



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:
 COMPANY: M2 ASSOCIATES INC.
 ADDRESS: 56 Country Acres Dr
 CITY: Hampton STATE: NJ ZIP: 08827
 ATTENTION: Matt McNeill
 PHONE: 908-238-0827 FAX:

PROJECT NAME: 143 Red Lion Rd.
 PROJECT NO.: LOCATION: Vincetown
 PROJECT MANAGER: Matt McNeill
 e-mail: m2-gw@comcast.net
 PHONE: 908-238-0827 FAX:

BILL TO: Sarge 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 DAYS

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 NJ H425-1e

VOCs + MDEFA

PRESERVATIVES

COMMENTS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										COMMENTS
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	MW1	H2O		✓	6-27	11:40	2	X									
2.	MW3			✓	6-27	12:00	2	X									
3.	MW10			✓	6-27	11:30	2	X									
4.	Field Blank			✓	6-27	11:30	2	X									
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. [Signature]	DATE/TIME: 6/27 13:40	RECEIVED BY: 1. [Signature]	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.8 °C
RELINQUISHED BY SAMPLER: 2. [Signature]	DATE/TIME:	RECEIVED BY: 2. [Signature]	Comments: IR [Signature]
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME:	RECEIVED BY: 3. [Signature]	

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 : Q2455	M2AS01	Order Date : 6/27/2025 1:53:00 PM	Project Mgr :
Client Name : M2 Associates		Project Name : 143 Red Lion Rd Southamp	Report Type : NJ Reduced
Client Contact : Matt Mulhall		Receive DateTime : 6/27/2025 1:40:00 PM	EDD Type : HAZ/EXCEL
Invoice Name : M2 Associates		Purchase Order :	Hard Copy Date :
Invoice Contact : Matt Mulhall			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2455-01	MW1	Water	06/27/2025	11:40					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q2455-02	MW3	Water	06/27/2025	12:00					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q2455-03	MW10	Water	06/27/2025	11:30					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q2455-04	FIELD-BLANK	Water	06/27/2025	11:30					
					VOCMS Group2		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

6/27/25 1425

Received By :

Date / Time :

Sam
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Storage Area : VOA Refridgerator Room