



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Parsons
ADDRESS: 301 Plainfield Rd
CITY Syracuse STATE: NY ZIP: 13212
ATTENTION: Stephen Liberatore
PHONE: 315-418-8767 FAX: NA

CLIENT PROJECT INFORMATION

PROJECT NAME: Con Ed Atlantic Ave
PROJECT NO.: 453957-01000 LOCATION: Brooklyn, NY
PROJECT MANAGER: Stephen Liberatore
e-mail: Stephen.Liberatore@parsons.com
PHONE: 315-418-8767 FAX: NA

CLIENT BILLING INFORMATION

BILL TO: Parsons PO#:
ADDRESS: 301 Plainfield Rd
CITY Syracuse STATE: NY ZIP: 13212
ATTENTION: Stephen Liberatore PHONE: 315-418-8767

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) Standard 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. VOCs+TICS
2. SVOCs+TICS
3. Sulfate
4. TDS
5.
6.
7.
8.
9.

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
			COMP	GRAB	DATE	TIME		A	E	E	E						
								1	2	3	4	5	6	7	8	9	
1.	MW-9-20250603	W		X	6/3/25	1400	4	X		X	X						
2.	MW-11-20250603	W		X	6/3/25	0940	2	X									
3.	MW-12-20250603	W		X	6/3/25	1245	3	X	X								
4.	MW-13D-20250603	W		X	6/3/25	1120	2	X									
5.	MW-1A-20250603	W		X	6/3/25	1526	4	X		X	X						
6.	TB-20250603	W		X	6/3/25	-	2	X									
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. <u>Ym M</u>	DATE/TIME: <u>1710</u> <u>6/3/25</u>	RECEIVED BY: <u>[Signature]</u> <u>6-3-25</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>41</u> °C Comments: <u>Please CC Kirsten.valentini@parsons.com</u>
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME: <u></u>	RECEIVED BY: <u></u>	
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>1902</u> <u>6-3-25</u>	RECEIVED BY: <u></u>	

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 : Q2202	PARS02	Order Date : 6/4/2025 11:59:00 AM	Project Mgr :
Client Name : PARSONS Engineering of I		Project Name : Con Ed Non MGP – Atlanti	Report Type : NYS ASPB level 2
Client Contact : Stephen Liberatore		Receive DateTime : 6/3/2025 7:02:00 PM	EDD Type : Excel NY
Invoice Name : PARSONS Engineering of I		Purchase Order :	Hard Copy Date :
Invoice Contact : Stephen Liberatore			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2202-01	MW-9-20250603	Water	06/03/2025	14:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-02	MW-11-20250603	Water	06/03/2025	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-03	MW-12-20250603	Water	06/03/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-04	MW-13D-20250603 MW-13C-20250603	Water	06/03/2025	11:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-05	MW-1A-20250603	Water	06/03/2025	15:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2202-06	TB-20250603	Water	06/03/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

DP 06/18/25

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2202 PARS02	Order Date : 6/4/2025 11:59:00 AM	Project Mgr :
Client Name : PARSONS Engineering of I	Project Name : Con Ed Non MGP – Atlanti	Report Type : NYS ASP-B level 2
Client Contact : Stephen Liberatore	Receive DateTime : 6/3/2025 7:02:00 PM	EDD Type : Excel NY
Invoice Name : PARSONS Engineering of I	Purchase Order :	Hard Copy Date :
Invoice Contact : Stephen Liberatore		Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
--------	-----------	--------	-------------	-------------	------	------------	--------	----------	-----------

Relinquished By :



Date / Time :

6/4/25 1225

Received By :



Date / Time :

06/04/25 12:25 0814

Storage Area : VOA Refridgerator Room