



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Walsh Construction
ADDRESS: 150 Clare Rd, 11th Floor
CITY Little Falls STATE: NJ ZIP: 07424
ATTENTION: Benice Dion Gokan
PHONE: 646-285-7234 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Construction of Sheds (B488)
PROJECT NO.: 220084 LOCATION: Queens, NY
PROJECT MANAGER: Jesse Sylvestri
e-mail: j.sylvestri@walshgroup.com
PHONE: 201-681-9740 FAX:

CLIENT BILLING INFORMATION

BILL TO: Walsh Construction PO#:
ADDRESS: 150 Clare Rd, 11th Floor
CITY Little Falls STATE: NJ ZIP: 07424
ATTENTION: Jesse Sylvestri PHONE: 201-681-9740

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: STANDARD TAT 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 _____

ANALYSIS

1. TCL VOCs + TSS
2. TCL SVOCs + TSS
3. TCL VOCs + TSS
4. TCL VOCs + TSS
5. Rest Herb PCB
6. Rest Herb PCB
7. Rest Herb PCB
8. Rest Herb PCB
9. Rest Herb PCB
See add'l analyses in comments

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		F+E	E	E	E	E	E	E	E	E	← Specify Preservatives A-HCl B-HNO3 C-H2SO4	D-NaOH E-ICE F-OTHER (method)
								1	2	3	4	5	6	7	8	9		
1.	G4(1.5)	Soil		X	7/1/25	1025	6	X										3x vials (temperature set)
2.	G4(10)			X		1045		X										+ 2x enclosures +
3.	G3(9)			X		1150		X										1x plastic
4.	G3(3)			X		1200		X										
5.	G2(2.5)			X		1325		X										
6.	G2(9)			X		1330		X										
7.	G1(4.5)			X		1430		X										
8.	G1(10)			X		1440	✓	X										3x vials (temperature set) 1x 802 + 1x plastic + 2x 1x enclosure
9.	G4(0-6)		X			1100	7		X	X	X	X	X	X	X	X	X	7x 802 jars
10.	G4(6-12)		X			1110	✓		X	X	X	X	X	X	X	X	X	

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

RELINQUISHED BY SAMPLER: 1. <u>[Signature]</u>	DATE/TIME: <u>7/1/25 1600</u>	RECEIVED BY: 1. <u>Benice</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.3</u> °C
RELINQUISHED BY SAMPLER: 2. <u>Benice</u>	DATE/TIME: <u>1600</u>	RECEIVED BY: <u>1600</u>	Comments: <u>Full analyte list in B. Gokan email on 6/26/25 to J. Hedust</u>
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>7-1-25</u>	RECEIVED BY: <u>7-1-25</u>	<u>See Bottle order # B2506068 + B2506069</u> <u>Add'l analyses - Paint Filler, Organic Content by LOI, TS, TVS,</u> <u>Ammonia + Nitrogen, COD, O.I. + Grease</u>

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CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete
☐ YES ☐ NO

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Walsh Construction
ADDRESS: 150 Clure Rd, 11th Floor
CITY Little Falls STATE: NJ ZIP: 07424
ATTENTION: Benue Dion Gordon
PHONE: 646-285-7234 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Construction of Shafts 17B-1873
PROJECT NO.: 220084 LOCATION: Queens, NY
PROJECT MANAGER: Jesse Sylvestri
e-mail: jssylvestri@walshgroup.com
PHONE: 201-681-9740 FAX:

CLIENT BILLING INFORMATION

BILL TO: Walsh Construction PO#:
ADDRESS: 150 Clure Rd, 11th Floor
CITY Little Falls STATE: NJ ZIP: 07424
ATTENTION: Jesse Sylvestri PHONE: 201-681-9740

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: STANDARD TAT 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 _____

1. TC-VOCs + TICs
2. TC-VOCs + TICs
3. TC-VOCs + TICs
4. TC-VOCs + TICs
5. TC-VOCs + TICs
6. TC-VOCs + TICs
7. TC-VOCs + TICs
8. TC-VOCs + TICs
9. TC-VOCs + TICs
*See add'l analyses in comments

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		F+E	E	E	E	E	E	E	E	E	Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER (method)	
1.	G3 (0-6)	Soil	X		7/1/25	1235	7		X	X	X	X	X	X	X	X	7x 8 oz jars	
2.	G3 (6-12)					1245												
3.	G2 (0-6)					1350												
4.	G2 (6-12)					1400												
5.	G1 (0-6)					1410												
6.	G1 (6-12)					1420												
7.																		
8.																		
9.																		
10.																		

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
1. <u>[Signature]</u>	<u>7/1/25 1600</u>	1. <u>Benue Dion Gordon</u>	Comments: <u>Full analyte list in B. Gordon email on 6/26/25 to J. Heavest</u>
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	See Bottle Order #B2506068 P B2506069
2. <u>Benue Dion Gordon</u>	<u>7-1-25</u>	2. <u>[Signature]</u>	Add'l analyses - Point Filter, Organic Content by LOI, TS, TUS, Ammonia + Nitrogen, COD, Oil & Grease
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	CLIENT: ☐ Hand Delivered ☐ Other
3. <u>[Signature]</u>	<u>7/1/25</u>	3. <u>[Signature]</u>	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



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2487 **WALS01**
Client Name : Walsh Construction Compa
Client Contact : Jesse A. Sylvestri
Invoice Name : Walsh Construction Compa
Invoice Contact : Jesse A. Sylvestri

Order Date : 7/2/2025 10:05:00 AM
Project Name : Construction of Shafts 17B-
Receive DateTime : 7/1/2025 4:00:00 PM
Purchase Order : 18:18

Project Mgr :
Report Type : Level 2
EDD Type : Excel NY
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2487-01	G4(1.5)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-02	G4(10)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-03	G3(9)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-04	G3(3)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-05	G2(2.5)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-06	G2(9)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-07	G1(4.5)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-08	G1(10)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	



284 Sheffield Street, MountainSide, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2487 WALSO1
Client Name : Walsh Construction Company
Client Contact : Jesse A. Sylvestri
Invoice Name : Walsh Construction Company
Invoice Contact : Jesse A. Sylvestri

Order Date : 7/2/2025 10:05:00 AM
Project Name : Construction of Shafts 17B-
Receive Date/Time : 7/1/2025 4:00:00 PM
Purchase Order : 18-1821

Project Mgr :
Report Type : Level 2
EDD Type : Excel NY
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : CD

Date / Time : 7/2/25 15:45

Received By : Zam

Date / Time : 07/02/25 15:45

Storage Area : VOA Refridgerator Room