



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: Gannett Fleming
ADDRESS: 1010 Abrams Ave
CITY: Audubon STATE: PA ZIP: 19403
ATTENTION: Joe Krupnsky
PHONE: 600-301-8342 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Antrak replacement of SB
PROJECT NO.: 95000878 LOCATION: Kearny NJ
PROJECT MANAGER: Joe Krupnsky
e-mail: QaQc@bernsys.com
PHONE: 610-310-8342 FAX:

CLIENT BILLING INFORMATION

BILL TO: Chemtec PO#:
ADDRESS: 284 Sheffield St
CITY: Mountainside STATE: NJ ZIP: 07092
ATTENTION: Sandra Boasy PHONE: 908-789-3148

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): 10 DAYS*
EDD: 10 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 BPM EDD

1. TCL VOC+H0
2. TCL PAHs
3. Gr LIII
4. Gr LVI
5. TAL metals
6. BPH
7. PCBS
8.
9.

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	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
1.	B-163-SB01	S		X	2/22/25	334	6	X	X	+	X	X	X	X				
2.	B-172-SB01	S		X		400	6	X	+									
3.	B-163-SB02	S		X		426	6	+	+									
4.	B-172-SB02	S		X		730	6	+	+									
5.	FB02222025	DIW		X		830	7	+	+									
6.	B-173-GW01	GW		X		745	8	+	+	+	+	+	+	+				
7.																		
8.																		
9.																		
10.																		

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

RELINQUISHED BY SAMPLER: 1. <u>Mue...</u>	DATE/TIME: <u>2/22/25 11:00</u>	RECEIVED BY: <u>[Signature]</u> 2-21-25 0700	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>4.7°C</u>
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	Page ____ of

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete
☐ YES ☐ NO

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 : Q1415	PORT06	Order Date : 2/24/2025 10:32:00 AM	Project Mgr :
Client Name : Portal Partners Tri-Venture		Project Name : Amtrak Sawtooth Bridges 2	Report Type : NJ Reduced
Client Contact : Joseph Krupansky		Receive DateTime : 2/24/2025 7:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Portal Partners Tri-Venture		Purchase Order :	Hard Copy Date :
Invoice Contact : Joseph Krupansky			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1415-01	B-163-SB01	Solid	02/22/2025	15:34	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-02	B-172-SB01	Solid	02/22/2025	16:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-03	B-163-SB02	Solid	02/22/2025	16:26	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-04	B-172-SB02	Solid	02/22/2025	19:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-05	FB02222025	Water	02/22/2025	20:30	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1415-06	B-173-GW01	Water	02/22/2025	19:45	VOC-TCLVOA-10		8260-Low	10 Bus. Days	

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

Date / Time : 2-24-25 11:05

Received By : pl

Date / Time : 2-24-25

Storage Area : VOA Refridgerator Room