SHIPPING DOCUMENTS

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

ALLIANCE PROJECT NO.
QUOTE NO. Q1914
COC Number 2046284

CLIENT INFORMATION	CLIENT PROJECT INFORMATION	CLIENT BILLING INFORMATION
REPORT TO BE SENT TO:		
COMPANY: CAM Smith	PROJECT NAME: UTEN UST	BILL TO: CAM Smith PO#:
ADDRESS: 110 Fieldcrest Ave #8 6th Fl.	PROJECT NO.: LOCATION: Mt Vernon NY	ADDRESS: 110 Fieldcrest Ave #8 6th Flr
CITY Edison STATE: NJ ZIP: 08837	PROJECT MANAGER: M. Encinas	CITY Edison STATE: NJ ZIP: 08837
ATTENTION: M. Encinas	e-mail: EncinasMa@CAMsmith.com	ATTENTION: M. Encinas PHONE: 732 590 4679
PHONE: 732 590 4679 FAX:	PHONE: 732 590 4679 FAX:	ANALYSIS

DATA TURNAROUND INFORMATION	DATA DELIVERABLE INFORMATION
FAX (RUSH) ____ DAYS*	☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
HARDCOPY (DATA PACKAGE): ____ DAYS*	☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
EDD: ____ DAYS*	☐ Level 3 (Results + QC + Raw Data) ☑ NYS ASP A ☐ NYS ASP B
*TO BE APPROVED BY CHEMTECH	☐ Other ____
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS	☐ EDD FORMAT ____

ANALYSIS: 1. NYSDEC CP51 Table 3-2 VOC; 2. NYSDEC CP51 Table 3-2 SVOC; 3.; 4.; 5.; 6.; 7.; 8.; 9.

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# OF BOTTLES	1 (E F)	2 (E)	3	4	5	6	7	8	9	COMMENTS
1.	SS-1	Soil		✓	4/28/25	1130	5	✓	✓								CP51 Table 3-2 Analysis per email See attached
2.	SS-91	Soil		✓	↓	1135	5	✓	✓								↓
3.	SS-2	Soil		✓		1140	5	✓	✓								
4.	SS-3	Soil		✓		1213	5	✓	✓								
5.	SS-4	Soil		✓		1220	5	✓	✓								
6.	SS-5	Soil		✓		1236	5	✓	✓								
7.	SS-6	Soil		✓		1253	5	✓	✓								
8.	SS-7	Soil		✓		1300	5	✓	✓								
9.	SS-8 (MS/MSD)	Soil		✓		1310	15	✓	✓								
10.	SS-9	Soil		✓	↓	1353											↓

PRESERVATIVES — Specify Preservatives: A-HCl, B-HN03, C-H2SO4, D-NaOH, E-ICE, F-OTHER

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:
1. [signature]	4/29/25 1345	1. [signature] 4-29-25 1345
2.		2.
3. [signature]	4-29-25 1650	3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.8 °C

Comments: Temp 2.8°C (Adjustment factor +1) IR Gun #1

Page ____ of ____

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete ☐ YES ☐ NO

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY

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ALLIANCE PROJECT NO.
QUOTE NO. Q1914
COC Number 2046746

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: CDM Smith
ADDRESS: 110 Fieldcrest Ave #8 6th Flr
CITY Edison STATE: NJ ZIP: 08837
ATTENTION: M. Encinas
PHONE: 732 590 4679 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: UTEN UST
PROJECT NO.: LOCATION: Mt Vernon NY
PROJECT MANAGER: M. Encinas
e-mail: EncinasMA@cdmsmith.com
PHONE: 732 590 4679 FAX:

CLIENT BILLING INFORMATION

BILL TO: CDM Smith PO#:
ADDRESS: 110 Fieldcrest Ave #8 6th Flr
CITY Edison STATE: NJ ZIP: 08837
ATTENTION: M. Encinas PHONE: 732 590 4679

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ 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 2 (Results + QC)
- ☐ Level 3 (Results + QC + Raw Data)
- ☐ Level 4 (QC + Full Raw Data)
- ☐ NJ Reduced
- ☐ US EPA CLP
- ☑ NYS ASP A
- ☐ NYS ASP B
- ☐ Other
- ☐ EDD FORMAT

ANALYSIS

1: NYSDEC CP-51 Table 3-2 VOC
2: NYSDEC CP-51 Table 3-2 EVO
3.
4
5
6
7
8
9

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# OF BOTTLES	PRESERVATIVES 1 (A)	PRESERVATIVES 2 (E)	PRESERVATIVES 3	PRESERVATIVES 4	PRESERVATIVES 5	PRESERVATIVES 6	PRESERVATIVES 7	PRESERVATIVES 8	PRESERVATIVES 9	COMMENTS
1.	FB-04282025	Aq		✓	4/28/25	1530	3	✓	✓								CP-51 Table 3-2 Analyte list + surrogates See attached
2.																	
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

← Specify Preservatives
A-HCl D-NaOH
B-HN03 E-ICE
C-H2SO4 F-OTHER

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:
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Comments: Temp 2.8C CAdjustment factor +1) IR Gun #1

Page ____ of

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete ☐ YES ☐ NO

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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

QA Control Code: A2070148

284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1914 CAMP02
Client Name : CDM Smith
Client Contact : Marcie Ann Encinas
Invoice Name : CDM Smith
Invoice Contact : Marcie Ann Encinas

Order Date : 4/29/2025 2:19:16 PM
Project Name : Con Ed UTEN Mount Vern
Receive DateTime : 4/29/2025 4:50:00 PM
Purchase Order :

Project Mgr :
Report Type : NYS ASP A
EDD Type : EQUIS
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1914-01	SS-1	Solid	04/28/2025	11:30					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-02	SS-91	Solid	04/28/2025	11:35					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-03	SS-2	Solid	04/28/2025	11:40					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-04	SS-3	Solid	04/28/2025	~~12:15~~ 12:18					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-05	SS-4	Solid	04/28/2025	12:20					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-06	SS-5	Solid	04/28/2025	12:36					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-07	SS-6	Solid	04/28/2025	12:53					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-08	SS-7	Solid	04/28/2025	13:00					

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Order ID : Q1914 CAMP02
Client Name : CDM Smith
Client Contact : Marcie Ann Encinas
Invoice Name : CDM Smith
Invoice Contact : Marcie Ann Encinas

Order Date : 4/29/2025 2:19:16 PM
Project Name : Con Ed UTEN Mount Vern
Receive DateTime : 4/29/2025 4:50:00 PM
Purchase Order :

Project Mgr :
Report Type : NYS ASP A
EDD Type : EQUIS
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group3		8260D		10 Bus. Days
Q1914-09	SS-8	Solid	04/28/2025	13:10					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-10	Q1914-09MS	Solid	04/28/2025	13:10					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-11	Q1914-09MSD	Solid	04/28/2025	13:10					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-12	SS-9	Solid	04/28/2025	13:53					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-14	FB04282025	Water	04/28/2025	~~00:00~~ 14:30					
					VOCMS Group3		8260-Low		10 Bus. Days

Relinquished By : [signature]
Date / Time : 4/30/25 10:35

Received By : [signature]
Date / Time : 04/30/25 10:35
Storage Area : VOA Refridgerator Room

Rgt 6
Rgt 2
Rgt 4