

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 : Q3761

ATTENTION : Dean Devoe



Cover Page

Order ID : Q3761

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

Q3761-01
Q3761-02

Client Sample Number

001 Willets Pt Blvd (Dec)
002 35th Ave (Dec)

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 11:42 am, Dec 11, 2025



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

December 11, 2025

Yazmeen Gomez
ATG - NEWARK LAB
284 Sheffield Street
Mountainside, NJ 07092
TEL:
FAX:
RE: Q3761

Order No.: 25120315

Dear Yazmeen Gomez:

Alliance Technical Group - Akron received 2 sample(s) on 12/4/2025 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,

A handwritten signature in black ink that reads "Amy Getz". The signature is fluid and cursive, with a long horizontal stroke extending from the end.

Amy Getz
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



Alliance Technical Group - Akron
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TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

Case Narrative

WO#: 25120315

Date: 12/11/2025

CLIENT: ATG - NEWARK LAB

Project: Q3761

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

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.
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	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
LCS	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
DF	Dilution Factor	RF	Response 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.



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Workorder Sample Summary

WO#: 25120315
11-Dec-25

CLIENT: ATG - NEWARK LAB
Project: Q3761

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
25120315-001	001 Willets Pt Blvd (Dec)		12/2/2025 1:00:00 PM	12/4/2025 12:25:00 PM	Non-Potable Water
25120315-002	002 35th Ave (Dec)		12/2/2025 1:00:00 PM	12/4/2025 12:25:00 PM	Non-Potable Water



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DATES REPORT

WO#: 25120315

11-Dec-25

Client: ATG - NEWARK LAB

Project: Q3761

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
25120315-001A	001 Willets Pt Blvd (Dec)	12/2/2025 1:00:00 PM	Non-Potable Water	Low-Level Mercury (EPA 1631)			12/9/2025 6:24:12 PM
25120315-002A	002 35th Ave (Dec)			Low-Level Mercury (EPA 1631)			12/9/2025 6:28:22 PM

Original



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WO#: 25120315
Date Reported: 12/11/2025
Company: ATG - NEWARK LAB
Address: 284 Sheffield Street
Mountainside NJ 07092
Received: 12/4/2025
Project#: Q3761

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
001 Willets Pt Blvd (Dec)	001	12/2/2025	Mercury	ND	ng/L	U	Non-Potable Water	EPA 1631 E	1	0.146	0.500	12/9/2025	GJN
Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	MDL	PQL	Run	Analyst
002 35th Ave (Dec)	002	12/2/2025	Mercury	17.1	ng/L		Non-Potable Water	EPA 1631 E	1	0.146	0.500	12/9/2025	GJN



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Accreditation Program Analytes Report

WO#: 25120315

11-Dec-25

Client: ATG - NEWARK LAB

State: NY

Project: Q3761

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



Alliance Technical Group - Akron
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QC SUMMARY REPORT

WO#: 25120315

11-Dec-25

Client: ATG - NEWARK LAB

Project: Q3761

BatchID: R222544

Sample ID: calblank-R222544	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934171		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.313	0.500									J	

Sample ID: calblank-R222544	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934172		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.217	0.500									J	

Sample ID: calblank-R222544	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934173		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.221	0.500									J	

Sample ID: LCS1-120925	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934182		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	51.7	0.500	50.00	0	103	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	RL	Reporting Detection Limit
	U	Samples with CalcVal < MDL	W	Sample container temperature is out of limit as specified at testcode		

Original



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QC SUMMARY REPORT

WO#: 25120315

11-Dec-25

Client: ATG - NEWARK LAB

Project: Q3761

BatchID: R222544

Sample ID: LCS1-120925	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934182
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

Sample ID: LCSD1-120925	SampType: LCSD	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934183
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	54.4	0.500 50.00 0	109 72 128 51.68	5.18 24

Sample ID: mblank1-120925	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934184
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	0.254	0.500		J

Sample ID: mblank2-120925	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934195
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 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



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QC SUMMARY REPORT

WO#: 25120315

11-Dec-25

Client: ATG - NEWARK LAB

Project: Q3761

BatchID: R222544

Sample ID: LFB1-120925	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934196		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	48.1	0.500	50.00	0	96.1	72	128					

Sample ID: LFBD1-120925	SampType: LCSD	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:			RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025			SeqNo: 5934197		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Mercury	49.1	0.500	50.00	0	98.2	72	128	48.07	2.14	24	

Sample ID: mblank4-120925	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934209		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	ND	0.500									U	

Sample ID: LCS2-120925A	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934211		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	51.4	0.500	50.00	0	103	72	128					

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



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QC SUMMARY REPORT

WO#: 25120315

11-Dec-25

Client: ATG - NEWARK LAB

Project: Q3761

BatchID: R222544

Sample ID: LCS2-120925A	SampType: LCS	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934211
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual

Sample ID: LCSD2-120925A	SampType: LCSD	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934212
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	50.9	0.500 50.00 0	102 72 128 51.68	1.55 24

Sample ID: mblank5-120925A	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934213
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	0.446	0.500		J

Sample ID: mblank6-120925A	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L	Prep Date:	RunNo: 222544
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631	Analysis Date: 12/9/2025	SeqNo: 5934214
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Mercury	0.292	0.500		J

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



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QC SUMMARY REPORT

WO#: 25120315

11-Dec-25

Client: ATG - NEWARK LAB

Project: Q3761

BatchID: R222544

Sample ID: mblank7-120925A	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934215		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Mercury	0.246	0.500									J	

Sample ID: mblank8-120925A	SampType: MBLK	TestCode: HG-LL_NPW(Units: ng/L				Prep Date:				RunNo: 222544		
Client ID: BatchQC	Batch ID: R222544	TestNo: E1631				Analysis Date: 12/9/2025				SeqNo: 5934226		
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 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

CHAIN OF CUSTODY RECORD

25120315

Sub Lab INFORMATION		CLIENT PROJECT INFORMATION		CLIENT BILLING INFORMATION	
COMPANY : Alliance Technical Group - Akron		ORDER ID : Q3761		BILL TO: CHEMTECH PO# : Q3761	
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 (DEc)	Water	Low-Level Mercury - sub	1:1 HCl to pH < 2	1631	12/02/2025	13:00:00	2	5
02	002 35th Ave (Dec)	Water	Low-Level Mercury - sub	1:1 HCl to pH < 2	1631	12/02/2025	13:00:00	2	5

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGES POSSESSION INCLUDING COURIER DELIVERY					
RELINQUISHED BY SAMPLER:	DATETIME:	RECEIVED BY:	Conditions of bottles or Coolers at receipt:		
1.	12/3/25 16:15	1.	<input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant Cooler Temp _____ Ice or Cooler? _____		
RELINQUISHED BY:	DATETIME:	RECEIVED BY:	2.5 + 0.0 = 2.5		
2.	12/4/2025 12:25	2.			
RELINQUISHED BY:	DATETIME:	RECEIVED BY:	<input type="checkbox"/> OVERNIGHT Shipment Complete:		
3.		3.	<input type="checkbox"/> OVERNIGHT <input type="checkbox"/> YES <input type="checkbox"/> NO		

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Tully Env. Remediation Inc
ADDRESS: 127-50 Northern Blvd
CITY: Flushing STATE: NY ZIP: 11358
ATTENTION: JJ Dener
PHONE: 718 446 7000 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Transfer Station SPDES
PROJECT NO.: 252113 LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: Same PO#: ADDRESS:
CITY STATE: ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): DAYS*
EDD: DAYS*

*TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

DATA DELIVERABLE INFORMATION

☒ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other
☐ EDD FORMAT

1: 2: 3: 4: 5: 6: 7: 8: 9:
Ammonia TSS DPG Cu-Fe-Pb BTEX Hg 1631LL BOD5

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9		
1.	001 Willets Pt Blvd (Dec)	W		X	12/2	130		X	X	X	X	X	X					
2.	002 35th Ave (Dec)	W		X	12/2	130		X	X	X	X	X	X					
3.																		
4.																		
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		

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

RELINQUISHED BY SAMPLER: 1. D Dener	DATE/TIME: 12/2/25	RECEIVED BY: 1. _____	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP 5.3 °C
RELINQUISHED BY SAMPLER: 2. _____	DATE/TIME: 12/3/25 11:11	RECEIVED BY: 2. CR	Comments: JR Env #1
RELINQUISHED BY SAMPLER: 3. _____	DATE/TIME: _____	RECEIVED BY: 3. _____	Page ____ of CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO

Sample Log-In Check List

Client Name: **CHE-NJ-07972**

Work Order Number: **25120315**

RcptNo: **1**

Logged by: **Nick Rigby** 12/4/2025 12:25:00 PM

Completed By: **Nick Rigby** 12/4/2025 3:59:22 PM

Reviewed By: **Jennifer Woolf** 12/4/2025 10:56:18 PM



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? Yes ☒ No ☐
(Note discrepancies on chain of custody)
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? Yes ☒ No ☐
(If no, notify customer for authorization.)

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 °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.5	Good	Not Present			