

SHIPPING DOCUMENTS



284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 • Fax (908) 789-8922 www.chemtech.net

ALLIANCE PF	OJECT NO	D		
QUOTE NO.		(\cdot,\cdot)	22	75
COC Number	2047	119	9	

CLIENT INFORMATION					CLIENT PROJECT INFORMATION						CLIENT BILLING INFORMATION									
COMPANY: Jacobs				PROJECT NAME: STC PRINCETON							BILL T	0 H	Hary Hurphy PO#:							
ADDRESS: 412 Ht. Kemble Ave, Suite 100				PROJECT NO.: 03868221 LOCATION: Priveton Junction							ADDRESS:									
CITY MONTISTOWN STATE: N ZIP: 67960					PROJECT MANAGER: Mary Murfhy							CITY STATE: :ZIP:					:ZIP:			
ATTENTION: John Ynfante John YNfante DJucker					Pe-mail: Mary, Murphy @ Jacobs.com							ATTENTION: PHONE:								
PHONE: FAX:					PHONE: FAX:								ANALYSIS							
		OUND INFORMAT	ION	FIONE		DATA	DELIVE	RABLE IN		ATION	11	tuj to		38		A. L.				
	Rush TAT		DAYS*		,			Level 4 (QC		Raw Data	a)	1000	200		110.	/		/	//	//
EDD:	ATA PACKAGE):	-	DAYS* DAYS*					NJ Reduced NYS ASP A		S EPA CI S ASP B	200	3000	Large AL	14/2		/	/	/		
	VED BY CHEMT		IO DI IOINICOO		aw Da	,		Other		1	2	H.	TROP 4	/5	6	/7	/8	/9		
STANDARD HA	RDCOPY TURN.	AROUND TIME IS 1	10 BUSINESS	Q EDD	7	/IPLE	CAL	/IPLE	S.				PRESERVATIVES COMMENTS						MMENTS	
ALLIANCE SAMPLE		PROJECT		SAMPLE	TY	PE		ECTION	# OF BOTTLES	AKE	6	ALE							← Specif A-HCI	y Preservatives D-NaOH
ID	SA	AMPLE IDENTIFICA	ATION	MATRIX	COMP	GRAB	DATE	TIME	# OF B	1	2	3	4	5	6	7 -	8	9	B-HN03 C-H2\$O4	E-ICE F-OTHER
1.	DW-08B	72.5_0609	25	GW		X	6/8/25	1240	5	X	X									
2.	OW-08B_	71.5-06092	5_SIM	GW		X	6/8/25	1240	3			X								
3.	EB01-0			DI		X	6/8/25	1500	5	X	ኦ									
4.		609 26-SIN	1	DI		X	6/8/25	1500	3			X								
5.	T801-061	0925		PI		٨	6/8/25	0900	2	X										
6.																				
7.																				
8.																				
9.																				
10.																				
RELINQUISHED B	Y SAMPLER:	DATE/TIME:	RECEIVED BY:	UMENTE	100	lida													.7:0	°C
1 Whr	12	44/25 1500	1.	10	- 4	0 700	Commer	ons of bottles ts: See	War	1-05	dor ,	Br 115	t of	Site	5004	ac V	063			
RELINQUISHED B	Y SAMPLER:	DATE/TIME:	RECEIVED BY:					10	214	8064	51/									
2.	V SAMDI ED:	DATE/TIME:	2. RECEIVED BY:				-													
RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY: 3. 3.							Page	CLIENT: ☐ Hand D					Delivered Other					Shipment Complete ☐ YES ☐ NO		

Sent: Thursday, June 12, 2025 2:00 PM
To: Yazmeen Gomez < <u>yazmeen.gomez@alliancetg.com</u> >; Data-EWR < <u>Data-EWR@alliancetg.com</u> >
Cc: Ongjoco, Alec < <u>Alec.Ongjoco@jacobs.com</u> >; Dillon, Alexa < <u>Alexa.Dillon@jacobs.com</u> >; Lader,
Chelsea < Chelsea < a href="mailto:Chelsea.Lader@jacobs.com">Chelsea < a href="mailto:Chelsea.Lader@jacobs.
<pre><david.reamer@jacobs.com>; Murphy, Mary <<u>Mary.Murphy@jacobs.com</u>>; Warren, Melissa</david.reamer@jacobs.com></pre>
< <u>Melissa.Warren@jacobs.com</u> >; Asher, Sarah < <u>Sarah.Asher@jacobs.com</u> >
Subject: RE: [EXTERNAL] Login Summary Details For Project Former Schlumberger STC PTC Site
D3868221-Q2275.
EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.
Secured by Check Poir
Yazmeen,
It looks like SDG Q2275 was incorrectly logged in for 5-day rush TAT – note the chain requested a 2-day rush TAT. The team is looking for data today – is the lab going to be able to make that happen?
From: Data-EWR@alliancetg.com <data-ewr@alliancetg.com></data-ewr@alliancetg.com>
Sent: Tuesday, June 10, 2025 11:12 AM
To: Ongjoco, Alec < <u>Alec.Ongjoco@jacobs.com</u> >; Dillon, Alexa < <u>Alexa.Dillon@jacobs.com</u> >; Lader,
Chelsea < Chelsea. Lader@jacobs.com>; Holmes, Daniel < Daniel. Holmes@jacobs.com>; Reamer, David
David.Reamer@jacobs.com ; Ynfante, John John <a href="m</td></tr><tr><td>Mary.Murphy@jacobs.com; Warren, Melissa Melissa.Warren@jacobs.com; Asher, Sarah
<pre><sarah.asher@jacobs.com></sarah.asher@jacobs.com></pre>
Cc: yazmeen.gomez@alliancetg.com
Subject: [EXTERNAL] Login Summary Details For Project Former Schlumberger STC PTC Site D3868221-
Q2275.

From: Ynfante, John < John.Ynfante@jacobs.com>

To John Ynfante;

Please see the attached Login Summary for the following project, or download the file using your login credentials from the link below.

Order ID : Q2275

Project ID : Former Schlumberger STC PTC Site D3868221

Download File : https://chemtech.net/secureLogin.aspx

Order Date : 6/10/2025 11:03:00 AM

Alliance's Project : YAZMEEN GOMEZ , <u>yazmeen.gomez@alliancetg.com</u> , 908-728-

Manager 3147

Alliance's Sales

Executive : Jordan Hedvat , jordan.hedvat@alliancetg.com , 908-728-3144

Thank you for the opportunity to provide you with our services. For any questions please feel free to

contact your project manager.

Click Here for our short online customer Survey http://chemtech.net/ClientSurvey.aspx.

Thank you,

Alliance Technical Group LLC.

Notice: The information transmitted in this e-mail message and in any attachments is intended Solely for the attention of the named

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delete this transmission, including attachments if any, from any computer.



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: Q2275

JACO05

Order Date: 6/10/2025 11:03:00 AM

Project Mgr: Yazmeen

Client Name: JACOBS Engineering Grou

Project Name: Former Schlumberger STC

Report Type: Level 43

Client Contact: John Ynfante

Invoice Contact: John Ynfante

Receive DateTime: 6/10/2025 7:00:00 AM

EDD Type: CH2MHILL

Invoice Name: JACOBS Engineering Grou

Purchase Order:

Hard Copy Date:

Date Signoff: 6/10/2025 12:12:10 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
Q2275-01	OW-08B-72.5-060925	Water	06/08/2025	12:40						
					VOCMS Group3		8260-Low	3 Bus. Days	06/14/2025	
Q2275-02	OW-08B-72.5-060925-SIM	Water	06/08/2025	12:40						
					VOC-SIM		SFAM_VOCSIM	3 Bus. Days	06/18/2025	
Q2275-03	EB01-060925	Water	06/08/2025	15:00						
					VOCMS Group3		8260-Low	3 Bus. Days	06/14/2025	
Q2275-04	EB01-060925-SIM	Water	06/08/2025	15:00						
					VOC-SIM		SFAM_VOCSIM	3 Bus. Days	06/18/2025	
Q2275-05	TB01-060925	Water	06/08/2025	09:00						
					VOCMS Group3		8260-Low	3 Bus. Days	06/14/2025	

Relinguished By:

Date / Time:

Received By:

Date / Time:

Storage Area: VOA Refridgerator Room