



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Walsh Construction Company
ADDRESS: 150 CLOVE ROAD, 11th FLOOR
CITY LITTLE FALLS STATE: NJ ZIP: 07424
ATTENTION:
PHONE: 201-691-6800 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: C547A Construction of Shaft 18B-1
PROJECT NO.: 220084 LOCATION: Shaft 18B-1
PROJECT MANAGER: Jesse SYLVESTRI
e-mail: JSYLVESTRI@WALSHGROUP.COM
PHONE: 201-681-9740 FAX:

CLIENT BILLING INFORMATION

BILL TO: JESSE SYLVESTRI PO#:
ADDRESS: 150 CLOVE ROAD, 11th FLOOR
CITY LITTLE FALLS STATE: NJ ZIP: 07424
ATTENTION: Jesse SYLVESTRI PHONE: 201-681-9740

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: Standard TAT 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

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	WC-1 (5.5)	S		✓	11/5/24	1155	5	X									
2.	WC-1 (3.5)	S		✓		1225	5	X									
3.	WC-1 (0-6)	S	✓			1240	10		X	X	X	X	X	X	X	X	
4.	WC-2 (2)	S		✓		1000	5	X	1								
5.	WC-2 (4)	S		✓		1020	5	X									
6.	WC-2 (0-6)	S	✓			1045	10		X	X	X	X	X	X	X	X	
7.	WC-3 (5)	S		✓		815	5	X									
8.	WC-3 (3)	S		✓		845	5	X									
9.	WC-3 (0-6)	S	✓			910	10		X	X	X	X	X	X	X	X	
10.																	

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

RELINQUISHED BY SAMPLER: 1. <u>WJS</u>	DATE/TIME: 11/5/24 1:15pm	RECEIVED BY: 1. <u>Benie DE</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP _____ °C Comments: <u>Additional Analysis: Paint Filter 9095A Total Solids 5m 254.03</u> <u>Total Volatile Solids 5m 254.03 Ammonia + Nitrogen 350.1</u> <u>Chemical Oxygen Demand 410.4 O.I. and Grease 907.13</u> <u>Full analysis list in email from Bill Fitchett 11/5/24</u>
RELINQUISHED BY SAMPLER: 2. <u>Benie DE</u>	DATE/TIME: 11-5-24	RECEIVED BY: 2. <u>[Signature]</u>	Page _____ of _____
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: 11-5-24	RECEIVED BY: 3. <u>[Signature]</u>	CLIENT: ☐ Hand Delivered ☐ Other _____

Shipment Complete
☐ YES ☐ NO



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4722 WALS01

Order Date : 11/5/2024 3:33:08 PM

Project Mgr : Yazmeen

Client Name : Walsh Construction Compai

Project Name : NYCDEP C547A - Shafts 1

Report Type : Level 2

Client Contact : Kayla Timony

Receive DateTime : 11/5/2024 5:32:00 PM

EDD Type : Excel NY

Invoice Name : Walsh Construction Compai

Purchase Order :

Hard Copy Date :

Invoice Contact : Kayla Timony

Date Signoff : 11/6/2024 11:17:21 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4722-01	WC-1(5.5)	Solid	11/05/2024	11:55					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-06	WC-2(2)	Solid	11/05/2024	10:00					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-11	WC-3(5)	Solid	11/05/2024	08:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-17	WC-1(3.5)	Solid	11/05/2024	12:25					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-19	WC-2(4)	Solid	11/05/2024	10:20					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-21	WC-3(3)	Solid	11/05/2024	08:45					
					VOC-TCLVOA-10		8260D		10 Bus. Days

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4722	WALS01	Order Date : 11/5/2024 3:33:08 PM	Project Mgr : Yazmeen
Client Name : Walsh Construction Compai		Project Name : NYCDEP C547A - Shafts 1	Report Type : Level 2
Client Contact : Kayla Timony		Receive DateTime : 11/5/2024 5:32:00 PM	EDD Type : Excel NY
Invoice Name : Walsh Construction Compai		Purchase Order :	Hard Copy Date :
Invoice Contact : Kayla Timony			Date Signoff : 11/6/2024 11:17:21 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
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Relinquished By :



Date / Time :

11/6/24 12:10

Received By :

Roma 123210

Date / Time :

11/06/24

Storage Area : VOA Refridgerator Room