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

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 : Q3576

ATTENTION : Dean Devoe

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

Cover Page

Order ID : Q3576

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number	Client Sample Number
Q3576-01	001 WILLETS PT BLVD (Nov)
Q3576-02	002 35th Ave (Nov)

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 Nimisha Pandya, QA/QC Supervisor at 4:34 pm, Nov 21, 2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

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

November 21, 2025

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

RE: Q3576

Dear Yazmeen Gomez:

Order No.: 25110865

Alliance Technical Group - Akron received 2 sample(s) on 11/12/2025 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.

Sincerely,

Jennifer Woolf

Project Manager

3310 Win St.
Cuyahoga Falls, Ohio 44223

Alliance Technical Group - Akron
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Cuyahoga Falls, Ohio 44223
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Case Narrative

WO#: **25110865**
Date: **11/21/2025**

CLIENT: ATG - NEWARK LAB
Project: Q3576

WorkOrder Narrative:
25110865: 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:
25110865-001A HG-LL_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.
25110865-002A HG-LL_NPW(1631): Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

Alliance Technical Group - Akr
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Cuyahoga Falls, Ohio 442
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Website: http://www.settek.co

Qualifiers and Acronyms

WO#: **25110865**
Date: **11/21/2025**

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

Qualifiers

U	The compound was analyzed for but was 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.
QC-/+	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° – 6° 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

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Workorder Sample Summary

WO#: **25110865**

21-Nov-25

CLIENT: ATG - NEWARK LAB
Project: Q3576

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
25110865-001	001 WILLETS PT BLVD (Nov)		11/5/2025 11:15:00 AM	11/12/2025 10:40:00 AM	Non-Potable Water
25110865-002	002 35th Avenue (Nov)		11/5/2025 11:15:00 AM	11/12/2025 10:40:00 AM	Non-Potable Water

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DATES REPORT

WO#: **25110865**

21-Nov-25

Client: ATG - NEWARK LAB

Project: Q3576

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25110865-001A	001 WILLETS PT BLVD (Nov)	11/5/2025 11:15:00 AM	Non-Potable Water	Low-Level Mercury (EPA 1631)			11/20/2025 12:38:16 PM
25110865-002A	002 35th Avenue (Nov)			Low-Level Mercury (EPA 1631)			11/20/2025 12:42:26 PM

Original

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Cuyahoga Falls, Ohio 44223
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Website: http://www.settek.com

WO#: **25110865**
Date Reported: **11/21/2025**
Company: ATG - NEWARK LAB
Address: 284 Sheffield Street
Mountainside NJ 07092
Received: 11/12/2025
Project#: Q3576

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
001 WILLETS PT BLVD (Nov)	001	11/5/2025	Mercury	3.23	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.146	0.500	11/20/2025	GJN

NOTES:
Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
002 35th Avenue (Nov)	002	11/5/2025	Mercury	2.70	ng/L	Z	Non-Potable Water	EPA 1631 E	1	0.146	0.500	11/20/2025	GJN

NOTES:
Z: Method Deviation: Sample was received without an associated Field or Trip Blank for Low Level Mercury Analysis.

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Accreditation Program Analytes Report

WO#: **25110865**

21-Nov-25

Client: ATG - NEWARK LAB **State:** NY

Project: Q3576 **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

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QC SUMMARY REPORT

WO#: **25110865**

21-Nov-25

Client: ATG - NEWARK LAB
Project: Q3576 **BatchID:** **R221336**

Sample ID: **calblank**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **221336**
Client ID: **BatchQC**	Batch ID: **R221336**	TestNo: **E1631**		Analysis Date: **11/11/2025**	SeqNo: **5902481**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.292	0.500									J

Sample ID: **calblank**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **221336**
Client ID: **BatchQC**	Batch ID: **R221336**	TestNo: **E1631**		Analysis Date: **11/11/2025**	SeqNo: **5902482**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.279	0.500									J

Sample ID: **calblank**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **221336**
Client ID: **BatchQC**	Batch ID: **R221336**	TestNo: **E1631**		Analysis Date: **11/11/2025**	SeqNo: **5902483**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.273	0.500									J

Sample ID: **LCS1-111025**	SampType: **LCS**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **221336**
Client ID: **BatchQC**	Batch ID: **R221336**	TestNo: **E1631**		Analysis Date: **11/20/2025**	SeqNo: **5902492**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	44.8	0.500	50.00	0	89.6	72	128				

Qualifiers:

H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	M	Manual Integration used to determine area response
ND	Not Detected	PL	Permit Limit	R	RPD outside accepted recovery limits
RL	Reporting Detection Limit	S	Spike Recovery outside accepted recovery limits	W	Sample container temperature is out of limit as spec

Original

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Website: http://www.settek.com

QC SUMMARY REPORT

WO#: **25110865**

21-Nov-25

Client: ATG - NEWARK LAB
Project: Q3576 **BatchID:** **R221336**

Sample ID: **LCS1-111025** SampType: **LCS** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902492**

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

Sample ID: **25110750-002A MS** SampType: **MS** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902495**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	40.3	0.500	50.00	0.3054	79.9	71	125				

Sample ID: **25110750-002A MSD** SampType: **MSD** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902496**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	42.2	0.500	50.00	0.3054	83.9	71	125	40.26	4.78	24	

Sample ID: **25110750-001A MS** SampType: **MS** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902504**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	32.3	0.500	50.00	6.575	51.5	71	125				SQMR

Qualifiers:

H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	M	Manual Integration used to determine area response
ND	Not Detected	PL	Permit Limit	R	RPD outside accepted recovery limits
RL	Reporting Detection Limit	S	Spike Recovery outside accepted recovery limits	W	Sample container temperature is out of limit as spec

Original

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Website: http://www.settek.com

QC SUMMARY REPORT

WO#: **25110865**

21-Nov-25

Client: ATG - NEWARK LAB
Project: Q3576 **BatchID:** **R221336**

Sample ID: **25110750-001A MSD** SampType: **MSD** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902505**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	18.3	0.500	50.00	6.575	23.4	71	125	32.32	55.5	24	RS

Sample ID: **mblank1-112025** SampType: **MBLK** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902507**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.251	0.500									J

Sample ID: **mblank2-112025** SampType: **MBLK** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902518**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.478	0.500									J

Sample ID: **mblank3-112025** SampType: **MBLK** TestCode: **HG-LL_NPW(** Units: **ng/L** Prep Date: RunNo: **221336**
Client ID: **BatchQC** Batch ID: **R221336** TestNo: **E1631** Analysis Date: **11/20/2025** SeqNo: **5902519**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.472	0.500									J

Qualifiers:

H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	M	Manual Integration used to determine area response
ND	Not Detected	PL	Permit Limit	R	RPD outside accepted recovery limits
RL	Reporting Detection Limit	S	Spike Recovery outside accepted recovery limits	W	Sample container temperature is out of limit as spec

Original

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QC SUMMARY REPORT

WO#: **25110865**

21-Nov-25

Client: ATG - NEWARK LAB

Project: Q3576 **BatchID:** **R221336**

Sample ID: **mblank3-112025**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **221336**
Client ID: **BatchQC**	Batch ID: **R221336**	TestNo: **E1631**		Analysis Date: **11/20/2025**	SeqNo: **5902519**

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

Sample ID: **mblank4-112025**	SampType: **MBLK**	TestCode: **HG-LL_NPW(**	Units: **ng/L**	Prep Date:	RunNo: **221336**
Client ID: **BatchQC**	Batch ID: **R221336**	TestNo: **E1631**		Analysis Date: **11/20/2025**	SeqNo: **5902520**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	0.236	0.500									J

Qualifiers:

H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	M	Manual Integration used to determine area response
ND	Not Detected	PL	Permit Limit	R	RPD outside accepted recovery limits
RL	Reporting Detection Limit	S	Spike Recovery outside accepted recovery limits	W	Sample container temperature is out of limit as spec

Original

Alliance TECHNICAL GROUP

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

25110865

CHAIN OF CUSTODY RECORD

Sub Lab INFORMATION	CLIENT PROJECT INFORMATION		CLIENT BILLING INFORMATION
COMPANY : Alliance Technical Group - Akron	ORDER ID : Q3576		BILL TO: CHEMTECH PO# : q3576
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

ID	CLIENT SAMPLE IDENTIFICATION	SAMPLE MATRIX	ANALYSIS	Preservative	Method	SAMPLE COLLECTION		# OF BOTTLES	TAT DAYS
						DATE	TIME		
01	001 WILLETS PT BLVD (Nov)	Water	Low-Level Mercury - sub	1:1 HCl to pH < 2	1631	11/05/2025	11:15:00	2	5
02	002 35th Ave (Nov)	Water	Low-Level Mercury - sub	1:1 HCl to pH < 2	1631	11/05/2025	11:15:00	2	5

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:		Cooler Temp
1.	11/10/25 1400	1. 11/12/25	☐ Compliant	☐ Non Compliant	Ice or Cooler?
RELINQUIESHED BY:	DATETIME:	RECEIVED BY:	10:40am FEDEX		
2.		2.	5.8 +0.2 = 6.0		
RELINQUIESHED BY:	DATETIME:	RECEIVED BY:		☐ OVERNIGHT	Shipment Complete:
3.		3.		☐ OVERNIGHT	☐ YES ☐ NO

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax: (908) 788-9222
www.chemtech.net

CHAIN OF CUSTODY RECORD

Alliance Project Number: Q3575, 76

COC Number:

CLIENT INFORMATION	PROJECT INFORMATION	BILLING INFORMATION
COMPANY: Tully Environmental Inc.	PROJECT NAME: Transfer Station SPDES	BILL TO: Same PO#
ADDRESS: 57 Seaview Blvd	PROJECT #: 252113 LOCATION:	ADDRESS:
CITY: Pt Washington STATE: NY ZIP: 11050	PROJECT MANAGER:	CITY: STATE: ZIP:
ATTENTION: Dean Devoe	E-MAIL:	ATTENTION: PHONE:
PHONE: 718 446 7000 FAX:	PHONE: FAX:	

DATA TURNAROUND INFORMATION

FAX:_____ DAYS*
HARD COPY:_____DAYS*
EDD_____DAYS*
* TO BE APPROVED BY ALLIANCE
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

- ☒ RESULTS ONLY
- ☐ RESULTS + QC
- ☐ New Jersey REDUCED
- ☐ New Jersey CLP
- ☐ EDD Format_____
- ☐ USEPA CLP
- ☐ New York State ASP "B"
- ☐ New York State ASP "A"
- ☐ Other_____

ANALYSIS

1	2	3	4	5	6	7	8	9
Ammonia	TSS/ O&G	Cu, Fe, PB	BTEX	Hg 1631LL	BOD5			

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# of Bottles	PRESERVATIVES 1	2	3	4	5	6	7	8	9	COMMENTS
1.	001 Willets Pt Blvd (Nov)	W		X	11/6/25	11:15		X	X	X	X	X	X				
2.	002 35th Ave (Nov)	W		X	11/6/25	11:15		X	X	X	X	X	X				
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

<-- Specify Preservatives
A-HCl B-HNO3
C-H2SO4 D-NaOH
E-ICE F-Other

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE PROSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER	DATE/TIME	RECEIVED BY
1. D Devoe	Nov 6, 2025	1.
RELINQUISHED BY	DATE/TIME	RECEIVED BY
2.	11/7/25 1114	2.
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY
3.		3.

Conditions of bottles or coolers at receipt: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp 10.2°
☐ Ice in Cooler? NO
MeOH extraction requires an additional 4oz. Jar for percent solid
Comments:
SR Cus # 1 ICE melted

Page_____of_____

SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight
ALLIANCE: ☐ Picked Up ☐ Overnight

Shipment Complete ☐ YES ☐ NO

WHITE - ALLIANCE COPYFOR RETURN TO CLIENT **YELLOW** - ALLIANCE COPY **PINK** - SAMPLER COPY

From: Dean Devoe <DDevoe@tullyconstruction.com>
Sent: Friday, November 07, 2025 11:58
Subject: RE: Melted Ice

Yes please proceed.

From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Friday, November 7, 2025 11:53 AM
To: Dean Devoe <DDevoe@tullyconstruction.com>
Subject: Melted Ice

all sample received on 11/7/2025 with melted ice with tempter 10.2 degree, let us know to procced with analysis ?

Thanks & Regards,

Deepak Parmar
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3154
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com

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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: **25110865** RcptNo: **1**

Logged by:	**Spencer M. Hartwell**	**11/12/2025 10:40:00 AM**	Spencer M. Hartwell
Completed By:	**Spencer M. Hartwell**	**11/12/2025 3:32:02 PM**	Spencer M. Hartwell
Reviewed By:	**Jennifer Woolf**	**11/18/2025 10:03:41 PM**	Jennifer Woolf

Chain of Custody

1. Is Chain of Custody complete? Yes ☑ No ☐ Not Present ☐
2. How was the sample delivered? UPS

Log In

3. Coolers are present? Yes ☑ No ☐ NA ☐
4. Shipping container/cooler in good condition? Yes ☑ No ☐
   Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Present ☑ NA ☐
   No. Seal Date: Signed By:
5. Was an attempt made to cool the samples? Yes ☑ No ☐ NA ☐
6. Were all samples received at a temperature of >0° C to 6.0°C Yes ☑ No ☐ NA ☐
7. Sample(s) in proper container(s)? Yes ☑ No ☐
8. Sufficient sample volume for indicated test(s)? Yes ☑ No ☐
9. Are samples (except VOA and ONG) properly preserved? Yes ☑ No ☐
10. Was preservative added to bottles? Yes ☐ No ☑ NA ☐
11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? Yes ☐ No ☐ No VOA Vials ☑
12. Were any sample containers received broken? Yes ☐ No ☑
13. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes ☑ No ☐
14. Are matrices correctly identified on Chain of Custody? Yes ☑ No ☐
15. Is it clear what analyses were requested? Yes ☑ No ☐
16. Were all holding times able to be met? (If no, notify customer for authorization.) Yes ☑ No ☐

Special Handling (if applicable)

17. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified: Date:
By Whom: Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding:
Client Instructions:

18. Additional remarks:

Cooler Information

Cooler No	Temp ºC	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	6					