



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: Granet Fleming
ADDRESS: 1010 Adams Avenue
CITY: Quakam STATE: PA ZIP: 19403
ATTENTION: Joe Krinsky
PHONE: 610-310-8342 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: AMTRAK Santoth
PROJECT NO.: 95000878 LOCATION: Kony, NJ
PROJECT MANAGER: Joe Krinsky
e-mail: QAQC@BEMSYS.com
PHONE: 6103108342 FAX:

CLIENT BILLING INFORMATION

BILL TO: Alliance PO#:
ADDRESS: 284 Sheffield
CITY: Mountainside STATE: NJ ZIP: 07092
ATTENTION: Samara Beatty PHONE: 9887283143

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 BCM BPD

1. VOC + 10
2. SPEC - BVA-20
3. PCB
4. PAHs
5. TH Metals
6. G.IV (G.IV)
7. Full TSP
8. PCRA
9. EPH

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	
1.	B-202-SB02	S		X	5/31/05	1605	6	X	X	X		X	X	X	X	X	
2.	B-202-QU01	GW		X		2200	8	X	X	X		X	X	X	X	X	
3.	B-207-SB02	S		X	6/1/05	11:00	7	X	X	X		X	X	X	X	X	
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:	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.3</u> °C
1. <u>Vanda Pujara</u>	<u>06/02 - 9:57</u>	<u>[Signature]</u> <u>0452</u>	Comments: <u>6-3-25</u>
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. <u>[Signature]</u>	<u>6-3-25</u>	<u>[Signature]</u>	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3. <u>[Signature]</u>	<u>6-3-25</u>	<u>[Signature]</u>	

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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

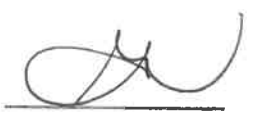
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2198 PORT06
Client Name : Portal Partners Tri-Venture
Client Contact : Joseph Krupansky
Invoice Name : Portal Partners Tri-Venture
Invoice Contact : Joseph Krupansky

Order Date : 6/3/2025 2:31:00 PM
Project Name : Amtrak Sawtooth Bridges 2
Receive DateTime : 6/3/2025 ~~12:00:00~~ AM
Purchase Order : 19:02

Project Mgr :
Report Type : NJ Reduced
EDD Type : EXCEL NJCLEANUP
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2198-01	B-202-SB02	Solid	05/31/2025	16:55					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2198-03	B-207-SB01 B-207-SB02	Solid	06/01/2025	20:00 11:04					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2198-05	B-202-GW01	Water	05/31/2025	44:04 20:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time : 6/4/25 1040

Samples received on 6/3/25
Samples placed in SM-REF-2

Received By : 

Date / Time : 06/04/25 10:40

Storage Area : VOA Refrigerator Room

Reg #4
Reg #6
Fr2-2