



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.: 153957-01000 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

VOCs + TICs
SVOCs + TICs
TDS
Sulfate

PRESERVATIVES

COMMENTS

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.	MW-10D-20250604	W		X	6/4/25	1320	4	X		X	X						
2.	MW-14-20250604	W		X	6/4/25	1430	3	X	X								
3.	MW-15-20250604	W		X	6/4/25	0915	4	X		X	X						
4.	MW-16D-20250604	W		X	6/4/25	1015	4	X		X	X						
5.	MW-17-20250604	W		X	6/4/25	1130	4	X		X	X						
6.	TB-20250604	W		X	6/4/25	—	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>FWH</u>	DATE/TIME: <u>6/4/25 1600</u>	RECEIVED BY: <u>[Signature]</u> <u>6-4-25</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.0</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:	Comments: <u>Please CC Kirsten.Valentini@parsons.com</u>
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>6-4-25</u>	RECEIVED BY: 3.	Page <u></u> of <u></u> CLIENT: ☐ Hand Delivered. ☐ Other <u></u> 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



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2231 PARS02

Order Date : 6/4/2025 4:40:00 PM

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 : 6/4/2025 ~~12:00:00~~ AM

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
Q2231-01	MW-10D-20250604	Water	06/04/2025	13:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2231-02	MW-14-20250604	Water	06/04/2025	14:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2231-03	MW-15-20250604	Water	06/04/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2231-04	MW-16D-20250604	Water	06/04/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2231-05	MW-17-20250604	Water	06/04/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2231-06	TB-20250604	Water	06/04/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2231	PARS02	Order Date : 6/4/2025 4:40:00 PM	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 : 6/4/2025 12:00:00 AM 18:30	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
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Relinquished By : CP

Date / Time : 6/8/25 11:38

Received By : Samy

Date / Time : 06/10/25 11:35

Storage Area : VOA Refridgerator Room