATG - NEWARK LAB

Project: O3572 **BatchID:** R221136

Sample ID: MB-R221136 SampType: MBLK TestCode: TOX NPW(90 Units: mg/L Prep Date: RunNo: 221136

Client ID: BatchQC Batch ID: R221136 TestNo: SW9020 Analysis Date: 11/19/2025 SeqNo: 5896592

Analyte SPK value SPK Ref Val LowLimit HighLimit RPD Ref Val RPDLimit %RPD Qual U ND **Total Organic Halides** 0.100

Sample ID: MB-R221136 SampType: MBLK TestCode: TOX_NPW(90 Units: mg/L Prep Date: RunNo: 221136 Client ID: **BatchQC** Batch ID: R221136 TestNo: SW9020 Analysis Date: 11/19/2025 SeqNo: 5896595 Analyte PQL SPK value SPK Ref Val **RPDLimit** Result %REC LowLimit HighLimit RPD Ref Val %RPD Qual

ND U **Total Organic Halides** 0.100

Holding times for preparation or analysis exceeded Qualifiers:

Not Detected

Reporting Detection Limit

Sample container temperature is out of limit as specified at testcode

Result

Analyte detected below quantitation limits

PL Permit Limit

Spike Recovery outside accepted recovery limits

Manual Integration used to determine area response

RPD outside accepted recovery limits

Samples with CalcVal < MDL

Original

| 1 st | |
|------|--|
| 0. | |



CHAIN OF CUSTODY

25110417 11777

| PROJECT REFERENCE REPORT TO: REPORT TO: Paradigm Environmental Services ADDRESS: PHONE: PHONE: PHONE: ATTN: Reporting Matrix Codes: AD-Angeous Liquid MA - Mater MA - Angeous Liquid MA - Ang | DAD | ADIGN | M | | | R | EPORT TO: | | | | | | INVO | DICE TO |) : | U | 110 11 | Carrier Street | | |
|--|-------------------|------------------|------------------|-------------|--|---------------|-------------|----------|---------|-------------|----------|---|----------|---------------|------------|------|-------------|------------------|---------------|--|
| PROJECT REFERENCE ATTN: Reporting Matrix Codes: AQ - Aqueous Liquid NQ - Non-Aqueous Liquid NQ - No | PAR | HTAL SERVICES, I | HC. | | CLIENT: | Paradigm | Environment | al Servi | ces | Same | | | | | | | | | | |
| PHONE: PATH: PHONE: PHONE: PHONE: PHONE: PATH: PARADIGMENTA PARADIGMENT PARADIGMEN | | | | | ADDRESS: | 179 Lake | Avenue | | | | | | | | | | | | | |
| PROJECT REFERENCE ATTN: Accounts Payable Matrix Codes: AQ - Aqueous Liquid NQ - Non-Aqueous Liquid NQ - Non-Aqueous Liquid NQ - Non-Aqueous Liquid DW - Drinking Water WW - Wastewater SO - Soil SD - Solid WP - Wipe CK - Caulk AR - Air REQUESTED ANALYSIS DATE COLLECTED TIME O M P P R COLLECTED O M P R R SAMPLE IDENTIFIER ATTN: Accounts Payable DW - Drinking Water WW - Wastewater SO - Soil SD - Soild WP - Wipe CK - Caulk AR - Air REMARKS PARADIGM LAB SAMPLE NUMBER PARADIGM LAB SAMPLE NUMBER | | | | | CITY: Roc | hester | STATE: NY | ZIP | 14608 | CITY: | | | | STATE: | | ZIP: | Quotat | ion #: | | |
| PROJECT REFERENCE ATTN: Accounts Payable reporting@paradigmenv.com | | | | | PHONE: | | | | | PHONE: | | | | | | | Email: | please email rep | orts to | |
| AQ - Aqueous Liquid WA - Water WG - Groundwater DW - Drinking Water SO - Soil SL - Sludge PT - Paint CK - Caulk AR - Air REQUESTED ANALYSIS TIME COLLECTED ON A SAMPLE IDENTIFIER DW - Drinking Water WG - Groundwater WW - Wastewater SL - Sludge PT - Paint CK - Caulk AR - Air REQUESTED ANALYSIS No C U N N T T N T N T N T N T N T N T N T N | PROJECT REFERENCE | | | | ATTN: Rep | orting | | | | ATTN: | Acco | unts | Payab | ole | | | | - | | |
| DATE COLLECTED TIME COLLECTED TIME COLLECTED TO S S B S SAMPLE IDENTIFIER SAMPLE IDENTIFIER T S S S S S S S S S S S S S S S S S S | | | | | AQ - | Aqueous Liq | | | | ter | | | | | | | | | | |
| DATE COLLECTED TIME COLLECTED TIME COLLECTED TO R A B A B B I T T E SAMPLE IDENTIFIER SAMPLE IDENTIFIER M C A O B T A R B R R SAMPLE IDENTIFIER M C A O B T T B C A O B T T B C A O B T T B C C A O B T T C T O B T T C T O B T T C T O B T T D T T T T T T T T T T T T T T T T | The second second | 200 | The state of | | | | | | | , | RE | QUES | STED | ANAL' | /SIS | | | | 11.11.61.5.61 | |
| I S N N N N N N N N N N N N N N N N N N | | | 0 | | | | | | | UN | ens | | | | | Ne | eds MY Stat | e Certification | | |
| 11/3/25 11:30 X 20th Lord Testing AQ 1 X 255152-01 PH=1 | DATE COLLECTED | | o s I T | R A B | | SAMPLE | IDENTIFIER | | T D R E | B A R N O R | 1 1 | | | | | | REM | ARKS | | |
| | 11/3/25 | 11:30 | | X | 20th | Logd | Testina | | AQ | | X | | \top | | | 1 | 55152 | -01 n/1= | | |
| | | | | | | |) | | | | | | | | | | | 1211 | | |
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| Send copy of chain of custody | | | - | | | | | | - | | | $\perp \perp$ | \perp | \rightarrow | | | | ain of custody | | |
| with report. | | | | | <u> </u> | | | | | | | | | | | with | report. | | | |
| Turnaround Time Report Supplements | Turnarour | nd Time | | | Report Sup | plements | 3 | | | | | *************************************** | | | | | | | | |
| Availability contingent upon lab approval; additional fees may apply. | Availab | ility continger | nt upo | n lab app | roval; additiona | al fees may a | apply. | | | | | | | | | | | | | |

| Turnaround | Time | Report Supplements | | | | | | |
|---|-----------|-------------------------------------|-----------|-----------------|--|--|--|--|
| Availability | continger | t upon lab approval; a | dditional | fees may apply. | | | | |
| Standard 5 day | | None Required | | None Required | | | | |
| 10 day | | Batch QC | | Basic EDD | | | | |
| Rush 3 day | | Category A | | NYSDEC EDD | | | | |
| Rush 2 day | | Category B | | | | | | |
| Rush 1 day | | 5 | | | | | | |
| Other please indicate date needed. Standard | | Other please indicate package neede | ed: | Other EDD | | | | |

| Sampled By | Date/Time | | Total Cost: | |
|------------------------------------|--------------------|---------------|-------------|---|
| Cidian | 11/4/25 | 16:00 | _ | |
| Relinquished By | Date/Time | 10:05 am | INS | |
| Received By | Date/Time | 10 OSAFC | P.I.F. | |
| Received @ Lab By | Date/Time | | _ | |
| | | 2.47 | 0.2 = 2.0 | 6 |
| By signing this form, client agree | s to Daradiam Torm | no and C 1:4: | () | |



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

25110417

CHAIN OF CUSTODY RECORD

| Sub Lab INFORMATION | CLIENT PRO | OJECT INFORMATION | CLIENT BILLING INFORMATION | | |
|---|-----------------------|--------------------------|---|--|--|
| COMPANY: Alliance Technical Group - Akron | ORDER ID: Q357 | 2 | BILL TO: CHEMTECH PO# : Q3572 | | |
| ADDRESS: 3310 Win Street | PROJECT ID:Halogens | | ADDRESS: 284, Sheffield Street | | |
| CITY:Cuyahoga Fal State :OH ZIP :44223 | PROJECT MANAGER YA | ZMEEN | CITY: Mountainside State: NJ ZIP: 07092 | | |
| E-mail :jennifer.woolf@alliancetg.com | E-mail: YAZM | EEN.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

| .D | CLIENT | SAMPLE | SAMPLE ANALYSIS Preservative | | Method | SAMPLE CO | # OF | TAT | |
|----|-----------------------|--------|------------------------------|----------------------|--------|------------|----------|---------|------|
| į | SAMPLE IDENTIFICATION | MATRIX | | | | DATE | TIME | BOTTLES | DAYS |
|)1 | 20TH-LOAD-TESTING | Water | тох | Conc H2SO4 to pH < 2 | 9020 | 11/03/2025 | 11:30:00 | 1 | 10 |

PH=1

| 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. | | 1. | cooler | Complaint | non complant | Ice or Cooler? | | | | |
| RELINQUIESHED BY | DATETIME: | RECEIVED BY: | 2.410.2=2.6 | | | | | | | |
| 2. 2/ // M | 11/16/25 | 2 1005 UP | 3 | | | | | | | |
| RELINQUIESHED BY: | DATETIME: | RECEIVED BY: | | | OVERNIGHT | Shipment Complete: | | | | |
| 3. | | 3. | Page 12 of 13 | | OVERNIGHT | □ _{YES} □ _{NO} | | | | |



Sample Log-In Check List

| Clie | nt Name: | CHE-NJ-07972 | Work Order | Number: 25110 4 | 417 | | RcptNo: | 1 |
|------------|--------------|---|-------------------------------|------------------------|----------|---------------|----------------|--------------|
| Log | ged by: | Nick Rigby | 11/6/2025 10: | 05:00 AM | | Shah | | |
| Con | npleted By: | Maggie M. Grmek | 11/6/2025 4:2 | 4:59 PM | | m | Con | |
| Rev | riewed By: | Jennifer Woolf | 11/7/2025 3:1 | 0:14 PM | | Jam | ifer mulus | 1 |
| <u>Cha</u> | in of Cus | stody | | | | | | |
| 1. | Is Chain of | Custody complete? | | Yes | ✓ | No 🗌 | Not Present | |
| 2. | How was th | ne sample delivered? | | <u>UPS</u> | | | | |
| Log | In | | | | | | | |
| | Coolers are | e present? | | Yes | | No 🗸 | NA 🗆 | |
| 4. | Shipping co | ontainer/cooler in god | od condition? | Yes | ✓ | No 🗆 | | |
| | Custody se | als intact on shipping | g container/cooler? | Yes | | No 🗌 Not F | Present 🗹 NA 🗌 | |
| | No. | Se | al Date: | Sign | ed By | y : | | |
| 5. | Was an att | empt made to cool th | ne samples? | Yes | ✓ | No 🗌 | NA 🗆 | |
| 6. | Were all sa | amples received at a | temperature of >0° C to 6 | .0°C Yes | ✓ | No 🗌 | NA \square | |
| 7. | Sample(s) | in proper container(s |)? | Yes | ✓ | No 🗆 | | |
| 8. | Sufficient s | ample volume for inc | dicated test(s)? | Yes | ✓ | No \square | | |
| 9. | Are sample | es (except VOA and 0 | ONG) properly preserved? | Yes | ✓ | No 🗌 | | |
| 10. | Was prese | rvative added to bott | les? | Yes | | No 🗸 | NA \square | |
| 11 | Is the head | Ispace in the VOA via | als less than 1/4 inch or 6 r | nm? Yes | | No 🗆 | No VOA Vials ✔ | |
| | | sample containers re | | Yes | | No 🗸 | | |
| 13. | | rwork match bottle la epancies on chain of | | Yes | ✓ | No 🗌 | | |
| 14. | • | • | on Chain of Custody? | Yes | ✓ | No 🗌 | | |
| | | رhat analyses were re | | Yes | ✓ | No 🗌 | | |
| 16. | | olding times able to b | | Yes | ✓ | No \square | | |
| | • | y customer for autho | , | | | | | |
| | | dling (if applicat | | | | | | |
| 17. | Was client | notified of all discrep | ancies with this order? | Yes | Ш | No 🗌 | NA 🗹 | |
| | Perso | n Notified: | | Date: | | | | |
| | By WI | hom: | | Via: eMa | ıil 🗀 |] Phone 🗌 Fax | In Person | |
| | Regar | rding: | | | | | | |
| | Client | Instructions: | | | | | | |
| 18. | Additional r | remarks: | | | | | | _ |
| | samp | le sent directly from o | client. Client chain signed | | | | | |
| Cool | er Informati | | | | | | | |
| | Cooler | No Temp °C | Condition Seal Intact | Seal No | Seal | Date Signed | d By | |

2.6