



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: *Environmental*

ADDRESS: *8 Carriage*

CITY: *Swearmink* STATE: *NJ* ZIP:

ATTENTION:

PHONE: FAX:

PROJECT NAME: *Pit*

PROJECT NO.: LOCATION:

PROJECT MANAGER: *GL*

e-mail:

PHONE: FAX:

BILL TO: *Environmental* PO#:

ADDRESS: *8 Carriage*

CITY: *Swearmink* STATE: *NJ* ZIP: *07874*

ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) *STANDARD* DAYS*

HARDCOPY (DATA PACKAGE) DAYS*

EDD: DAYS*

*TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ 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 ☐ NYS ASP B

+ Raw Data) ☐ Other

X EDD FORMAT

excel, ydep

PRESERVATIVES

COMMENTS

ALLIANCE
SAMPLE
ID

PROJECT
SAMPLE IDENTIFICATION

SAMPLE
MATRIX

SAMPLE
TYPE

SAMPLE
COLLECTION

COMP

GRAB

DATE

TIME

OF BOTTLES

He

1

2

3

4

5

6

7

8

9

← Specify Preservatives

A-HCl

D-NaOH

B-HNO3

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:

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP

2-16 °C

Comments:

RELINQUISHED BY SAMPLER:

DATE/TIME:

RECEIVED BY:

RELINQUISHED BY SAMPLER:

DATE/TIME:

RECEIVED BY:

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 : Q2402	GENV01	Order Date : 6/24/2025 8:13:22 AM	Project Mgr :
Client Name : G Environmental		Project Name : Pit Pit - 2025	YG
Client Contact : Gary Landis		Receive DateTime : 6/23/2025 2:35:00 PM	07/08/2025
Invoice Name : G Environmental		Purchase Order :	Report Type : NJ Reduced
Invoice Contact : Gary Landis			EDD Type : NJ HAZSITE
			Hard Copy Date :
			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2402-01	OBSI OBSI-af	Water	06/23/2025	14:00		VOCMS Group1	8260-Low		10 5 Bus. Days

Relinquished By :

Date / Time :

[Signature]
6/24/25 11:15

Received By :

Date / Time :

[Signature]
6/24/25 11:15 *[Signature]*

Storage Area : VOA Refridgerator Room