



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Geacp
ADDRESS: 8 CARRIAGE
CITY: Shrewsbury STATE: NJ ZIP: 07876
ATTENTION: GARY L
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Ave L
PROJECT NO.: LOCATION: NJ
PROJECT MANAGER: EL
e-mail: PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: Geacp Inc PO#: ADDRESS: 8 CARRIAGE
CITY: Shrewsbury 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
X EDD FORMAT Hard copy, add excel

1. 2. 3. 4. 5. 6. 7. 8. 9. TA VOCs
TAL Metals

PRESERVATIVES

COMMENTS

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

ALLIANCE
SAMPLE
ID

PROJECT
SAMPLE IDENTIFICATION

SAMPLE
MATRIX

SAMPLE
TYPE
COMP GRAB

SAMPLE
COLLECTION
DATE TIME

OF BOTTLES

Hcl HNO3

1 2 3 4 5 6 7 8 9

1.

MW14

SW

X 3/12/25 1300 48

X X

2.

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:

DATE/TIME: 11/10

RECEIVED BY:

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.1°C °C

1. RELINQUISHED BY SAMPLER:

DATE/TIME: 3/14/25

1. RECEIVED BY:

Comments:

2. RELINQUISHED BY SAMPLER:

DATE/TIME:

2. RECEIVED BY:

3. RELINQUISHED BY SAMPLER:

DATE/TIME:

3. RECEIVED BY:

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 : Q1576 GENV01

Order Date : 3/14/2025 11:28:00 AM

Project Mgr : nj reduce

Client Name : G Environmental

Project Name : Ave L

Report Type : ~~Level 1~~ Results

Client Contact : Gary Landis

Receive DateTime : 3/14/2025 11:10:00 AM

EDD Type : Excel NJ only

Invoice Name : G Environmental

Purchase Order :

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
Q1576-01	MW14	Water	03/12/2025	13:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time : 3/14/25 1150

Received By : 

Date / Time : 3/14/25 11:50

Storage Area : VOA Refridgerator Room