



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

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

CLIENT PROJECT INFORMATION

PROJECT NAME: 455 Con Ed Atlantic Ave
PROJECT NO.: 153957-0100 LOCATION: Brooklyn, NY
PROJECT MANAGER: Stephen Liberatore
e-mail: Stephen.Liberatore@parsons.com
PHONE: 315-8767 FAX:

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
Sulfate
TDS

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		A	E	E	E						
1.	MW-4-20250605	W		X	6/5/25	0920	4	X		X	X						
2.	MW-5-20250605	W		X	6/5/25	1040	4	X		X	X						
3.	MW-2-20250605	W		X	6/5/25	1215	15	X	X	X	X						MS/MSD
4.	MW-2-20250605-a	W		X	6/5/25	1215	5	X	X	X	X						FD
5.	MW-6-20250605	W		X	6/5/25	1350	5	X	X	X	X						
6.	MW-3-20250605	W		X	6/5/25	1445	5	X	X	X	X						
7.	TB-20250605	W		X	6/5/25	—	2	X									
8.	FB-20250605	W		X	6/5/25	1500	5	X	X	X	X						
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. <u>[Signature]</u>	DATE/TIME: <u>6-5-25/1330</u>	RECEIVED BY: 1. <u>[Signature]</u> <u>1330</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>31</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments: <u>Please cc kirsten.valentini@parsons.com</u>
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>6-6-25</u>	RECEIVED BY: 3. <u>[Signature]</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 : Q2268 PARS02

Order Date : 6/6/2025 2:21:00 PM

Project Mgr :

Client Name : PARSONS Engineering of I

Project Name : Con Ed Non MGP – Atlanti

Report Type : Results Only

Client Contact : Stephen Liberatore

Receive DateTime : 6/6/2025 ~~12:00:00~~ AM

EDD Type : Excel NY

Invoice Name : PARSONS Engineering of I

Purchase Order :

16:42

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
Q2268-01	MW-4-20250605	Water	06/05/2025	09:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-02	MW-5-20250605	Water	06/05/2025	10:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-03	MW-2-20250605	Water	06/05/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-04	Q2268-03MS	Water	06/05/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-05	Q2268-03MSD	Water	06/05/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-06	MW-2-20250605-A	Water	06/05/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-07	MW-6-20250605	Water	06/05/2025	13:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-08	MW-3-20250605	Water	06/05/2025	14:45					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2268	PARS02	Order Date : 6/6/2025 2:21:00 PM	Project Mgr :
Client Name : PARSONS Engineering of I		Project Name : Con Ed Non MGP - Atlanti	Report Type : Results Only
Client Contact : Stephen Liberatore		Receive DateTime : 6/6/2025 12:00:00 AM	EDD Type : Excel NY
Invoice Name : PARSONS Engineering of I		Purchase Order : 1642	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
Q2268-09	TB-20250605	Water	06/05/2025	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
Q2268-10	FB-20250605	Water	06/05/2025	15:00	VOCMS Group1		8260-Low	10 Bus. Days	
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

[Signature]
6/9/25 0845

Received By :

Date / Time :

[Signature]
06/09/25 8.45 AM 4

SAMPLES RECEIVED ON 6/6/25 @ 1642
PLACED IN SM-REF-2

Storage Area : VOA Refridgerator Room