



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Union Parking & Construction

ADDRESS: 190 PARK AVE

CITY HANOVER Twp STATE: NJ ZIP:

ATTENTION: GERARD BUSACCO

PHONE: (201) 315-5055 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: 190 PARK AVE HANOVER Twp NJ-PD 36316

PROJECT NO.: LOCATION:

PROJECT MANAGER:

e-mail:

PHONE:

FAX:

CLIENT BILLING INFORMATION

BILL TO: PO#:

ADDRESS:

CITY STATE: ZIP:

ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ 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
Cy, Met, Mercury
PCB, Pest, PH
SUOCs

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		E/F	E	E	E						Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-OTHER	
1.	PARK AVE-1	5.	X		6-23	0820	4		X	X	X							
2.	PARK AVE-1			X		0822	4	X									PPM-0.0	
3.	PARK AVE-2		X			0828	4		X	X	X							
4.	PARK AVE-2			X		0830	4	X									PPM-0.0	
5.	PARK AVE-3		X			0832	4		X	X	X							
6.	PARK AVE-3			X		0834	4	X									PPM-0.0	
7.	PARK AVE-4		X			0837	4		X	X	X							
8.	PARK AVE-4			X		0839	4	X									PPM-0.0	
9.	PARK AVE-5		X			0843	4		X	X	X							
10.	PARK AVE-5			X		0845	4	X									PPM-0.0	

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

RELINQUISHED BY SAMPLER: 1. <u>[Signature]</u>	DATE/TIME: <u>1015</u> <u>6-23-25</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.5</u> °C Comments: _____
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME: _____	RECEIVED BY: 2. _____	_____
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>1100</u> <u>6-23-25</u>	RECEIVED BY: 3. _____	_____

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Union Paving & Construction

ADDRESS: 190 PARK AVE

CITY HANOVER Twp STATE: NJ ZIP:

ATTENTION: GERARD BUSACCO

PHONE: (201) 315-5055 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: 190 PARK AVE HANOVER Twp NJ-PO 3306-001

PROJECT NO.: LOCATION:

PROJECT MANAGER:

e-mail:

PHONE:

FAX:

CLIENT BILLING INFORMATION

BILL TO: PO#:

ADDRESS:

CITY

STATE:

ZIP:

ATTENTION:

PHONE:

ANALYSIS

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☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data) ☐ Other _____
☐ EDD FORMAT _____

VOCs
GP. Met. Mercury
PCBs, Pestic. PAH, SVOCs

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		E/F	E	E							
1.	PARK AVE-6	S.	X		6-23	0852	4		X	X							
2.	PARK AVE-6	S.		X	6-23	0854	4	X									PPM-0.0
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
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>10:15</u> <u>6-23-25</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.1</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments: _____
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>11:00</u> <u>6-23-25</u>	RECEIVED BY: 3. <u>[Signature]</u>	Comments: _____

Page 2 of 2 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 : Q2393	UNIO02	Order Date : 6/23/2025 11:43:58 AM	Project Mgr :
Client Name : Union Paving & Constructi		Project Name : 190 Park Ave Hanover Twp	Report Type : Level 3
Client Contact : Gerard Busacco		Receive DateTime : 6/23/2025 2:00:00 PM 	EDD Type : Excel NJ
Invoice Name : Union Paving & Constructi		Purchase Order : 11-10 PM	Hard Copy Date :
Invoice Contact : Gerard Busacco			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2393-02	PARK AVE -1	Solid	06/23/2025	08:22	VOC-TCLVOA-10		8260 		10 Bus. Days
Q2393-04	PARK AVE -2	Solid	06/23/2025	08:30	VOC-TCLVOA-10		8260 		10 Bus. Days
Q2393-06	PARK AVE -3	Solid	06/23/2025	08:34	VOC-TCLVOA-10		8260 		10 Bus. Days
Q2393-08	PARK AVE -4	Solid	06/23/2025	08:39	VOC-TCLVOA-10		8260 		10 Bus. Days
Q2393-10	PARK AVE -5	Solid	06/23/2025	08:45	VOC-TCLVOA-10		8260 		10 Bus. Days
Q2393-12	PARK AVE -6	Solid	06/23/2025	08:54	VOC-TCLVOA-10		8260 		10 Bus. Days

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Invoice Contact : Gerard Busacco			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 : 

Date / Time : 6/23/25 1330

Received By : 

Date / Time : 06/23/25 13:30

Storage Area : VOA Refridgerator Room

Reg # 6
F22