



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: **ARDMORE INC**
ADDRESS: **29 RIVERSIDE AVE Bldg #14**
CITY: **Newark** STATE: **NJ** ZIP: **07104**
ATTENTION: **Michael Sharpousse**
PHONE: **973 481 2406** FAX:

PROJECT NAME:
PROJECT NO.: LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

BILL TO: PO#:
ADDRESS:
CITY STATE: ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: **STANDARD** 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 2 3 4 5 6 7 8 9
VOA CN SVOA BOD HSS METALS

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	EFF-WASTE WATER	WW		X	8/8/25	11:00 AM		X	X								
2.	EFF-WASTE WATER	WW	X		8/8/25	11:00 AM				X	X	X					
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. Albert Sharpousse	DATE/TIME: 8/8/25 1250	RECEIVED BY: 1. [Signature]	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.3 °C
RELINQUISHED BY SAMPLER: 2. [Signature]	DATE/TIME:	RECEIVED BY: 2. [Signature]	Comments: metals LEAD ZINC
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME:	RECEIVED BY: 3. [Signature]	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 : Q2811 ARDM01

Order Date : 8/8/2025 1:07:00 PM

Project Mgr :

Client Name : Ardmore Chemical

Project Name : PVSC Monthly 2025

Report Type : Level 1

Client Contact : Michael Sharphouse

Receive DateTime : 8/8/2025 12:50:00 PM

EDD Type : NONE

Invoice Name : Ardmore Chemical

Purchase Order :

Hard Copy Date :

Invoice Contact : Michael Sharphouse

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2811-01	EFF-WASTE WATER	Water	08/08/2025	11:00	VOC-PP		624.1		10 Bus. Days

Relinquished By : OP

Date / Time : 8/8/25 1330

Received By : JL

Date / Time : 8/8/25 1330

Storage Area : VOA Refridgerator Room