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. Q2250
COC Number 2046478

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Jacobs
ADDRESS: 412 Mt. Kemble Ave., Suite 100
CITY: Morristown STATE: NJ ZIP: 07960
ATTENTION: John Yinfante John.Yinfante@Jacobs.com
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: STC Princeton
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:

DATA TURNAROUND INFORMATION

FAX (RUSH) Standard TAT 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. Site Specific VOCs (8260D-Low)
2. 1,4-Dioxane (8270E-SIM)
3. Total Metals (6020B)
4. Dissolved Iron (6020B)
5. Alkalinity (SM2320B)
6. TDS (SM 2540C)
7. Anions (9056) Tri
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 (A/E)	2 (E)	3 (B/E)	4 (B/E)	5 (E)	6 (E)	7 (E)	8	9	COMMENTS
1.	MW-11A-13.5-060525	GW		X	6/5/25	1230	15	X	X								MS/MSD
2.	MW-06-6.5-060525	GW		X	6/5/25	1310	~~5~~ 2 (DM)	~~X~~ (DM)	X								
3.	EB02-060525	DI		X	6/5/25	0930	10	X	X	X	X	X	X	X			
4.	TB-01-060525	DI		X	6/5/25	1600	2	X									
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:
1. [signature]	6/5/25 1550	1. JT
2.		2.
3. JT	6.5.25 1730	3.

Conditions of bottles or coolers at receipt: ☒ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.2 °C
Comments: See work order for list of site specific VOC's
PO# 148064511

Page 1 of 2

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete ☐ YES ☐ NO

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

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 : Q2250 JACO05
Client Name : JACOBS Engineering Grou
Client Contact : John Ynfante
Invoice Name : JACOBS Engineering Grou
Invoice Contact : John Ynfante

Order Date : 6/5/2025 4:22:00 PM
Project Name : Former Schlumberger STC
Receive DateTime : 6/5/2025 ~~12:00:00~~ 17:30 AM
Purchase Order :

Project Mgr :
Report Type : Level 4
EDD Type : CH2MHILL
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
Q2250-01	MW-11A-13.5-060525	Water	06/05/2025	12:30						
					VOCMS Group3		8260-Low	10 Bus. Days		
Q2250-02	Q2250-01MS	Water	06/05/2025	12:30						
					VOCMS Group3		8260-Low	10 Bus. Days		
Q2250-03	Q2250-01MSD	Water	06/05/2025	12:30						
					VOCMS Group3		8260-Low	10 Bus. Days		
~~Q2250-04~~	~~MW-06-6.5-060525~~	~~Water~~	~~06/05/2025~~	~~13:10~~						
					~~VOCMS Group3~~		~~8260-Low~~	~~10 Bus. Days~~	yg 06/11/25	
Q2250-05	EB02-060525	Water	06/05/2025	09:30						
					VOCMS Group3		8260-Low	10 Bus. Days		
Q2250-06	TB-01-060525	Water	06/05/2025	16:00						
					VOCMS Group3		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 : Q2250 JACO05
Client Name : JACOBS Engineering Grou
Client Contact : John Ynfante
Invoice Name : JACOBS Engineering Grou
Invoice Contact : John Ynfante

Order Date : 6/5/2025 4:22:00 PM
Project Name : Former Schlumberger STC
Receive DateTime : 6/5/2025 ~~12:00:00~~ 17:30 AM
Purchase Order :

Project Mgr :
Report Type : Level 4
EDD Type : CH2MHILL
Hard Copy Date :
Date Signoff :

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

Relinguished By : [signature]
Date / Time : 6/6/25 0810

Received By : Sam
Date / Time : 06/06/25 8:10 RJH 4

Storage Area : VOA Refridgerator Room

5 SAMPLES RECEIVED ON 6/5/25
placed IN SM-REF-2