



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Jacobs

ADDRESS: 412 Mt Kemble Ave Suite 100

CITY: Morris Plains NJ STATE: NJ ZIP: 07960

ATTENTION: John Yufante John.Yufante@Jacobs.com

PHONE:

FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: STC PTC

PROJECT NO.: D3868221 LOCATION: Princeton Junction

PROJECT MANAGER: Mary Murphy

e-mail: Mary.Murphy@Jacobs.com

PHONE:

FAX:

CLIENT BILLING INFORMATION

BILL TO: Mary Murphy

PO#:

ADDRESS:

CITY:

STATE:

ZIP:

ATTENTION:

PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) Rush TAT (2 day) 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. Site Spec. VOCs (SU2320B)
2. 1,4 Dioxane (SU2320B)
3. Total 15 Metals (SU2320B)
4. Dissolved Iron (SU2320B)
5. Alkalinity (SU2320B)
6. TDS (SU2320B)
7. Ammonia (SU2320B)
8. Nitrite (SU2320B)
9. Nitrate (SU2320B)

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		A/E	E	EB	SE	E	E	E			← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
								1	2	3	4	5	6	7	8	9		
1.	MW-19B-72-040125	GW		✓	4/1/25	1215	9	✓	✓	✓	✓	✓	✓	✓			pH 1.6 / Dis pH 1.0 pH 10+ # PDAO441	
2.	IW-01-55-040125	GW		✓	4/1/25	1230	9	✓	✓	✓	✓	✓	✓	✓				
3.	IW-02-55-040125	GW		✓	4/1/25	1505	9	✓	✓	✓	✓	✓	✓	✓				
4.	IW-02-55-040125-FD	GW		✓	4/1/25	1510	9	✓	✓	✓	✓	✓	✓	✓				
5.	IW-03-55-040125	GW		✓	4/1/25	1530	9	✓	✓	✓	✓	✓	✓	✓				
6.	TB-01-040125	DI		✓	4/1/25	1550	2	✓									Dis. Samples preserved in Lab @ 12:25 on 4/2/25 and held for 18 hrs and will be released 4/3/25	
7.																		
8.																		
9.																		
10.																		

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

RELINQUISHED BY SAMPLER:	DATE/TIME: 1630	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP: 2.3°C
1. [Signature]	4/1/25	1. [Signature]	Comments: see work order for list of site specific VOCs
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Labels on sample bottles switched accidentally, bottles labeled diss iron are total metals + total metals are diss iron
2. [Signature]		2. [Signature]	PO # 148064311
RELINQUISHED BY SAMPLER:	DATE/TIME: 1817	RECEIVED BY:	Temp 2.3°C Adjusted Factor +1 IR Gun #1
3. [Signature]	4-1-25	3. [Signature]	Page 1 of 2

Shipment Complete

☐ YES ☐ NO

Q11697

CLIENT INFORMATION

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COMPANY: Jacobs
ADDRESS: 412 Mt Kemble Ave Suite 100
CITY: Morrisstown STATE: NJ ZIP: 07960
ATTENTION: John Yufante John.Yufante@Jacobs.com
PHONE: _____ FAX: _____

CLIENT PROJECT INFORMATION

PROJECT NAME: STC PTC
PROJECT NO.: D3868221 LOCATION: Princeton Junction
PROJECT MANAGER: Mary Murphy
e-mail: Mary.Murphy@Jacobs.com
PHONE: _____ FAX: _____

CLIENT BILLING INFORMATION

BILL TO: Mary Murphy PO#: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
ATTENTION: _____ PHONE: _____

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) Rush TAT (2 Day) DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: _____ DAYS*

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☐ 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
1 Trace VOCs (SEMI-VOLATILES)

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	A/E										Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-OTHER
			COMP	GRAB	DATE	TIME			1	2	3	4	5	6	7	8	9	
1.	MW-KB-72-040125-SIM	GW		✓	4/1/25	1215	2	✓										
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: 1. <u>[Signature]</u>	DATE/TIME: <u>4/1/25 1636</u>	RECEIVED BY: 1. <u>[Signature]</u> <u>4-1-25 1636</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>23.3, 3.3</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments: <u>See work order for list of site specific VOCs</u>
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>4-2-25 1817</u>	RECEIVED BY: 3. <u>[Signature]</u>	PO# <u>108664311</u> Temp <u>23°C</u> (Adjusted Factor +1) IR Gun # <u>1</u>

Page 2 of 2 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 : Q1697	JACO05	Order Date : 4/2/2025 10:31:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 4/1/2025 6:17:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order :	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1697-01	MW-19B-72-040125	Water	04/01/2025	12:15					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-02	IW-01-55-040125	Water	04/01/2025	12:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-03	IW-02-55-040125	Water	04/01/2025	15:05					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-04	IW-02-55-040125-FD	Water	04/01/2025	15:10					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-05	IW-03-55-040125	Water	04/01/2025	15:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-06	TB-01-040125	Water	04/01/2025	15:50					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-07	MW-19B-72-040125-SIM	Water	04/01/2025	12:15					
					VOC-TRACE-SFAM		SFAM_VOCSIM	2 Bus. Days	

YG
04/04/2025

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Invoice Name : JACOBS Engineering Grou		Purchase Order :	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

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

[Signature]

Date / Time :

4/2/25 1125

Received By :

[Signature]

Date / Time :

04/02/25 11:25

ref 4

Storage Area : VOA Refridgerator Room