



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: Geop Inc
ADDRESS: 8 Carriage
CITY: Succasunna STATE: NJ ZIP: 07876
ATTENTION:
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Power
PROJECT NO.: LOCATION: Newark NJ
PROJECT MANAGER: GL
e-mail: gary@9-environmental.com
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: Geop Inc PO#:
ADDRESS: 8 Carriage
CITY: Succasunna NJ STATE: NJ ZIP: 07876
ATTENTION: PHONE:
ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): Standard 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 excel
EDD FORMAT haszite, pdf, excel

1 2 3 4 5 6 7 8 9
TU VOYLS
TEL 6/2/15

ALLIANCE
SAMPLE
ID

PROJECT
SAMPLE IDENTIFICATION

SAMPLE
MATRIX

SAMPLE
TYPE
COMP GRAB

SAMPLE
COLLECTION
DATE TIME

OF BOTTLES

PRESERVATIVES

COMMENTS

← Specify Preservatives
A-HCl D-NaOH
B-HNO3 E-ICE
C-H2SO4 F-OTHER

1. MW1R
2.
3.
4.
5.
6.
7.
8.
9.
10.

GW X 2/6/25 4
X X

1 2 3 4 5 6 7 8 9
X X

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

RELINQUISHED BY SAMPLER: DATE/TIME: 2-7-25 RECEIVED BY: [Signature]
1. 8:35 1.
RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY:
2. 2.
RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY:
3. 3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.1 °C
Comments: MW1R SPC #1
Page ____ of 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 : Q1331	GENV01	Order Date : 2/7/2025 10:36:56 AM	Project Mgr :
Client Name : G Environmental		Project Name : Power	Report Type : Level 1 nj reduce
Client Contact : Gary Landis		Receive DateTime : 2/7/2025 8:25:00 AM	EDD Type : Excel NJ
Invoice Name : G Environmental		Purchase Order : 8:35	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1331-01	MW1R	Water	02/06/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days

Relinquished By : 

Date / Time : 2-7-25 11:00

Received By : 

Date / Time : 2/7/25 11:00 

Storage Area : VOA Refridgerator Room